CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project INSCLMCST (CTIN: 2026 Insurance Claims / Keep Cost

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	15,383,530	(4,410,758)	(19,794,288)
2	Indirect Costs	4,916,470	8,494,215	3,577,745
3	Total Project Costs	$ 20,300,000	$ 4,083,456	$ (16,216,544)

Eversource - Internal Use

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80207200	(blank)	0	-$1,185.99
		80207200 Total		0	-$1,185.99
		80213373	(blank)	0	$1,496.55
			AFUDC	0	$6.40
		80213373 Total		0	$1,502.95
		80226443	AFUDC	0	$28.00
		80226443 Total		0	$28.00
		80264877	AFUDC	0	$7.38
		80264877 Total		0	$7.38
		80291731	AFUDC	0	-$9.73
		80291731 Total		0	-$9.73
		80351389	(blank)	0	$969.85
		80351389 Total		0	$969.85
		80354685	(blank)	0	-$186.89
		80354685 Total		0	-$186.89
		80366596	(blank)	0	-$156.55
		80366596 Total		0	-$156.55
		80381847	(blank)	0	-$2,013.06
		80381847 Total		0	-$2,013.06
		80393335	(blank)	0	$1.30
		80393335 Total		0	$1.30
		80411540	(blank)	0	$2,264.91
		80411540 Total		0	$2,264.91
		80412987	(blank)	0	-$537.05
		80412987 Total		0	-$537.05
		80448589	(blank)	0	$1,026.75
			AFUDC	0	$2.93
		80448589 Total		0	$1,029.68
		80464203	(blank)	0	$304.02
		80464203 Total		0	$304.02
		80475107	(blank)	0	-$231.48
		80475107 Total		0	-$231.48
		80477448	(blank)	0	$17,417.20
		80477448 Total		0	$17,417.20
		80491609	(blank)	0	$3,252.03
		80491609 Total		0	$3,252.03
		80492667	(blank)	0	$1,242.10
		80492667 Total		0	$1,242.10
		80492696	(blank)	0	$782.48
		80492696 Total		0	$782.48
		80493824	(blank)	0	$55.20
		80493824 Total		0	$55.20
		80495445	(blank)	0	$7,163.51
		80495445 Total		0	$7,163.51
		80497284	(blank)	0	$3,272.74
		80497284 Total		0	$3,272.74
		80501443	(blank)	0	$153.15
		80501443 Total		0	$153.15

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80505865	(blank)	0	-$1,372.72
		80505865 Total		0	-$1,372.72
		80507068	(blank)	0	$0.00
		80507068 Total		0	$0.00
		80507930	(blank)	0	$14,187.89
		80507930 Total		0	$14,187.89
		80508317	(blank)	0	-$479.01
			AFUDC	0	-$7.80
		80508317 Total		0	-$486.81
		80508400	(blank)	0	$4,201.16
		80508400 Total		0	$4,201.16
		80510626	(blank)	0	$2,021.03
		80510626 Total		0	$2,021.03
		80511738	(blank)	0	$692.96
			AFUDC	0	$0.79
		80511738 Total		0	$693.75
		80511767	(blank)	0	-$774.31
		80511767 Total		0	-$774.31
		80512548	AFUDC	0	$36.29
		80512548 Total		0	$36.29
		80514610	(blank)	0	$697.40
		80514610 Total		0	$697.40
		80514802	(blank)	0	-$875.90
		80514802 Total		0	-$875.90
		80515325	(blank)	0	-$812.35
		80515325 Total		0	-$812.35
		80521644	(blank)	0	$0.39
		80521644 Total		0	$0.39
		80522708	(blank)	0	$0.84
			AFUDC	0	$22.41
		80522708 Total		0	$23.25
		80523088	(blank)	0	-$552.76
		80523088 Total		0	-$552.76
		80523496	AFUDC	0	$110.11
		80523496 Total		0	$110.11
		80524000	(blank)	0	$12.77
		80524000 Total		0	$12.77
		80524308	(blank)	0	$983.59
		80524308 Total		0	$983.59
		80525021	AFUDC	0	$17.66
		80525021 Total		0	$17.66
		80526990	(blank)	0	-$502.82
		80526990 Total		0	-$502.82
		80530667	(blank)	0	$613.61
			AFUDC	0	$28.63
		80530667 Total		0	$642.24
		80528393	(blank)	0	$2,792.20
		80528393 Total		0	$2,792.20

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80529990	AFUDC	0	$3.07
		80529990 Total		0	$3.07
		80530981	AFUDC	0	-$2.21
		80530981 Total		0	-$2.21
		80531110	AFUDC	0	$103.91
		80531110 Total		0	$103.91
		80531505	(blank)	0	-$2,491.71
		80531505 Total		0	-$2,491.71
		80532604	(blank)	0	-$438.81
			AFUDC	0	$0.69
		80532604 Total		0	-$438.12
		80532879	(blank)	0	-$968.96
		80532879 Total		0	-$968.96
		80533504	(blank)	0	-$2,068.00
			AFUDC	0	$56.46
		80533504 Total		0	-$2,011.54
		80534267	(blank)	0	-$0.01
			AFUDC	0	$24.23
		80534267 Total		0	$24.22
		80534379	(blank)	0	-$407.60
		80534379 Total		0	-$407.60
		80534426	(blank)	0	-$119.85
			AFUDC	0	$1.23
		80534426 Total		0	-$118.62
		80535114	(blank)	0	$1,270.05
		80535114 Total		0	$1,270.05
		80535449	AFUDC	0	$41.52
		80535449 Total		0	$41.52
		80535663	(blank)	0	$10,460.05
		80535663 Total		0	$10,460.05
		80536447	(blank)	0	-$537.34
		80536447 Total		0	-$537.34
		80536483	(blank)	0	$799.74
		80536483 Total		0	$799.74
		80537477	(blank)	0	$2,031.13
		80537477 Total		0	$2,031.13
		80538859	(blank)	0	$4,412.41
			AFUDC	0	$47.60
		80538859 Total		0	$4,460.01
		80538870	(blank)	0	$3,312.97
			AFUDC	0	$13.42
		80538870 Total		0	$3,326.39
		80538939	AFUDC	0	$29.50
		80538939 Total		0	$29.50
		80539257	(blank)	0	-$1,467.93
		80539257 Total		0	-$1,467.93
		80539638	AFUDC	0	$21.42
		80539638 Total		0	$21.42

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80539813	(blank)	0	-$524.52
		80539813 Total		0	-$524.52
		80539860	(blank)	0	-$321.76
			AFUDC	0	$3.13
		80539860 Total		0	-$318.63
		80540093	(blank)	0	$2,259.34
			AFUDC	0	$4.20
		80540093 Total		0	$2,263.54
		80541034	(blank)	0	$1,669.64
		80541034 Total		0	$1,669.64
		80541291	(blank)	0	-$166.56
		80541291 Total		0	-$166.56
		80541510	(blank)	0	$736.78
		80541510 Total		0	$736.78
		80541956	(blank)	0	-$340.96
			AFUDC	0	$1.12
		80541956 Total		0	-$339.84
		80542277	(blank)	0	$0.99
		80542277 Total		0	$0.99
		80543341	(blank)	0	$0.00
		80543341 Total		0	$0.00
		80543952	(blank)	0	-$261.05
			AFUDC	0	$0.43
		80543952 Total		0	-$260.62
		80544616	(blank)	0	$3,453.82
		80544616 Total		0	$3,453.82
		80545080	AFUDC	0	$3.75
		80545080 Total		0	$3.75
		80545107	(blank)	0	$271.36
		80545107 Total		0	$271.36
		80545351	(blank)	0	-$113.17
		80545351 Total		0	-$113.17
		80545714	(blank)	0	-$817.68
			AFUDC	0	$241.12
		80545714 Total		0	-$576.56
		80545735	(blank)	0	-$667.70
		80545735 Total		0	-$667.70
		80545893	AFUDC	0	$6.35
		80545893 Total		0	$6.35
		80546240	(blank)	0	$1,682.45
		80546240 Total		0	$1,682.45
		80546304	(blank)	0	-$1,258.85
		80546304 Total		0	-$1,258.85
		80546678	(blank)	0	$7,022.03
			AFUDC	0	$13.17
		80546678 Total		0	$7,035.20
		80546915	AFUDC	0	-$22.65
		80546915 Total		0	-$22.65

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80546989	(blank)	0	-$10.45
		80546989 Total		0	-$10.45
		80547347	AFUDC	0	-$2.32
		80547347 Total		0	-$2.32
		80547646	(blank)	0	$6,338.26
		80547646 Total		0	$6,338.26
		80547650	(blank)	0	$3,314.60
			AFUDC	0	$26.14
		80547650 Total		0	$3,340.74
		80547651	(blank)	0	$2,552.05
		80547651 Total		0	$2,552.05
		80547687	(blank)	0	$2,828.37
			AFUDC	0	$6.52
		80547687 Total		0	$2,834.89
		80548621	(blank)	0	$4,341.95
			AFUDC	0	$10.20
		80548621 Total		0	$4,352.15
		80548915	AFUDC	0	$8.01
		80548915 Total		0	$8.01
		80549229	(blank)	0	$4,785.85
			AFUDC	0	$10.21
		80549229 Total		0	$4,796.06
		80549472	(blank)	0	$4,767.85
		80549472 Total		0	$4,767.85
		80549511	(blank)	0	-$0.01
			AFUDC	0	$10.96
		80549511 Total		0	$10.95
		80549536	(blank)	0	-$2,825.47
		80549536 Total		0	-$2,825.47
		80549852	(blank)	0	$12.27
			AFUDC	0	$13.25
		80549852 Total		0	$25.52
		80549898	(blank)	0	-$18.43
		80549898 Total		0	-$18.43
		80549935	AFUDC	0	$76.56
		80549935 Total		0	$76.56
		80550232	(blank)	0	-$7.48
		80550232 Total		0	-$7.48
		80550234	AFUDC	0	$27.58
		80550234 Total		0	$27.58
		80550250	AFUDC	0	$1.44
		80550250 Total		0	$1.44
		80550341	(blank)	0	-$240.43
		80550341 Total		0	-$240.43
		80551240	(blank)	0	$190.14
			AFUDC	0	$5.41
		80551240 Total		0	$195.55
		80551389	AFUDC	0	$0.74

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80551389 Total		0	$0.74
		80551433	AFUDC	0	$20.80
		80551433 Total		0	$20.80
		80551879	(blank)	0	-$813.00
		80551879 Total		0	-$813.00
		80551891	AFUDC	0	$0.47
		80551891 Total		0	$0.47
		80552049	(blank)	0	$3,407.15
		80552049 Total		0	$3,407.15
		80552177	(blank)	0	-$233.68
		80552177 Total		0	-$233.68
		80552295	(blank)	0	$2,809.53
		80552295 Total		0	$2,809.53
		80552588	(blank)	0	$65.32
		80552588 Total		0	$65.32
		80552820	(blank)	0	-$5.65
		80552820 Total		0	-$5.65
		80552852	AFUDC	0	$33.29
		80552852 Total		0	$33.29
		80553557	(blank)	0	-$6,658.38
		80553557 Total		0	-$6,658.38
		80553678	AFUDC	0	$0.47
		80553678 Total		0	$0.47
		80554086	(blank)	0	$1,990.00
			AFUDC	0	$2.50
		80554086 Total		0	$1,992.50
		80554102	(blank)	0	$4,449.64
		80554102 Total		0	$4,449.64
		80554366	AFUDC	0	$1.12
		80554366 Total		0	$1.12
		80554755	AFUDC	0	$72.25
		80554755 Total		0	$72.25
		80554766	AFUDC	0	$1.25
		80554766 Total		0	$1.25
		80554775	AFUDC	0	$33.78
		80554775 Total		0	$33.78
		80555063	AFUDC	0	$17.56
		80555063 Total		0	$17.56
		80555083	AFUDC	0	$0.78
		80555083 Total		0	$0.78
		80555353	AFUDC	0	$0.51
		80555353 Total		0	$0.51
		80555439	AFUDC	0	-$0.40
		80555439 Total		0	-$0.40
		80555761	AFUDC	0	$22.65
		80555761 Total		0	$22.65
		80555893	(blank)	0	$4,954.87
		80555893 Total		0	$4,954.87

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80556530	(blank)	0	$4,616.87
			AFUDC	0	$16.59
		80556530 Total		0	$4,633.46
		80556599	AFUDC	0	$2.01
		80556599 Total		0	$2.01
		80557139	(blank)	0	-$10,732.10
			AFUDC	0	-$103.87
		80557139 Total		0	-$10,835.97
		80557163	(blank)	0	-$27,648.31
		80557163 Total		0	-$27,648.31
		80557416	AFUDC	0	$33.35
		80557416 Total		0	$33.35
		80557634	(blank)	0	-$1,236.02
		80557634 Total		0	-$1,236.02
		80557651	(blank)	0	$3,601.15
			AFUDC	0	$124.68
		80557651 Total		0	$3,725.83
		80557691	(blank)	0	$2,153.60
			AFUDC	0	$22.46
		80557691 Total		0	$2,176.06
		80557713	AFUDC	0	-$6.14
		80557713 Total		0	-$6.14
		80557714	AFUDC	0	$3.72
		80557714 Total		0	$3.72
		80557728	AFUDC	0	$3.29
		80557728 Total		0	$3.29
		80558595	(blank)	0	-$1,798.07
		80558595 Total		0	-$1,798.07
		80558599	(blank)	0	$707.20
		80558599 Total		0	$707.20
		80558623	(blank)	0	$2,683.35
		80558623 Total		0	$2,683.35
		80558715	AFUDC	0	$0.21
		80558715 Total		0	$0.21
		80558821	(blank)	0	-$3,486.45
		80558821 Total		0	-$3,486.45
		80558989	(blank)	0	$1,278.46
		80558989 Total		0	$1,278.46
		80558995	(blank)	0	-$1,446.02
		80558995 Total		0	-$1,446.02
		80559430	(blank)	0	$301.92
		80559430 Total		0	$301.92
		80559564	(blank)	0	-$2,895.71
		80559564 Total		0	-$2,895.71
		80559603	(blank)	0	$132.81
		80559603 Total		0	$132.81
		80559924	(blank)	0	-$9,237.26
			AFUDC	0	$25.90

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202608**	80559924 Total		0	-$9,211.36
		80560016	AFUDC	0	$1.11
		80560016 Total		0	$1.11
		80560092	AFUDC	0	$4.69
		80560092 Total		0	$4.69
		80560120	AFUDC	0	$0.10
		80560120 Total		0	$0.10
		80560234	(blank)	0	-$80.74
		80560234 Total		0	-$80.74
		80560410	(blank)	0	$2,393.24
		80560410 Total		0	$2,393.24
		80560505	AFUDC	0	-$4.68
		80560505 Total		0	-$4.68
		80560729	(blank)	0	$49.23
			AFUDC	0	$0.90
		80560729 Total		0	$50.13
		80560815	AFUDC	0	$2.18
		80560815 Total		0	$2.18
		80560819	(blank)	0	-$68.43
			AFUDC	0	$3.09
		80560819 Total		0	-$65.34
		80560926	AFUDC	0	$24.47
		80560926 Total		0	$24.47
		80561084	(blank)	0	-$666.53
			AFUDC	0	$13.69
		80561084 Total		0	-$652.84
		80561284	(blank)	0	-$1,574.25
		80561284 Total		0	-$1,574.25
		80561291	AFUDC	0	$0.01
		80561291 Total		0	$0.01
		80561439	(blank)	0	$1,594.96
		80561439 Total		0	$1,594.96
		80561510	AFUDC	0	$4.97
		80561510 Total		0	$4.97
		80561859	(blank)	0	-$40.02
			AFUDC	0	$17.95
		80561859 Total		0	-$22.07
		80561932	(blank)	0	$1,129.41
		80561932 Total		0	$1,129.41
		80561936	(blank)	0	$196.80
			AFUDC	0	$4.82
		80561936 Total		0	$201.62
		80562152	AFUDC	0	-$0.61
		80562152 Total		0	-$0.61
		80562426	(blank)	0	$6,735.36
		80562426 Total		0	$6,735.36
		80562436	AFUDC	0	$24.36
		80562436 Total		0	$24.36

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80562439	(blank)	0	$357.93
		80562439 Total		0	$357.93
		80562462	AFUDC	0	-$0.61
		80562462 Total		0	-$0.61
		80562598	AFUDC	0	-$4.89
		80562598 Total		0	-$4.89
		80562930	(blank)	0	-$108.50
		80562930 Total		0	-$108.50
		80562981	AFUDC	0	$66.12
		80562981 Total		0	$66.12
		80563200	AFUDC	0	$1.68
		80563200 Total		0	$1.68
		80563314	(blank)	0	$492.58
		80563314 Total		0	$492.58
		80563432	(blank)	0	$3,762.66
		80563432 Total		0	$3,762.66
		80564159	AFUDC	0	$54.92
		80564159 Total		0	$54.92
		80564166	(blank)	0	-$19,988.19
			AFUDC	0	$64.23
		80564166 Total		0	-$19,923.96
		80564285	(blank)	0	$391.50
			AFUDC	0	$62.44
		80564285 Total		0	$453.94
		80566079	(blank)	0	$4,520.08
		80566079 Total		0	$4,520.08
		82078201	(blank)	0	$12,349.11
			AFUDC	0	$71.03
		82078201 Total		0	$12,420.14
		82389163	AFUDC	0	$23.56
		82389163 Total		0	$23.56
		82929253	AFUDC	0	$54.99
		82929253 Total		0	$54.99
		80191893	(blank)	0	-$3,903.81
		80191893 Total		0	-$3,903.81
		80208048	(blank)	0	$3,719.42
		80208048 Total		0	$3,719.42
		80214007	(blank)	0	$98.08
		80214007 Total		0	$98.08
		80221319	(blank)	0	-$2.11
		80221319 Total		0	-$2.11
		80241610	(blank)	0	$0.00
		80241610 Total		0	$0.00
		80261116	(blank)	0	$10.86
		80261116 Total		0	$10.86
		80273857	(blank)	0	$0.00
		80273857 Total		0	$0.00
		80332237	(blank)	0	$75.49

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202608**	80332237 Total		0	$75.49
		80343210	(blank)	0	-$1,033.10
		80343210 Total		0	-$1,033.10
		80349713	(blank)	0	-$744.81
		80349713 Total		0	-$744.81
		80363056	(blank)	0	-$371.93
		80363056 Total		0	-$371.93
		80364140	(blank)	0	-$17.11
		80364140 Total		0	-$17.11
		80368013	(blank)	0	-$318.61
		80368013 Total		0	-$318.61
		80402388	(blank)	0	$133.43
		80402388 Total		0	$133.43
		80443229	(blank)	0	-$1,039.58
			AFUDC	0	-$2.93
		80443229 Total		0	-$1,042.51
		80458482	(blank)	0	$75.34
			AFUDC	0	$0.13
		80458482 Total		0	$75.47
		80532597	(blank)	0	$119.50
			AFUDC	0	$0.40
		80532597 Total		0	$119.90
		80554809	(blank)	0	$2,221.32
			AFUDC	0	$8.16
		80554809 Total		0	$2,229.48
		80556557	(blank)	0	$10,318.57
			AFUDC	0	$103.87
		80556557 Total		0	$10,422.44
		80556762	(blank)	0	$20,097.76
			AFUDC	0	$53.18
		80556762 Total		0	$20,150.94
		80557408	(blank)	0	$2,385.80
		80557408 Total		0	$2,385.80
		80559222	AFUDC	0	$1.57
		80559222 Total		0	$1.57
		80559482	(blank)	0	$2,222.96
		80559482 Total		0	$2,222.96
		80559546	(blank)	0	$4,850.41
		80559546 Total		0	$4,850.41
		80560433	(blank)	0	$710.57
		80560433 Total		0	$710.57
		80560998	(blank)	0	$2,530.14
			AFUDC	0	$12.07
		80560998 Total		0	$2,542.21
		80562926	(blank)	0	$251.40
			AFUDC	0	$2.29
		80562926 Total		0	$253.69
		80563325	(blank)	0	$4,141.33

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202608**	80563325 Total		0	$4,141.33
		80564275	AFUDC	0	$75.46
		80564275 Total		0	$75.46
		80564281	(blank)	0	$101.06
			AFUDC	0	$50.44
		80564281 Total		0	$151.50
		80564333	(blank)	0	-$78.86
			AFUDC	0	$2.34
		80564333 Total		0	-$76.52
		80564373	AFUDC	0	$11.37
		80564373 Total		0	$11.37
		80564386	(blank)	0	$179.98
			AFUDC	0	$0.46
		80564386 Total		0	$180.44
		80564413	(blank)	0	-$76.81
			AFUDC	0	-$0.09
		80564413 Total		0	-$76.90
		80564743	AFUDC	0	$3.14
		80564743 Total		0	$3.14
		80565876	(blank)	0	$10,493.30
		80565876 Total		0	$10,493.30
		80565911	(blank)	0	-$1,436.69
		80565911 Total		0	-$1,436.69
		80565921	(blank)	0	-$1,001.11
		80565921 Total		0	-$1,001.11
		80565926	(blank)	0	$1,099.04
			AFUDC	0	$4.94
		80565926 Total		0	$1,103.98
		80565991	(blank)	0	-$499.23
			AFUDC	0	$0.83
		80565991 Total		0	-$498.40
		80567252	AFUDC	0	$156.97
		80567252 Total		0	$156.97
		80567349	AFUDC	0	$1.96
		80567349 Total		0	$1.96
		80567380	(blank)	0	-$290.51
		80567380 Total		0	-$290.51
		80567661	(blank)	0	$49,872.41
		80567661 Total		0	$49,872.41
		80567705	(blank)	0	$257.91
			AFUDC	0	$16.45
		80567705 Total		0	$274.36
		80567794	(blank)	0	-$901.78
			AFUDC	0	$26.61
		80567794 Total		0	-$875.17
		80567969	(blank)	0	-$37.64
			AFUDC	0	$1.72
		80567969 Total		0	-$35.92

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80567981	(blank)	0	$3,995.28
			AFUDC	0	$33.36
		80567981 Total		0	$4,028.64
		80568150	AFUDC	0	$9.21
		80568150 Total		0	$9.21
		80568196	(blank)	0	$377.52
		80568196 Total		0	$377.52
		80568206	(blank)	0	$792.45
			AFUDC	0	$1.37
		80568206 Total		0	$793.82
		80568223	(blank)	0	-$3,502.32
			AFUDC	0	-$4.09
		80568223 Total		0	-$3,506.41
		80568249	(blank)	0	$2,558.43
		80568249 Total		0	$2,558.43
		80568317	(blank)	0	$2,101.19
			AFUDC	0	$6.42
		80568317 Total		0	$2,107.61
		80568780	(blank)	0	-$127.28
			AFUDC	0	$1.00
		80568780 Total		0	-$126.28
		80568995	(blank)	0	-$3,704.20
			AFUDC	0	-$4.33
		80568995 Total		0	-$3,708.53
		80569063	(blank)	0	-$537.66
			AFUDC	0	$0.89
		80569063 Total		0	-$536.77
		80569121	AFUDC	0	$1.01
		80569121 Total		0	$1.01
		80569132	AFUDC	0	$23.97
		80569132 Total		0	$23.97
		80569151	(blank)	0	-$765.43
			AFUDC	0	$11.24
		80569151 Total		0	-$754.19
		80569159	AFUDC	0	$4.15
		80569159 Total		0	$4.15
		80569162	(blank)	0	-$1,136.72
			AFUDC	0	$1.91
		80569162 Total		0	-$1,134.81
		80569166	(blank)	0	-$1,059.93
		80569166 Total		0	-$1,059.93
		80569171	(blank)	0	$375.64
			AFUDC	0	$0.47
		80569171 Total		0	$376.11
		80569182	(blank)	0	-$1,015.72
			AFUDC	0	$5.05
		80569182 Total		0	-$1,010.67
		80569209	(blank)	0	-$2,060.20

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80569209	AFUDC	0	$34.97
		80569209 Total		0	-$2,025.23
		80569232	AFUDC	0	$13.74
		80569232 Total		0	$13.74
		80569246	(blank)	0	$3,213.07
			AFUDC	0	$9.95
		80569246 Total		0	$3,223.02
		80569325	(blank)	0	-$21.44
		80569325 Total		0	-$21.44
		80569378	(blank)	0	$7,283.44
		80569378 Total		0	$7,283.44
		80569807	(blank)	0	$3,213.04
		80569807 Total		0	$3,213.04
		80569967	(blank)	0	$2,740.28
			AFUDC	0	$10.17
		80569967 Total		0	$2,750.45
		80570153	(blank)	0	-$1,002.40
			AFUDC	0	-$1.17
		80570153 Total		0	-$1,003.57
		80570479	(blank)	0	-$71.46
			AFUDC	0	$22.13
		80570479 Total		0	-$49.33
		80570519	AFUDC	0	$1.78
		80570519 Total		0	$1.78
		80570715	(blank)	0	$230.68
			AFUDC	0	$12.93
		80570715 Total		0	$243.61
		80570716	(blank)	0	$407.49
		80570716 Total		0	$407.49
		80570724	AFUDC	0	$3.80
		80570724 Total		0	$3.80
		80570758	(blank)	0	$3,160.81
		80570758 Total		0	$3,160.81
		80570762	AFUDC	0	$88.88
		80570762 Total		0	$88.88
		80570825	(blank)	0	-$282.76
			AFUDC	0	$23.65
		80570825 Total		0	-$259.11
		80570845	(blank)	0	$314.77
		80570845 Total		0	$314.77
		80571049	(blank)	0	-$647.96
			AFUDC	0	$20.85
		80571049 Total		0	-$627.11
		80571186	(blank)	0	-$2,596.98
			AFUDC	0	$22.38
		80571186 Total		0	-$2,574.60
		80571189	(blank)	0	-$1,597.68
		80571189 Total		0	-$1,597.68

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80571218	(blank)	0	$14,979.48
		80571218 Total		0	$14,979.48
		80571220	(blank)	0	$2,673.51
		80571220 Total		0	$2,673.51
		80571657	(blank)	0	-$1,206.72
			AFUDC	0	$12.04
		80571657 Total		0	-$1,194.68
		80571829	(blank)	0	$50.16
			AFUDC	0	$6.91
		80571829 Total		0	$57.07
		80572032	(blank)	0	-$4,082.99
			AFUDC	0	$31.05
		80572032 Total		0	-$4,051.94
		80572035	(blank)	0	-$4,823.47
		80572035 Total		0	-$4,823.47
		80572043	(blank)	0	-$1,347.35
			AFUDC	0	$2.33
		80572043 Total		0	-$1,345.02
		80572387	(blank)	0	-$3,734.35
			AFUDC	0	$11.38
		80572387 Total		0	-$3,722.97
		80572655	(blank)	0	$187.83
		80572655 Total		0	$187.83
		80572779	(blank)	0	$8,021.26
		80572779 Total		0	$8,021.26
		80572790	AFUDC	0	$1.75
		80572790 Total		0	$1.75
		80572792	(blank)	0	$2,267.26
			AFUDC	0	$4.34
		80572792 Total		0	$2,271.60
		80572877	(blank)	0	$6,334.59
		80572877 Total		0	$6,334.59
		80572951	(blank)	0	$345.16
			AFUDC	0	$8.06
		80572951 Total		0	$353.22
		80573021	(blank)	0	$8,070.57
			AFUDC	0	$30.19
		80573021 Total		0	$8,100.76
		80573035	(blank)	0	$2,692.19
			AFUDC	0	$10.14
		80573035 Total		0	$2,702.33
		80573084	(blank)	0	$2,032.76
			AFUDC	0	$48.64
		80573084 Total		0	$2,081.40
		80573095	(blank)	0	$1,218.62
		80573095 Total		0	$1,218.62
		80573236	(blank)	0	$13,550.77
			AFUDC	0	$45.73

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80573236 Total		0	$13,596.50
		80573253	(blank)	0	$22,772.84
			AFUDC	0	$34.26
		80573253 Total		0	$22,807.10
		80573465	(blank)	0	$625.94
			AFUDC	0	$0.37
		80573465 Total		0	$626.31
		80573823	(blank)	0	$274.15
			AFUDC	0	$26.99
		80573823 Total		0	$301.14
		80573982	(blank)	0	$4,087.34
			AFUDC	0	$5.58
		80573982 Total		0	$4,092.92
		80573995	(blank)	0	$4,819.32
			AFUDC	0	$9.75
		80573995 Total		0	$4,829.07
		80574266	(blank)	0	$3,585.16
			AFUDC	0	$6.63
		80574266 Total		0	$3,591.79
		80574272	(blank)	0	$13,053.15
			AFUDC	0	$23.34
		80574272 Total		0	$13,076.49
		80574273	(blank)	0	$854.11
			AFUDC	0	$2.19
		80574273 Total		0	$856.30
		80574451	(blank)	0	$499.18
			AFUDC	0	$1.65
		80574451 Total		0	$500.83
		80574755	(blank)	0	-$385.23
			AFUDC	0	-$2.50
		80574755 Total		0	-$387.73
		80574806	(blank)	0	$1,203.78
			AFUDC	0	$4.01
		80574806 Total		0	$1,207.79
		80574985	(blank)	0	$6,443.06
			AFUDC	0	$8.95
		80574985 Total		0	$6,452.01
		80575170	(blank)	0	$3,892.02
			AFUDC	0	$13.05
		80575170 Total		0	$3,905.07
		80575174	(blank)	0	$14,818.98
			AFUDC	0	$21.93
		80575174 Total		0	$14,840.91
		80575249	(blank)	0	$20,493.45
			AFUDC	0	$35.37
		80575249 Total		0	$20,528.82
		80575316	(blank)	0	$548.95
			AFUDC	0	$3.61

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80575316 Total		0	$552.56
		80575334	(blank)	0	$2,289.33
			AFUDC	0	$3.97
		80575334 Total		0	$2,293.30
		80575358	(blank)	0	$56,082.66
		80575358 Total		0	$56,082.66
		80575407	(blank)	0	$5,643.23
			AFUDC	0	$19.82
		80575407 Total		0	$5,663.05
		80575422	(blank)	0	$5,471.18
			AFUDC	0	$18.17
		80575422 Total		0	$5,489.35
		80575441	(blank)	0	$515.98
			AFUDC	0	$1.77
		80575441 Total		0	$517.75
		80575455	(blank)	0	$451.45
			AFUDC	0	$1.50
		80575455 Total		0	$452.95
		80575644	(blank)	0	$210.36
			AFUDC	0	$0.39
		80575644 Total		0	$210.75
		80575658	(blank)	0	$4,698.30
		80575658 Total		0	$4,698.30
		80575661	(blank)	0	$752.36
			AFUDC	0	$2.51
		80575661 Total		0	$754.87
		80575714	(blank)	0	$10,645.54
			AFUDC	0	$35.46
		80575714 Total		0	$10,681.00
		80575770	(blank)	0	$18,231.10
			AFUDC	0	$26.52
		80575770 Total		0	$18,257.62
		80575981	(blank)	0	$38,424.45
			AFUDC	0	$67.37
		80575981 Total		0	$38,491.82
		80576025	(blank)	0	$1,295.54
			AFUDC	0	$3.29
		80576025 Total		0	$1,298.83
		80576141	(blank)	0	$2,778.07
			AFUDC	0	$4.16
		80576141 Total		0	$2,782.23
		80576364	(blank)	0	$12,375.55
			AFUDC	0	$44.71
		80576364 Total		0	$12,420.26
		80576417	(blank)	0	$3,063.23
			AFUDC	0	$10.31
		80576417 Total		0	$3,073.54
		80576587	(blank)	0	$5,836.34

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80576587	AFUDC	0	$9.29
		80576587 Total		0	$5,845.63
		80576596	(blank)	0	$1,822.97
			AFUDC	0	$2.79
		80576596 Total		0	$1,825.76
		80576619	(blank)	0	$967.36
			AFUDC	0	$3.27
		80576619 Total		0	$970.63
		80576644	(blank)	0	$4,462.53
			AFUDC	0	$7.76
		80576644 Total		0	$4,470.29
		80576652	(blank)	0	$4,016.65
			AFUDC	0	$9.65
		80576652 Total		0	$4,026.30
		80576850	(blank)	0	$4,411.11
			AFUDC	0	$17.28
		80576850 Total		0	$4,428.39
		80576856	(blank)	0	$5,063.07
			AFUDC	0	$23.25
		80576856 Total		0	$5,086.32
		80576966	(blank)	0	$4,732.97
			AFUDC	0	$2.64
		80576966 Total		0	$4,735.61
		80576976	(blank)	0	$10,441.03
			AFUDC	0	$13.32
		80576976 Total		0	$10,454.35
		80576984	(blank)	0	$5,945.33
		80576984 Total		0	$5,945.33
		80576986	(blank)	0	$1,741.25
			AFUDC	0	$5.85
		80576986 Total		0	$1,747.10
		80577004	(blank)	0	$741.68
			AFUDC	0	$1.73
		80577004 Total		0	$743.41
		80577174	(blank)	0	$11,388.60
			AFUDC	0	$17.42
		80577174 Total		0	$11,406.02
		80577280	(blank)	0	$7,367.31
			AFUDC	0	$12.39
		80577280 Total		0	$7,379.70
		80577405	(blank)	0	$4,355.07
			AFUDC	0	$13.58
		80577405 Total		0	$4,368.65
		80577415	(blank)	0	$10,653.76
			AFUDC	0	$11.50
		80577415 Total		0	$10,665.26
		80577420	(blank)	0	$11,075.91
			AFUDC	0	$17.73

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80577420 Total		0	$11,093.64
		80577474	(blank)	0	$9,504.42
			AFUDC	0	$11.02
		80577474 Total		0	$9,515.44
		80577486	(blank)	0	$9,879.49
			AFUDC	0	$32.88
		80577486 Total		0	$9,912.37
		80577491	(blank)	0	$9,088.52
			AFUDC	0	$13.58
		80577491 Total		0	$9,102.10
		80577587	(blank)	0	$11,868.76
			AFUDC	0	$17.52
		80577587 Total		0	$11,886.28
		80577617	(blank)	0	$661.62
			AFUDC	0	$2.08
		80577617 Total		0	$663.70
		80577630	(blank)	0	$1,628.47
			AFUDC	0	$5.42
		80577630 Total		0	$1,633.89
		80577674	(blank)	0	$16,079.62
			AFUDC	0	$55.35
		80577674 Total		0	$16,134.97
		80577825	(blank)	0	$16,860.55
			AFUDC	0	$61.97
		80577825 Total		0	$16,922.52
		80577894	(blank)	0	$263.34
			AFUDC	0	$0.79
		80577894 Total		0	$264.13
		80577926	(blank)	0	$5,803.09
			AFUDC	0	$10.29
		80577926 Total		0	$5,813.38
		80578019	(blank)	0	$511.44
			AFUDC	0	$0.92
		80578019 Total		0	$512.36
		80578030	(blank)	0	$36.40
			AFUDC	0	$0.04
		80578030 Total		0	$36.44
		80578102	(blank)	0	$349.77
			AFUDC	0	$0.50
		80578102 Total		0	$350.27
		80578293	(blank)	0	$430.96
			AFUDC	0	$1.50
		80578293 Total		0	$432.46
		80578301	(blank)	0	$18,795.26
			AFUDC	0	$63.52
		80578301 Total		0	$18,858.78
		80578304	(blank)	0	$79.41
			AFUDC	0	$0.51

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80578304 Total		0	$79.92
		80578696	(blank)	0	$13,550.51
			AFUDC	0	$20.63
		80578696 Total		0	$13,571.14
		80578716	(blank)	0	$190.75
			AFUDC	0	$0.57
		80578716 Total		0	$191.32
		80578729	(blank)	0	$798.59
			AFUDC	0	$1.08
		80578729 Total		0	$799.67
		80578765	(blank)	0	$1,230.34
			AFUDC	0	$1.69
		80578765 Total		0	$1,232.03
		80578781	(blank)	0	$5,150.90
			AFUDC	0	$2.51
		80578781 Total		0	$5,153.41
		80578788	(blank)	0	$387.72
			AFUDC	0	$0.71
		80578788 Total		0	$388.43
		80578932	(blank)	0	$342.71
			AFUDC	0	$1.14
		80578932 Total		0	$343.85
		80578962	(blank)	0	$3,578.75
			AFUDC	0	$13.25
		80578962 Total		0	$3,592.00
		80579155	(blank)	0	$344.03
			AFUDC	0	$1.15
		80579155 Total		0	$345.18
		80579168	(blank)	0	$286.85
			AFUDC	0	$1.19
		80579168 Total		0	$288.04
		80579353	(blank)	0	$3,683.02
			AFUDC	0	$15.36
		80579353 Total		0	$3,698.38
		80579604	(blank)	0	$3,864.52
			AFUDC	0	$6.24
		80579604 Total		0	$3,870.76
		80579608	(blank)	0	$12,897.98
			AFUDC	0	$18.20
		80579608 Total		0	$12,916.18
		80579615	(blank)	0	$159.63
			AFUDC	0	$0.47
		80579615 Total		0	$160.10
		80579633	(blank)	0	$1,053.34
			AFUDC	0	$3.51
		80579633 Total		0	$1,056.85
		80579714	(blank)	0	$110.13
			AFUDC	0	$0.14

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80579714 Total		0	$110.27
		80579841	(blank)	0	$7,001.40
			AFUDC	0	$23.57
		80579841 Total		0	$7,024.97
		80579888	(blank)	0	$225.67
			AFUDC	0	$0.75
		80579888 Total		0	$226.42
		80580061	(blank)	0	$9,547.14
			AFUDC	0	$32.50
		80580061 Total		0	$9,579.64
		80580068	(blank)	0	$294.34
			AFUDC	0	$1.23
		80580068 Total		0	$295.57
		80580074	(blank)	0	$66.90
			AFUDC	0	$0.43
		80580074 Total		0	$67.33
		80580087	(blank)	0	$79.49
			AFUDC	0	$0.51
		80580087 Total		0	$80.00
		80580089	(blank)	0	$101.93
			AFUDC	0	$0.12
		80580089 Total		0	$102.05
		80580126	(blank)	0	$6,819.30
			AFUDC	0	$22.89
		80580126 Total		0	$6,842.19
		80580325	(blank)	0	$231.61
			AFUDC	0	$0.67
		80580325 Total		0	$232.28
		80580348	(blank)	0	$1,353.31
			AFUDC	0	$5.31
		80580348 Total		0	$1,358.62
		80580423	(blank)	0	$16,190.44
			AFUDC	0	$22.46
		80580423 Total		0	$16,212.90
		80580637	(blank)	0	$5,436.35
			AFUDC	0	$6.24
		80580637 Total		0	$5,442.59
		80580671	(blank)	0	$457.95
			AFUDC	0	$0.80
		80580671 Total		0	$458.75
		80580675	(blank)	0	$1,688.90
			AFUDC	0	$1.58
		80580675 Total		0	$1,690.48
		80580731	(blank)	0	$8.27
			AFUDC	0	$0.01
		80580731 Total		0	$8.28
		80580876	(blank)	0	$415.86
			AFUDC	0	$0.58

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202608**	80580876 Total		0	$416.44
		80581137	(blank)	0	$150.50
			AFUDC	0	$0.50
		80581137 Total		0	$151.00
		80581605	(blank)	0	$188.06
			AFUDC	0	$0.51
		80581605 Total		0	$188.57
		80581685	(blank)	0	$15,207.05
			AFUDC	0	$22.85
		80581685 Total		0	$15,229.90
		80581894	(blank)	0	$10,011.48
			AFUDC	0	$33.74
		80581894 Total		0	$10,045.22
		80581895	(blank)	0	$2,931.73
			AFUDC	0	$12.97
		80581895 Total		0	$2,944.70
		80581902	(blank)	0	$16,319.58
			AFUDC	0	$54.90
		80581902 Total		0	$16,374.48
		80581904	(blank)	0	$5,630.46
			AFUDC	0	$8.92
		80581904 Total		0	$5,639.38
		80581906	(blank)	0	$8,452.39
			AFUDC	0	$9.10
		80581906 Total		0	$8,461.49
		80581924	(blank)	0	$7,255.01
			AFUDC	0	$24.37
		80581924 Total		0	$7,279.38
		80581951	(blank)	0	$296.51
			AFUDC	0	$1.08
		80581951 Total		0	$297.59
		80582112	(blank)	0	$11,278.19
			AFUDC	0	$37.51
		80582112 Total		0	$11,315.70
		80582137	(blank)	0	$8,658.19
			AFUDC	0	$13.04
		80582137 Total		0	$8,671.23
		80582464	(blank)	0	$2,388.04
			AFUDC	0	$7.95
		80582464 Total		0	$2,395.99
		80582475	(blank)	0	$38,715.78
			AFUDC	0	$135.75
		80582475 Total		0	$38,851.53
		80582877	(blank)	0	$7,942.63
			AFUDC	0	$26.57
		80582877 Total		0	$7,969.20
		80582990	(blank)	0	$5,476.24
			AFUDC	0	$20.03

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202608**	80582990 Total		0	$5,496.27
		80583258	(blank)	0	$601.88
			AFUDC	0	$2.00
		80583258 Total		0	$603.88
		80583264	(blank)	0	$6,633.67
			AFUDC	0	$23.31
		80583264 Total		0	$6,656.98
		80583275	(blank)	0	$3,666.36
			AFUDC	0	$10.18
		80583275 Total		0	$3,676.54
		80583301	(blank)	0	$75.24
			AFUDC	0	$0.25
		80583301 Total		0	$75.49
		80583338	(blank)	0	$4,822.17
			AFUDC	0	$6.67
		80583338 Total		0	$4,828.84
		80583615	(blank)	0	$7,895.31
			AFUDC	0	$20.99
		80583615 Total		0	$7,916.30
		80583628	(blank)	0	$9,526.74
			AFUDC	0	$31.62
		80583628 Total		0	$9,558.36
		80583646	(blank)	0	$30,091.39
			AFUDC	0	$107.58
		80583646 Total		0	$30,198.97
		80583663	(blank)	0	$5,998.85
			AFUDC	0	$11.17
		80583663 Total		0	$6,010.02
		80583890	(blank)	0	$2,925.69
			AFUDC	0	$4.45
		80583890 Total		0	$2,930.14
		80583996	(blank)	0	$7,332.18
			AFUDC	0	$24.75
		80583996 Total		0	$7,356.93
		80583998	(blank)	0	$9,448.40
			AFUDC	0	$14.08
		80583998 Total		0	$9,462.48
		80584000	(blank)	0	$6,081.72
			AFUDC	0	$20.25
		80584000 Total		0	$6,101.97
		80584002	(blank)	0	$11,138.34
			AFUDC	0	$36.98
		80584002 Total		0	$11,175.32
		80584006	(blank)	0	$11,123.15
			AFUDC	0	$37.11
		80584006 Total		0	$11,160.26
		80584013	(blank)	0	$10,665.82
			AFUDC	0	$36.55

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80584013 Total		0	$10,702.37
		80584016	(blank)	0	$300.95
			AFUDC	0	$1.00
		80584016 Total		0	$301.95
		80584019	(blank)	0	$19,407.64
			AFUDC	0	$65.92
		80584019 Total		0	$19,473.56
		80584029	(blank)	0	$15,776.81
			AFUDC	0	$51.58
		80584029 Total		0	$15,828.39
		80584121	(blank)	0	$1,901.97
			AFUDC	0	$6.29
		80584121 Total		0	$1,908.26
		80584200	(blank)	0	$6,488.72
			AFUDC	0	$9.17
		80584200 Total		0	$6,497.89
		80584410	(blank)	0	$7,710.11
			AFUDC	0	$9.65
		80584410 Total		0	$7,719.76
		80584431	(blank)	0	$23,240.87
			AFUDC	0	$78.11
		80584431 Total		0	$23,318.98
		80584436	(blank)	0	$2,277.80
			AFUDC	0	$7.64
		80584436 Total		0	$2,285.44
		80584446	(blank)	0	$1,063.78
			AFUDC	0	$3.54
		80584446 Total		0	$1,067.32
		80584507	(blank)	0	$174.49
			AFUDC	0	$0.58
		80584507 Total		0	$175.07
		80584767	(blank)	0	$4,004.11
			AFUDC	0	$13.96
		80584767 Total		0	$4,018.07
		80586653	(blank)	0	$282.58
			AFUDC	0	$0.67
		80586653 Total		0	$283.25
		80586662	(blank)	0	$224.06
			AFUDC	0	$0.67
		80586662 Total		0	$224.73
		80586684	(blank)	0	$150.50
			AFUDC	0	$0.50
		80586684 Total		0	$151.00
		80586712	(blank)	0	$7,074.44
			AFUDC	0	$23.92
		80586712 Total		0	$7,098.36
		80587091	(blank)	0	$10,172.71
			AFUDC	0	$34.21

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202608**	80587091 Total		0	$10,206.92
		80587109	(blank)	0	$37,621.77
			AFUDC	0	$128.16
		80587109 Total		0	$37,749.93
		80587111	(blank)	0	$2,622.57
			AFUDC	0	$8.78
		80587111 Total		0	$2,631.35
		80587474	(blank)	0	$300.95
			AFUDC	0	$1.00
		80587474 Total		0	$301.95
		80587484	(blank)	0	$40,785.68
			AFUDC	0	$135.73
		80587484 Total		0	$40,921.41
		80587690	(blank)	0	$0.24
			AFUDC	0	$0.04
		80587690 Total		0	$0.28
		80587704	(blank)	0	$20,780.47
			AFUDC	0	$69.18
		80587704 Total		0	$20,849.65
		80587705	(blank)	0	$18,040.72
			AFUDC	0	$61.39
		80587705 Total		0	$18,102.11
		80588000	(blank)	0	$645.50
			AFUDC	0	$4.19
		80588000 Total		0	$649.69
		80588020	(blank)	0	$86.82
			AFUDC	0	$0.57
		80588020 Total		0	$87.39
		80588022	(blank)	0	$1,746.34
			AFUDC	0	$7.52
		80588022 Total		0	$1,753.86
		80588028	(blank)	0	$225.67
			AFUDC	0	$0.75
		80588028 Total		0	$226.42
		80588040	(blank)	0	$14,582.84
			AFUDC	0	$50.43
		80588040 Total		0	$14,633.27
		80588100	(blank)	0	$6,180.21
			AFUDC	0	$20.75
		80588100 Total		0	$6,200.96
		80588142	(blank)	0	$2,596.19
			AFUDC	0	$8.49
		80588142 Total		0	$2,604.68
		80588367	(blank)	0	$432.72
			AFUDC	0	$2.81
		80588367 Total		0	$435.53
		80803678	(blank)	0	$0.00
		80803678 Total		0	$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202608**	83032504	(blank)	0	$4,959.77
			AFUDC	0	$14.98
		83032504 Total		0	$4,974.75
	202608 Total			**0**	**$1,330,221.56**
	202607	80544018	AFUDC	0	$0.26
		80544018 Total		0	$0.26
		80544050	AFUDC	0	$0.01
		80544050 Total		0	$0.01
		80530422	(blank)	0	-$615.81
		80530422 Total		0	-$615.81
		80029440	(blank)	0	-$357.75
		80029440 Total		0	-$357.75
		80177075	(blank)	0	-$1,021.22
		80177075 Total		0	-$1,021.22
		80207200	(blank)	0	$119.65
		80207200 Total		0	$119.65
		80207208	(blank)	0	-$96.52
		80207208 Total		0	-$96.52
		80213373	AFUDC	0	$4.34
		80213373 Total		0	$4.34
		80226443	AFUDC	0	$28.00
		80226443 Total		0	$28.00
		80242682	(blank)	0	-$483.17
		80242682 Total		0	-$483.17
		80264877	(blank)	0	-$13.12
			AFUDC	0	$7.41
		80264877 Total		0	-$5.71
		80274204	(blank)	0	-$1,221.81
		80274204 Total		0	-$1,221.81
		80278918	(blank)	0	$989.42
		80278918 Total		0	$989.42
		80290783	(blank)	0	$0.00
		80290783 Total		0	$0.00
		80294279	AFUDC	0	$2.63
		80294279 Total		0	$2.63
		80306317	AFUDC	0	-$12.57
		80306317 Total		0	-$12.57
		80311037	(blank)	0	-$481.88
		80311037 Total		0	-$481.88
		80339047	(blank)	0	-$1,119.32
		80339047 Total		0	-$1,119.32
		80354077	AFUDC	0	-$210.58
		80354077 Total		0	-$210.58
		80377848	(blank)	0	$737.80
		80377848 Total		0	$737.80
		80382734	(blank)	0	-$427.54
		80382734 Total		0	-$427.54
		80393335	(blank)	0	$6.31

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202607**	80393335 Total		0	$6.31
		80407662	(blank)	0	$2,643.13
		80407662 Total		0	$2,643.13
		80411540	(blank)	0	-$574.25
			AFUDC	0	$49.39
		80411540 Total		0	-$524.86
		80417387	(blank)	0	-$2,340.01
		80417387 Total		0	-$2,340.01
		80420712	(blank)	0	-$297.92
		80420712 Total		0	-$297.92
		80434833	(blank)	0	$3,518.29
		80434833 Total		0	$3,518.29
		80438724	(blank)	0	-$4,644.42
		80438724 Total		0	-$4,644.42
		80439344	(blank)	0	$28,081.79
		80439344 Total		0	$28,081.79
		80443220	(blank)	0	$67.51
		80443220 Total		0	$67.51
		80461952	(blank)	0	-$975.64
		80461952 Total		0	-$975.64
		80465732	(blank)	0	-$6,553.64
		80465732 Total		0	-$6,553.64
		80473509	(blank)	0	$0.00
		80473509 Total		0	$0.00
		80475107	(blank)	0	-$217.80
		80475107 Total		0	-$217.80
		80481479	(blank)	0	-$144.78
		80481479 Total		0	-$144.78
		80485217	(blank)	0	-$3,529.90
		80485217 Total		0	-$3,529.90
		80485352	(blank)	0	-$874.23
		80485352 Total		0	-$874.23
		80485362	AFUDC	0	$59.52
		80485362 Total		0	$59.52
		80485736	(blank)	0	$1,871.53
		80485736 Total		0	$1,871.53
		80491358	(blank)	0	-$1,519.47
		80491358 Total		0	-$1,519.47
		80491609	(blank)	0	-$286.07
		80491609 Total		0	-$286.07
		80492667	(blank)	0	$1,464.64
			AFUDC	0	$20.85
		80492667 Total		0	$1,485.49
		80495765	(blank)	0	-$652.62
		80495765 Total		0	-$652.62
		80505865	(blank)	0	$3,533.97
		80505865 Total		0	$3,533.97
		80506380	(blank)	0	$1,168.61

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80506380 Total		0	$1,168.61
		80507068	(blank)	0	$852.03
		80507068 Total		0	$852.03
		80507257	AFUDC	0	$26.31
		80507257 Total		0	$26.31
		80507263	(blank)	0	-$1,569.58
		80507263 Total		0	-$1,569.58
		80507533	(blank)	0	$4,963.29
		80507533 Total		0	$4,963.29
		80507930	(blank)	0	-$472.15
			AFUDC	0	$11.45
		80507930 Total		0	-$460.70
		80508091	(blank)	0	-$1,010.55
		80508091 Total		0	-$1,010.55
		80508386	AFUDC	0	$2.96
		80508386 Total		0	$2.96
		80508400	(blank)	0	-$4,162.66
		80508400 Total		0	-$4,162.66
		80511088	(blank)	0	-$807.61
		80511088 Total		0	-$807.61
		80511792	(blank)	0	-$1,450.68
		80511792 Total		0	-$1,450.68
		80511805	(blank)	0	-$159.62
			AFUDC	0	-$2.60
		80511805 Total		0	-$162.22
		80512531	(blank)	0	-$406.90
		80512531 Total		0	-$406.90
		80512548	AFUDC	0	$36.29
		80512548 Total		0	$36.29
		80514146	AFUDC	0	$418.24
		80514146 Total		0	$418.24
		80519369	(blank)	0	-$863.36
			AFUDC	0	-$14.29
		80519369 Total		0	-$877.65
		80521178	(blank)	0	$833.59
		80521178 Total		0	$833.59
		80523496	AFUDC	0	$110.11
		80523496 Total		0	$110.11
		80524000	(blank)	0	$3,250.20
		80524000 Total		0	$3,250.20
		80524308	(blank)	0	$4,152.73
		80524308 Total		0	$4,152.73
		80525021	AFUDC	0	$17.66
		80525021 Total		0	$17.66
		80525359	(blank)	0	-$548.43
		80525359 Total		0	-$548.43
		80526130	(blank)	0	-$7,838.83
		80526130 Total		0	-$7,838.83

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80526204	AFUDC	0	$42.88
		80526204 Total		0	$42.88
		80527809	(blank)	0	$512.30
		80527809 Total		0	$512.30
		80529965	AFUDC	0	$54.55
		80529965 Total		0	$54.55
		80529990	AFUDC	0	$3.07
		80529990 Total		0	$3.07
		80530981	(blank)	0	-$123.12
			AFUDC	0	$0.21
		80530981 Total		0	-$122.91
		80531110	AFUDC	0	$103.91
		80531110 Total		0	$103.91
		80532604	AFUDC	0	$2.69
		80532604 Total		0	$2.69
		80532878	(blank)	0	-$571.61
		80532878 Total		0	-$571.61
		80532967	(blank)	0	$270.36
			AFUDC	0	$1.81
		80532967 Total		0	$272.17
		80533504	AFUDC	0	$114.05
		80533504 Total		0	$114.05
		80533893	(blank)	0	$8,050.39
			AFUDC	0	$52.33
		80533893 Total		0	$8,102.72
		80534267	(blank)	0	-$482.27
			AFUDC	0	$24.30
		80534267 Total		0	-$457.97
		80534379	AFUDC	0	$15.68
		80534379 Total		0	$15.68
		80534537	(blank)	0	-$1,594.42
		80534537 Total		0	-$1,594.42
		80535114	(blank)	0	$693.61
		80535114 Total		0	$693.61
		80535284	(blank)	0	-$31.88
		80535284 Total		0	-$31.88
		80535449	(blank)	0	$346.52
			AFUDC	0	$38.62
		80535449 Total		0	$385.14
		80535458	(blank)	0	$1,875.28
		80535458 Total		0	$1,875.28
		80535464	(blank)	0	$81.25
			AFUDC	0	$1.33
		80535464 Total		0	$82.58
		80535631	(blank)	0	-$82.08
			AFUDC	0	-$1.33
		80535631 Total		0	-$83.41
		80536111	(blank)	0	-$192.48

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202607**	80536111 Total		0	-$192.48
		80536878	(blank)	0	-$445.82
		80536878 Total		0	-$445.82
		80537216	(blank)	0	-$1,607.83
		80537216 Total		0	-$1,607.83
		80537553	AFUDC	0	$0.54
		80537553 Total		0	$0.54
		80537572	(blank)	0	-$1,485.97
		80537572 Total		0	-$1,485.97
		80537793	(blank)	0	-$926.07
		80537793 Total		0	-$926.07
		80538859	(blank)	0	$274.51
			AFUDC	0	$33.86
		80538859 Total		0	$308.37
		80538896	AFUDC	0	$1.44
		80538896 Total		0	$1.44
		80538912	(blank)	0	$3,922.24
		80538912 Total		0	$3,922.24
		80538939	AFUDC	0	$29.50
		80538939 Total		0	$29.50
		80539257	(blank)	0	$6,901.86
		80539257 Total		0	$6,901.86
		80539593	(blank)	0	-$1,078.42
		80539593 Total		0	-$1,078.42
		80539638	AFUDC	0	$21.42
		80539638 Total		0	$21.42
		80539813	(blank)	0	-$650.98
		80539813 Total		0	-$650.98
		80539990	AFUDC	0	$0.62
		80539990 Total		0	$0.62
		80540501	AFUDC	0	$1.05
		80540501 Total		0	$1.05
		80540819	(blank)	0	-$3,798.67
		80540819 Total		0	-$3,798.67
		80541047	AFUDC	0	$1.11
		80541047 Total		0	$1.11
		80541510	(blank)	0	-$706.45
		80541510 Total		0	-$706.45
		80541638	(blank)	0	-$712.35
		80541638 Total		0	-$712.35
		80541645	AFUDC	0	$0.29
		80541645 Total		0	$0.29
		80541649	(blank)	0	-$1,000.80
		80541649 Total		0	-$1,000.80
		80541682	(blank)	0	-$3,261.65
		80541682 Total		0	-$3,261.65
		80541687	(blank)	0	-$225.65
		80541687 Total		0	-$225.65

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80541879	(blank)	0	$27,891.17
		80541879 Total		0	$27,891.17
		80543341	(blank)	0	$0.00
		80543341 Total		0	$0.00
		80543423	AFUDC	0	$78.26
		80543423 Total		0	$78.26
		80543555	AFUDC	0	$1.98
		80543555 Total		0	$1.98
		80543819	AFUDC	0	$3.50
		80543819 Total		0	$3.50
		80543856	(blank)	0	$2,362.98
		80543856 Total		0	$2,362.98
		80544248	AFUDC	0	-$4.27
		80544248 Total		0	-$4.27
		80544608	(blank)	0	-$2,869.52
		80544608 Total		0	-$2,869.52
		80544973	(blank)	0	-$2,538.33
		80544973 Total		0	-$2,538.33
		80545080	AFUDC	0	$3.75
		80545080 Total		0	$3.75
		80545390	AFUDC	0	$1.14
		80545390 Total		0	$1.14
		80545398	AFUDC	0	$2.86
		80545398 Total		0	$2.86
		80545712	AFUDC	0	$0.99
		80545712 Total		0	$0.99
		80545714	(blank)	0	$25,331.40
			AFUDC	0	$145.10
		80545714 Total		0	$25,476.50
		80545723	(blank)	0	-$9,449.82
		80545723 Total		0	-$9,449.82
		80545735	(blank)	0	-$10,929.06
			AFUDC	0	$27.18
		80545735 Total		0	-$10,901.88
		80545759	(blank)	0	$373.68
		80545759 Total		0	$373.68
		80545762	AFUDC	0	-$11.60
		80545762 Total		0	-$11.60
		80545893	AFUDC	0	$6.35
		80545893 Total		0	$6.35
		80546150	(blank)	0	-$2,274.78
		80546150 Total		0	-$2,274.78
		80546240	(blank)	0	$3,951.71
		80546240 Total		0	$3,951.71
		80546532	(blank)	0	$16,285.12
		80546532 Total		0	$16,285.12
		80546571	(blank)	0	-$177.08
		80546571 Total		0	-$177.08

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80546678	AFUDC	0	$6.22
		80546678 Total		0	$6.22
		80546752	(blank)	0	-$2,549.04
		80546752 Total		0	-$2,549.04
		80546915	(blank)	0	-$1,959.90
			AFUDC	0	$3.29
		80546915 Total		0	-$1,956.61
		80547211	(blank)	0	-$301.89
		80547211 Total		0	-$301.89
		80547347	(blank)	0	-$207.98
			AFUDC	0	$0.33
		80547347 Total		0	-$207.65
		80547384	(blank)	0	$2.42
		80547384 Total		0	$2.42
		80547507	(blank)	0	-$1,372.58
		80547507 Total		0	-$1,372.58
		80547650	(blank)	0	-$1,185.03
			AFUDC	0	$40.26
		80547650 Total		0	-$1,144.77
		80547687	AFUDC	0	$3.54
		80547687 Total		0	$3.54
		80547695	(blank)	0	$0.00
		80547695 Total		0	$0.00
		80547696	AFUDC	0	$47.54
		80547696 Total		0	$47.54
		80547707	AFUDC	0	$1.32
		80547707 Total		0	$1.32
		80547903	(blank)	0	-$6,906.94
		80547903 Total		0	-$6,906.94
		80548621	AFUDC	0	$6.99
		80548621 Total		0	$6.99
		80548648	AFUDC	0	$63.66
		80548648 Total		0	$63.66
		80548915	AFUDC	0	$8.01
		80548915 Total		0	$8.01
		80549229	(blank)	0	$81.51
			AFUDC	0	$0.68
		80549229 Total		0	$82.19
		80549470	(blank)	0	-$1,839.78
			AFUDC	0	$26.87
		80549470 Total		0	-$1,812.91
		80549493	AFUDC	0	$3.06
		80549493 Total		0	$3.06
		80549511	(blank)	0	$555.50
			AFUDC	0	$7.99
		80549511 Total		0	$563.49
		80549536	(blank)	0	$4,793.95
		80549536 Total		0	$4,793.95

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80549618	(blank)	0	$338.33
		80549618 Total		0	$338.33
		80549852	AFUDC	0	$11.63
		80549852 Total		0	$11.63
		80549876	(blank)	0	-$324.96
		80549876 Total		0	-$324.96
		80549898	(blank)	0	$6,836.75
		80549898 Total		0	$6,836.75
		80549935	(blank)	0	$3,720.61
			AFUDC	0	$61.99
		80549935 Total		0	$3,782.60
		80550096	AFUDC	0	$4.52
		80550096 Total		0	$4.52
		80550211	(blank)	0	-$762.78
		80550211 Total		0	-$762.78
		80550232	(blank)	0	-$17.94
		80550232 Total		0	-$17.94
		80550234	AFUDC	0	$27.58
		80550234 Total		0	$27.58
		80550239	(blank)	0	-$1,212.79
		80550239 Total		0	-$1,212.79
		80550250	AFUDC	0	$1.44
		80550250 Total		0	$1.44
		80550316	AFUDC	0	$174.76
		80550316 Total		0	$174.76
		80550335	AFUDC	0	$3.97
		80550335 Total		0	$3.97
		80550341	(blank)	0	$437.88
			AFUDC	0	$1.40
		80550341 Total		0	$439.28
		80550460	AFUDC	0	$2.12
		80550460 Total		0	$2.12
		80550468	(blank)	0	-$166.38
			AFUDC	0	$0.54
		80550468 Total		0	-$165.84
		80550695	AFUDC	0	$0.30
		80550695 Total		0	$0.30
		80551198	(blank)	0	-$2,833.77
			AFUDC	0	$14.65
		80551198 Total		0	-$2,819.12
		80551240	(blank)	0	-$120.29
			AFUDC	0	$5.01
		80551240 Total		0	-$115.28
		80551389	AFUDC	0	$0.74
		80551389 Total		0	$0.74
		80551433	(blank)	0	$2,937.28
			AFUDC	0	$11.61
		80551433 Total		0	$2,948.89

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80551450	AFUDC	0	$1.62
		80551450 Total		0	$1.62
		80551573	(blank)	0	$1,370.63
		80551573 Total		0	$1,370.63
		80551876	(blank)	0	-$3,019.79
			AFUDC	0	$42.62
		80551876 Total		0	-$2,977.17
		80551891	AFUDC	0	$0.47
		80551891 Total		0	$0.47
		80552049	(blank)	0	-$1,548.18
		80552049 Total		0	-$1,548.18
		80552295	(blank)	0	$3,885.51
		80552295 Total		0	$3,885.51
		80552586	(blank)	0	$21.02
		80552586 Total		0	$21.02
		80552646	AFUDC	0	$1.73
		80552646 Total		0	$1.73
		80552684	(blank)	0	$1,171.52
			AFUDC	0	$6.71
		80552684 Total		0	$1,178.23
		80552820	(blank)	0	$94.62
		80552820 Total		0	$94.62
		80552852	AFUDC	0	$33.29
		80552852 Total		0	$33.29
		80553583	AFUDC	0	$0.40
		80553583 Total		0	$0.40
		80553678	AFUDC	0	$0.47
		80553678 Total		0	$0.47
		80553825	AFUDC	0	$13.12
		80553825 Total		0	$13.12
		80554086	AFUDC	0	$0.71
		80554086 Total		0	$0.71
		80554142	AFUDC	0	-$2.00
		80554142 Total		0	-$2.00
		80554366	AFUDC	0	$1.12
		80554366 Total		0	$1.12
		80554466	AFUDC	0	-$2.40
		80554466 Total		0	-$2.40
		80554542	AFUDC	0	$0.26
		80554542 Total		0	$0.26
		80554738	(blank)	0	$2,780.21
		80554738 Total		0	$2,780.21
		80554745	(blank)	0	-$14,228.84
			AFUDC	0	$39.50
		80554745 Total		0	-$14,189.34
		80554747	(blank)	0	-$838.86
		80554747 Total		0	-$838.86
		80554755	(blank)	0	$32.69

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80554755	AFUDC	0	$72.14
		80554755 Total		0	$104.83
		80554766	AFUDC	0	$1.25
		80554766 Total		0	$1.25
		80554775	(blank)	0	-$180.58
			AFUDC	0	$35.18
		80554775 Total		0	-$145.40
		80555056	(blank)	0	-$16.03
			AFUDC	0	$1.31
		80555056 Total		0	-$14.72
		80555063	AFUDC	0	$17.56
		80555063 Total		0	$17.56
		80555083	AFUDC	0	$0.78
		80555083 Total		0	$0.78
		80555353	AFUDC	0	$0.51
		80555353 Total		0	$0.51
		80555378	(blank)	0	$10.14
		80555378 Total		0	$10.14
		80555439	(blank)	0	-$81.49
			AFUDC	0	$0.14
		80555439 Total		0	-$81.35
		80555449	(blank)	0	-$2,796.08
			AFUDC	0	$87.71
		80555449 Total		0	-$2,708.37
		80555761	AFUDC	0	$22.65
		80555761 Total		0	$22.65
		80556102	(blank)	0	$1,977.58
			AFUDC	0	$7.39
		80556102 Total		0	$1,984.97
		80556223	(blank)	0	-$1,407.38
		80556223 Total		0	-$1,407.38
		80556526	(blank)	0	-$383.24
			AFUDC	0	$30.42
		80556526 Total		0	-$352.82
		80556530	AFUDC	0	$2.11
		80556530 Total		0	$2.11
		80556599	AFUDC	0	$2.01
		80556599 Total		0	$2.01
		80557139	AFUDC	0	$69.31
		80557139 Total		0	$69.31
		80557163	(blank)	0	$2,623.13
			AFUDC	0	$143.07
		80557163 Total		0	$2,766.20
		80557416	(blank)	0	$166.43
			AFUDC	0	$32.72
		80557416 Total		0	$199.15
		80557651	(blank)	0	-$3,091.28
			AFUDC	0	$119.58

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202607**	80557651 Total		0	-$2,971.70
		80557691	AFUDC	0	$55.84
		80557691 Total		0	$55.84
		80557713	(blank)	0	-$1,266.75
			AFUDC	0	$2.05
		80557713 Total		0	-$1,264.70
		80557714	AFUDC	0	$3.72
		80557714 Total		0	$3.72
		80557728	AFUDC	0	$3.29
		80557728 Total		0	$3.29
		80558098	(blank)	0	-$105.08
		80558098 Total		0	-$105.08
		80558583	(blank)	0	-$2,084.72
		80558583 Total		0	-$2,084.72
		80558595	(blank)	0	$63,846.74
		80558595 Total		0	$63,846.74
		80558599	(blank)	0	-$807.56
			AFUDC	0	$34.88
		80558599 Total		0	-$772.68
		80558623	(blank)	0	-$2,990.63
			AFUDC	0	$21.93
		80558623 Total		0	-$2,968.70
		80558682	(blank)	0	-$5,725.49
			AFUDC	0	$31.09
		80558682 Total		0	-$5,694.40
		80558701	(blank)	0	-$81.57
		80558701 Total		0	-$81.57
		80558706	(blank)	0	-$21.37
			AFUDC	0	-$0.03
		80558706 Total		0	-$21.40
		80558715	(blank)	0	-$47.45
			AFUDC	0	$0.37
		80558715 Total		0	-$47.08
		80558772	(blank)	0	$2,805.71
		80558772 Total		0	$2,805.71
		80558821	(blank)	0	$1,945.04
		80558821 Total		0	$1,945.04
		80558989	(blank)	0	-$7,078.05
			AFUDC	0	$30.95
		80558989 Total		0	-$7,047.10
		80558995	(blank)	0	-$1,710.82
		80558995 Total		0	-$1,710.82
		80559330	(blank)	0	-$167.87
			AFUDC	0	$0.54
		80559330 Total		0	-$167.33
		80559430	(blank)	0	$4,708.66
			AFUDC	0	$6.42
		80559430 Total		0	$4,715.08

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80559564	(blank)	0	-$2,304.80
		80559564 Total		0	-$2,304.80
		80559603	(blank)	0	$27.87
			AFUDC	0	$4.30
		80559603 Total		0	$32.17
		80559924	AFUDC	0	$77.67
		80559924 Total		0	$77.67
		80560016	AFUDC	0	$1.11
		80560016 Total		0	$1.11
		80560021	(blank)	0	-$10.68
			AFUDC	0	-$0.01
		80560021 Total		0	-$10.69
		80560092	AFUDC	0	$4.69
		80560092 Total		0	$4.69
		80560120	AFUDC	0	$0.10
		80560120 Total		0	$0.10
		80560234	(blank)	0	-$41.71
			AFUDC	0	$10.56
		80560234 Total		0	-$31.15
		80560294	(blank)	0	-$83.93
			AFUDC	0	-$0.28
		80560294 Total		0	-$84.21
		80560322	(blank)	0	-$187.50
		80560322 Total		0	-$187.50
		80560410	(blank)	0	$6,008.30
			AFUDC	0	$66.72
		80560410 Total		0	$6,075.02
		80560421	(blank)	0	-$581.28
		80560421 Total		0	-$581.28
		80560505	(blank)	0	-$965.00
			AFUDC	0	$1.57
		80560505 Total		0	-$963.43
		80560524	(blank)	0	$7.78
		80560524 Total		0	$7.78
		80560729	(blank)	0	-$229.72
			AFUDC	0	$3.00
		80560729 Total		0	-$226.72
		80560815	AFUDC	0	$2.18
		80560815 Total		0	$2.18
		80560819	(blank)	0	-$144.60
			AFUDC	0	$6.21
		80560819 Total		0	-$138.39
		80560926	AFUDC	0	$24.47
		80560926 Total		0	$24.47
		80560965	(blank)	0	-$2,854.40
			AFUDC	0	$30.42
		80560965 Total		0	-$2,823.98
		80560980	(blank)	0	-$680.99

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80560980	AFUDC	0	$17.70
		80560980 Total		0	-$663.29
		80561084	(blank)	0	-$969.71
			AFUDC	0	$31.77
		80561084 Total		0	-$937.94
		80561284	(blank)	0	$698.83
			AFUDC	0	$1.76
		80561284 Total		0	$700.59
		80561291	(blank)	0	-$839.14
			AFUDC	0	$2.72
		80561291 Total		0	-$836.42
		80561439	(blank)	0	-$2,383.41
			AFUDC	0	$25.06
		80561439 Total		0	-$2,358.35
		80561510	AFUDC	0	$4.97
		80561510 Total		0	$4.97
		80561528	(blank)	0	-$545.46
			AFUDC	0	-$1.76
		80561528 Total		0	-$547.22
		80561858	(blank)	0	-$2,057.69
			AFUDC	0	$33.93
		80561858 Total		0	-$2,023.76
		80561859	(blank)	0	$1,264.25
			AFUDC	0	$12.12
		80561859 Total		0	$1,276.37
		80561932	(blank)	0	$4.25
		80561932 Total		0	$4.25
		80561936	(blank)	0	-$2,150.06
			AFUDC	0	$31.51
		80561936 Total		0	-$2,118.55
		80562152	(blank)	0	-$125.89
			AFUDC	0	$0.21
		80562152 Total		0	-$125.68
		80562426	(blank)	0	$506.91
			AFUDC	0	$53.66
		80562426 Total		0	$560.57
		80562435	(blank)	0	$165.69
		80562435 Total		0	$165.69
		80562436	AFUDC	0	$24.36
		80562436 Total		0	$24.36
		80562439	(blank)	0	-$1,581.68
		80562439 Total		0	-$1,581.68
		80562462	(blank)	0	-$125.87
			AFUDC	0	$0.21
		80562462 Total		0	-$125.66
		80562468	(blank)	0	-$527.06
		80562468 Total		0	-$527.06
		80562522	(blank)	0	$307.68

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80562522	AFUDC	0	$22.35
		80562522 Total		0	$330.03
		80562598	(blank)	0	-$1,007.00
			AFUDC	0	$1.64
		80562598 Total		0	-$1,005.36
		80562919	(blank)	0	-$2,290.16
		80562919 Total		0	-$2,290.16
		80562921	(blank)	0	-$13,838.16
			AFUDC	0	-$44.86
		80562921 Total		0	-$13,883.02
		80562930	(blank)	0	$27,461.50
			AFUDC	0	$404.89
		80562930 Total		0	$27,866.39
		80562973	(blank)	0	$13,697.41
			AFUDC	0	$84.92
		80562973 Total		0	$13,782.33
		80562981	(blank)	0	-$5,165.52
			AFUDC	0	$82.73
		80562981 Total		0	-$5,082.79
		80563200	(blank)	0	-$184.26
			AFUDC	0	$3.01
		80563200 Total		0	-$181.25
		80563202	(blank)	0	$4,677.39
		80563202 Total		0	$4,677.39
		80563314	(blank)	0	-$635.81
		80563314 Total		0	-$635.81
		80563432	(blank)	0	$6,272.54
		80563432 Total		0	$6,272.54
		80563725	(blank)	0	$2,200.21
			AFUDC	0	$4.42
		80563725 Total		0	$2,204.63
		80563763	(blank)	0	-$10.52
			AFUDC	0	$4.86
		80563763 Total		0	-$5.66
		80564159	(blank)	0	$10,634.13
			AFUDC	0	$27.88
		80564159 Total		0	$10,662.01
		80564166	(blank)	0	$21,927.83
			AFUDC	0	$95.99
		80564166 Total		0	$22,023.82
		80564285	(blank)	0	$7,735.08
			AFUDC	0	$34.47
		80564285 Total		0	$7,769.55
		80564405	(blank)	0	$9,812.09
		80564405 Total		0	$9,812.09
		80564753	(blank)	0	$7,663.74
		80564753 Total		0	$7,663.74
		80566079	(blank)	0	$24,691.06

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80566079 Total		0	$24,691.06
		80566639	(blank)	0	$13,040.64
			AFUDC	0	$25.41
		80566639 Total		0	$13,066.05
		80566643	(blank)	0	$14,002.97
			AFUDC	0	$21.25
		80566643 Total		0	$14,024.22
		80566932	(blank)	0	$4,842.22
			AFUDC	0	$15.52
		80566932 Total		0	$4,857.74
		81428146	(blank)	0	-$449.61
		81428146 Total		0	-$449.61
		82035006	(blank)	0	$0.00
		82035006 Total		0	$0.00
		82078201	AFUDC	0	$96.35
		82078201 Total		0	$96.35
		82389163	(blank)	0	-$155.86
			AFUDC	0	$24.06
		82389163 Total		0	-$131.80
		82487961	(blank)	0	-$10.55
		82487961 Total		0	-$10.55
		82929253	AFUDC	0	$54.99
		82929253 Total		0	$54.99
		80075209	(blank)	0	$28.51
		80075209 Total		0	$28.51
		80207185	(blank)	0	-$5,097.28
		80207185 Total		0	-$5,097.28
		80208048	(blank)	0	$518.10
			AFUDC	0	$2.96
		80208048 Total		0	$521.06
		80227225	(blank)	0	-$1,016.76
			AFUDC	0	$10.96
		80227225 Total		0	-$1,005.80
		80283151	(blank)	0	-$108.95
			AFUDC	0	$0.18
		80283151 Total		0	-$108.77
		80293245	(blank)	0	-$2,700.21
		80293245 Total		0	-$2,700.21
		80294940	(blank)	0	-$257.19
		80294940 Total		0	-$257.19
		80302968	(blank)	0	-$38.55
		80302968 Total		0	-$38.55
		80311536	(blank)	0	$326.07
		80311536 Total		0	$326.07
		80312580	(blank)	0	-$875.49
		80312580 Total		0	-$875.49
		80312923	(blank)	0	-$541.03
		80312923 Total		0	-$541.03

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80314830	(blank)	0	-$1,688.68
		80314830 Total		0	-$1,688.68
		80316654	(blank)	0	-$130.93
		80316654 Total		0	-$130.93
		80321744	(blank)	0	$59.01
		80321744 Total		0	$59.01
		80324045	(blank)	0	$0.00
		80324045 Total		0	$0.00
		80328607	(blank)	0	$2,882.43
		80328607 Total		0	$2,882.43
		80331587	(blank)	0	-$70.80
		80331587 Total		0	-$70.80
		80338339	(blank)	0	-$1,085.06
		80338339 Total		0	-$1,085.06
		80338952	(blank)	0	-$2,905.65
		80338952 Total		0	-$2,905.65
		80339184	(blank)	0	-$32.80
		80339184 Total		0	-$32.80
		80339954	(blank)	0	-$939.95
		80339954 Total		0	-$939.95
		80345849	(blank)	0	-$152.51
		80345849 Total		0	-$152.51
		80349753	(blank)	0	$1,859.35
		80349753 Total		0	$1,859.35
		80352284	(blank)	0	-$372.00
		80352284 Total		0	-$372.00
		80352902	(blank)	0	$249.79
		80352902 Total		0	$249.79
		80378577	(blank)	0	-$709.20
		80378577 Total		0	-$709.20
		80378673	(blank)	0	-$4,259.00
		80378673 Total		0	-$4,259.00
		80551461	(blank)	0	$497.14
		80551461 Total		0	$497.14
		80554809	(blank)	0	$1,355.68
			AFUDC	0	$4.48
		80554809 Total		0	$1,360.16
		80559222	(blank)	0	$238.61
			AFUDC	0	$0.79
		80559222 Total		0	$239.40
		80560998	(blank)	0	$103.63
			AFUDC	0	$0.39
		80560998 Total		0	$104.02
		80562926	(blank)	0	$507.70
			AFUDC	0	$1.13
		80562926 Total		0	$508.83
		80563325	(blank)	0	$28,408.12
		80563325 Total		0	$28,408.12

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80563331	(blank)	0	$2,628.47
		80563331 Total		0	$2,628.47
		80564148	(blank)	0	$6,204.97
			AFUDC	0	$9.10
		80564148 Total		0	$6,214.07
		80564275	(blank)	0	$12,111.32
			AFUDC	0	$37.73
		80564275 Total		0	$12,149.05
		80564281	(blank)	0	$8,425.66
			AFUDC	0	$25.08
		80564281 Total		0	$8,450.74
		80564333	(blank)	0	$914.24
			AFUDC	0	$2.41
		80564333 Total		0	$916.65
		80564373	(blank)	0	$2,436.79
			AFUDC	0	$5.69
		80564373 Total		0	$2,442.48
		80564413	(blank)	0	$76.81
			AFUDC	0	$0.09
		80564413 Total		0	$76.90
		80564743	(blank)	0	$470.93
			AFUDC	0	$1.57
		80564743 Total		0	$472.50
		80565876	(blank)	0	$4,095.08
			AFUDC	0	$6.49
		80565876 Total		0	$4,101.57
		80565911	(blank)	0	$7,596.85
			AFUDC	0	$9.10
		80565911 Total		0	$7,605.95
		80565921	(blank)	0	$4,899.15
			AFUDC	0	$10.18
		80565921 Total		0	$4,909.33
		80565926	(blank)	0	$246.26
			AFUDC	0	$2.05
		80565926 Total		0	$248.31
		80565931	(blank)	0	$675.87
			AFUDC	0	$1.05
		80565931 Total		0	$676.92
		80565991	(blank)	0	$499.23
			AFUDC	0	$1.65
		80565991 Total		0	$500.88
		80566061	(blank)	0	$307.23
			AFUDC	0	$0.36
		80566061 Total		0	$307.59
		80566828	(blank)	0	$734.71
		80566828 Total		0	$734.71
		80567252	(blank)	0	$24,522.07
			AFUDC	0	$78.49

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80567252 Total		0	$24,600.56
		80567349	(blank)	0	$307.23
			AFUDC	0	$0.98
		80567349 Total		0	$308.21
		80567380	(blank)	0	$30,928.56
			AFUDC	0	$45.50
		80567380 Total		0	$30,974.06
		80567661	(blank)	0	$21,993.13
			AFUDC	0	$33.18
		80567661 Total		0	$22,026.31
		80567705	(blank)	0	$2,182.73
			AFUDC	0	$7.78
		80567705 Total		0	$2,190.51
		80567794	(blank)	0	$8,035.84
			AFUDC	0	$25.39
		80567794 Total		0	$8,061.23
		80567969	(blank)	0	$307.23
			AFUDC	0	$1.01
		80567969 Total		0	$308.24
		80568137	(blank)	0	$738.91
			AFUDC	0	$1.83
		80568137 Total		0	$740.74
		80568150	(blank)	0	$1,047.01
			AFUDC	0	$4.61
		80568150 Total		0	$1,051.62
		80568218	(blank)	0	$414.13
			AFUDC	0	$0.58
		80568218 Total		0	$414.71
		80568223	(blank)	0	$3,502.32
			AFUDC	0	$4.09
		80568223 Total		0	$3,506.41
		80568231	(blank)	0	$22,548.46
			AFUDC	0	$35.97
		80568231 Total		0	$22,584.43
		80568249	(blank)	0	$4,752.65
			AFUDC	0	$6.69
		80568249 Total		0	$4,759.34
		80568317	(blank)	0	$1,326.59
			AFUDC	0	$3.87
		80568317 Total		0	$1,330.46
		80568780	(blank)	0	$418.02
			AFUDC	0	$1.39
		80568780 Total		0	$419.41
		80568929	(blank)	0	$1,022.74
			AFUDC	0	$1.54
		80568929 Total		0	$1,024.28
		80568995	(blank)	0	$3,704.20
			AFUDC	0	$4.33

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80568995 Total		0	$3,708.53
		80569005	(blank)	0	$475.04
			AFUDC	0	$0.54
		80569005 Total		0	$475.58
		80569063	(blank)	0	$537.66
			AFUDC	0	$1.78
		80569063 Total		0	$539.44
		80569121	(blank)	0	$153.65
			AFUDC	0	$0.51
		80569121 Total		0	$154.16
		80569132	(blank)	0	$3,518.58
			AFUDC	0	$11.99
		80569132 Total		0	$3,530.57
		80569151	(blank)	0	$4,918.77
			AFUDC	0	$11.99
		80569151 Total		0	$4,930.76
		80569159	(blank)	0	$875.53
			AFUDC	0	$2.07
		80569159 Total		0	$877.60
		80569162	(blank)	0	$1,136.72
			AFUDC	0	$3.82
		80569162 Total		0	$1,140.54
		80569166	(blank)	0	$1,059.93
			AFUDC	0	$1.24
		80569166 Total		0	$1,061.17
		80569177	(blank)	0	$375.94
			AFUDC	0	$1.36
		80569177 Total		0	$377.30
		80569182	(blank)	0	$2,058.37
			AFUDC	0	$6.87
		80569182 Total		0	$2,065.24
		80569209	(blank)	0	$10,400.33
			AFUDC	0	$39.20
		80569209 Total		0	$10,439.53
		80569232	(blank)	0	$2,058.37
			AFUDC	0	$6.87
		80569232 Total		0	$2,065.24
		80569246	(blank)	0	$1,414.66
			AFUDC	0	$4.67
		80569246 Total		0	$1,419.33
		80569325	(blank)	0	$207.04
			AFUDC	0	$0.37
		80569325 Total		0	$207.41
		80569374	(blank)	0	$195.84
			AFUDC	0	$0.10
		80569374 Total		0	$195.94
		80569378	(blank)	0	$21,966.34
			AFUDC	0	$109.62

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80569378 Total		0	$22,075.96
		80569453	(blank)	0	$1,864.71
			AFUDC	0	$0.18
		80569453 Total		0	$1,864.89
		80569649	(blank)	0	$6,422.47
			AFUDC	0	$9.21
		80569649 Total		0	$6,431.68
		80569807	(blank)	0	$552.06
			AFUDC	0	$1.86
		80569807 Total		0	$553.92
		80569942	(blank)	0	$7,565.14
			AFUDC	0	$8.19
		80569942 Total		0	$7,573.33
		80569967	(blank)	0	$1,674.36
			AFUDC	0	$5.60
		80569967 Total		0	$1,679.96
		80569981	(blank)	0	$45,516.54
			AFUDC	0	$110.30
		80569981 Total		0	$45,626.84
		80570153	(blank)	0	$1,002.40
			AFUDC	0	$1.17
		80570153 Total		0	$1,003.57
		80570167	(blank)	0	$189.34
			AFUDC	0	$0.49
		80570167 Total		0	$189.83
		80570479	(blank)	0	$2,717.45
			AFUDC	0	$11.18
		80570479 Total		0	$2,728.63
		80570519	(blank)	0	$268.85
			AFUDC	0	$0.89
		80570519 Total		0	$269.74
		80570715	(blank)	0	$3,952.11
			AFUDC	0	$13.86
		80570715 Total		0	$3,965.97
		80570716	(blank)	0	$10,862.26
			AFUDC	0	$18.60
		80570716 Total		0	$10,880.86
		80570723	(blank)	0	$12,988.38
			AFUDC	0	$20.21
		80570723 Total		0	$13,008.59
		80570724	(blank)	0	$597.41
			AFUDC	0	$1.90
		80570724 Total		0	$599.31
		80570758	(blank)	0	$5,731.97
			AFUDC	0	$10.48
		80570758 Total		0	$5,742.45
		80570762	(blank)	0	$13,408.15
			AFUDC	0	$44.44

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80570762 Total		0	$13,452.59
		80570822	(blank)	0	$7,067.39
			AFUDC	0	$7.95
		80570822 Total		0	$7,075.34
		80570825	(blank)	0	$9,218.73
			AFUDC	0	$30.77
		80570825 Total		0	$9,249.50
		80570845	(blank)	0	$12,259.81
			AFUDC	0	$20.14
		80570845 Total		0	$12,279.95
		80571049	(blank)	0	$6,566.63
			AFUDC	0	$21.95
		80571049 Total		0	$6,588.58
		80571186	(blank)	0	$9,328.66
			AFUDC	0	$24.80
		80571186 Total		0	$9,353.46
		80571189	(blank)	0	$20,798.53
			AFUDC	0	$34.42
		80571189 Total		0	$20,832.95
		80571205	(blank)	0	$47.22
			AFUDC	0	$0.06
		80571205 Total		0	$47.28
		80571218	(blank)	0	$20,752.15
			AFUDC	0	$37.14
		80571218 Total		0	$20,789.29
		80571317	(blank)	0	$619.80
			AFUDC	0	$1.01
		80571317 Total		0	$620.81
		80571494	(blank)	0	$1,506.36
			AFUDC	0	$2.36
		80571494 Total		0	$1,508.72
		80571657	(blank)	0	$3,999.33
			AFUDC	0	$13.26
		80571657 Total		0	$4,012.59
		80571829	(blank)	0	$2,226.90
			AFUDC	0	$7.35
		80571829 Total		0	$2,234.25
		80572032	(blank)	0	$12,828.27
			AFUDC	0	$42.70
		80572032 Total		0	$12,870.97
		80572035	(blank)	0	$9,875.64
			AFUDC	0	$14.47
		80572035 Total		0	$9,890.11
		80572043	(blank)	0	$1,347.35
			AFUDC	0	$4.66
		80572043 Total		0	$1,352.01
		80572081	(blank)	0	$10,536.33
			AFUDC	0	$14.77

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80572081 Total		0	$10,551.10
		80572387	(blank)	0	$5,565.21
			AFUDC	0	$18.69
		80572387 Total		0	$5,583.90
		80572655	(blank)	0	$1,190.32
			AFUDC	0	$2.30
		80572655 Total		0	$1,192.62
		80572779	(blank)	0	$58.54
			AFUDC	0	$0.24
		80572779 Total		0	$58.78
		80572790	(blank)	0	$268.85
			AFUDC	0	$0.87
		80572790 Total		0	$269.72
		80572792	(blank)	0	$186.03
			AFUDC	0	$1.21
		80572792 Total		0	$187.24
		80572877	(blank)	0	$4,390.04
			AFUDC	0	$7.67
		80572877 Total		0	$4,397.71
		80572951	(blank)	0	$532.17
			AFUDC	0	$3.45
		80572951 Total		0	$535.62
		80573021	(blank)	0	$256.26
			AFUDC	0	$1.66
		80573021 Total		0	$257.92
		80573035	(blank)	0	$66.32
			AFUDC	0	$0.55
		80573035 Total		0	$66.87
		80573084	(blank)	0	$15,288.80
			AFUDC	0	$54.41
		80573084 Total		0	$15,343.21
		80573236	(blank)	0	$58.19
			AFUDC	0	$0.38
		80573236 Total		0	$58.57
		80573823	(blank)	0	$6,759.25
			AFUDC	0	$26.36
		80573823 Total		0	$6,785.61
		80573995	(blank)	0	$428.25
			AFUDC	0	$2.78
		80573995 Total		0	$431.03
		80574266	(blank)	0	$271.66
			AFUDC	0	$2.26
		80574266 Total		0	$273.92
		80574755	(blank)	0	$385.23
			AFUDC	0	$2.50
		80574755 Total		0	$387.73
		80575358	(blank)	0	$8,121.66
			AFUDC	0	$15.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202607**	80575358 Total		0	$8,136.67
		80575407	(blank)	0	$69.58
			AFUDC	0	$0.46
		80575407 Total		0	$70.04
		80575658	(blank)	0	$82.43
			AFUDC	0	$0.35
		80575658 Total		0	$82.78
		80575770	(blank)	0	$302.26
			AFUDC	0	$1.96
		80575770 Total		0	$304.22
		80575981	(blank)	0	$1,532.45
			AFUDC	0	$9.95
		80575981 Total		0	$1,542.40
		80576364	(blank)	0	$267.08
			AFUDC	0	$1.73
		80576364 Total		0	$268.81
		80576644	(blank)	0	$236.91
			AFUDC	0	$1.54
		80576644 Total		0	$238.45
		80576652	(blank)	0	$487.48
			AFUDC	0	$3.16
		80576652 Total		0	$490.64
		80576856	(blank)	0	$532.77
			AFUDC	0	$4.41
		80576856 Total		0	$537.18
		80577174	(blank)	0	$274.81
			AFUDC	0	$1.79
		80577174 Total		0	$276.60
		80803678	(blank)	0	$1,468.25
		80803678 Total		0	$1,468.25
		81994464	(blank)	0	-$6,965.07
		81994464 Total		0	-$6,965.07
		82346561	(blank)	0	-$172.29
		82346561 Total		0	-$172.29
	202607 Total			**0**	**$769,951.57**
	202603	80026731	(blank)	0	-$338.36
		80026731 Total		0	-$338.36
		80034003	AFUDC	0	$10.63
		80034003 Total		0	$10.63
		80088528	(blank)	0	$244.91
			AFUDC	0	$2.80
		80088528 Total		0	$247.71
		80176839	(blank)	0	-$30.82
		80176839 Total		0	-$30.82
		80177304	(blank)	0	$39.77
		80177304 Total		0	$39.77
		80177317	(blank)	0	$102.12
		80177317 Total		0	$102.12

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80177779	(blank)	0	-$2,001.27
		80177779 Total		0	-$2,001.27
		80180438	(blank)	0	-$56.82
		80180438 Total		0	-$56.82
		80197512	(blank)	0	-$3,570.84
		80197512 Total		0	-$3,570.84
		80197560	(blank)	0	-$11.42
		80197560 Total		0	-$11.42
		80202540	(blank)	0	$155.20
		80202540 Total		0	$155.20
		80204812	(blank)	0	$15.95
		80204812 Total		0	$15.95
		80204862	(blank)	0	$34.43
		80204862 Total		0	$34.43
		80206798	(blank)	0	$554.18
		80206798 Total		0	$554.18
		80207200	(blank)	0	$1,672.60
		80207200 Total		0	$1,672.60
		80208550	(blank)	0	-$163.47
		80208550 Total		0	-$163.47
		80211121	(blank)	0	$40.11
		80211121 Total		0	$40.11
		80211144	(blank)	0	$828.49
		80211144 Total		0	$828.49
		80212263	(blank)	0	$3,728.54
			AFUDC	0	$6.32
		80212263 Total		0	$3,734.86
		80213931	(blank)	0	$441.11
		80213931 Total		0	$441.11
		80217336	(blank)	0	$1,222.56
			AFUDC	0	$40.65
		80217336 Total		0	$1,263.21
		80217348	(blank)	0	-$120.07
		80217348 Total		0	-$120.07
		80217658	(blank)	0	-$2,495.60
		80217658 Total		0	-$2,495.60
		80218367	(blank)	0	-$771.81
		80218367 Total		0	-$771.81
		80221289	(blank)	0	-$151.07
		80221289 Total		0	-$151.07
		80223697	(blank)	0	$7,169.77
			AFUDC	0	$35.89
		80223697 Total		0	$7,205.66
		80238375	(blank)	0	$31.30
		80238375 Total		0	$31.30
		80239603	(blank)	0	-$0.16
		80239603 Total		0	-$0.16
		80239905	(blank)	0	$3,910.85

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202603**	80239905 Total		0	$3,910.85
		80244443	(blank)	0	-$793.69
		80244443 Total		0	-$793.69
		80244449	(blank)	0	-$229.33
			AFUDC	0	$3.39
		80244449 Total		0	-$225.94
		80244571	(blank)	0	$611.95
		80244571 Total		0	$611.95
		80244787	(blank)	0	$170.53
			AFUDC	0	$90.44
		80244787 Total		0	$260.97
		80245133	(blank)	0	-$285.39
		80245133 Total		0	-$285.39
		80245781	(blank)	0	$15.54
		80245781 Total		0	$15.54
		80249348	(blank)	0	-$0.03
		80249348 Total		0	-$0.03
		80250966	(blank)	0	-$1,272.90
		80250966 Total		0	-$1,272.90
		80252599	(blank)	0	-$8.34
		80252599 Total		0	-$8.34
		80256462	(blank)	0	$65.05
		80256462 Total		0	$65.05
		80256535	(blank)	0	-$2,604.52
		80256535 Total		0	-$2,604.52
		80256826	(blank)	0	-$167.60
		80256826 Total		0	-$167.60
		80256828	(blank)	0	-$560.57
		80256828 Total		0	-$560.57
		80257697	(blank)	0	-$760.99
		80257697 Total		0	-$760.99
		80264142	(blank)	0	-$20.09
			AFUDC	0	$0.59
		80264142 Total		0	-$19.50
		80264901	(blank)	0	-$2.22
		80264901 Total		0	-$2.22
		80274204	(blank)	0	-$14.15
		80274204 Total		0	-$14.15
		80275174	(blank)	0	-$122.48
		80275174 Total		0	-$122.48
		80276582	(blank)	0	$137.10
		80276582 Total		0	$137.10
		80277379	(blank)	0	$4.93
		80277379 Total		0	$4.93
		80278612	(blank)	0	$8,262.76
			AFUDC	0	$16.07
		80278612 Total		0	$8,278.83
		80278918	(blank)	0	$374.17

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80278918	AFUDC	0	$2.38
		80278918 Total		0	$376.55
		80285661	(blank)	0	-$945.52
		80285661 Total		0	-$945.52
		80287531	(blank)	0	$1,665.78
		80287531 Total		0	$1,665.78
		80289837	(blank)	0	$82.93
		80289837 Total		0	$82.93
		80290783	(blank)	0	$1,934.50
			AFUDC	0	$77.55
		80290783 Total		0	$2,012.05
		80295607	(blank)	0	-$3,057.13
		80295607 Total		0	-$3,057.13
		80300279	(blank)	0	$393.76
			AFUDC	0	$1.54
		80300279 Total		0	$395.30
		80303596	(blank)	0	$1,219.24
		80303596 Total		0	$1,219.24
		80306966	(blank)	0	$107.61
		80306966 Total		0	$107.61
		80310376	(blank)	0	$812.44
		80310376 Total		0	$812.44
		80318947	(blank)	0	$1,211.90
		80318947 Total		0	$1,211.90
		80321531	(blank)	0	$573.56
			AFUDC	0	$39.13
		80321531 Total		0	$612.69
		80326152	AFUDC	0	$0.03
		80326152 Total		0	$0.03
		80326162	(blank)	0	$1.22
		80326162 Total		0	$1.22
		80327270	(blank)	0	$5,953.41
		80327270 Total		0	$5,953.41
		80335485	(blank)	0	$1,760.15
			AFUDC	0	$12.47
		80335485 Total		0	$1,772.62
		80339005	(blank)	0	$154.16
		80339005 Total		0	$154.16
		80342140	(blank)	0	$147.94
		80342140 Total		0	$147.94
		80344797	(blank)	0	$183.52
			AFUDC	0	$39.25
		80344797 Total		0	$222.77
		80348790	(blank)	0	$33.06
		80348790 Total		0	$33.06
		80348847	(blank)	0	-$1.96
		80348847 Total		0	-$1.96
		80351389	(blank)	0	$190.47

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80351389 Total		0	$190.47
		80353265	(blank)	0	-$24,684.38
			AFUDC	0	-$219.19
		80353265 Total		0	-$24,903.57
		80354077	(blank)	0	$0.00
			AFUDC	0	$40.87
		80354077 Total		0	$40.87
		80354685	(blank)	0	$2,064.23
			AFUDC	0	$2.21
		80354685 Total		0	$2,066.44
		80354879	(blank)	0	$258.94
		80354879 Total		0	$258.94
		80355914	(blank)	0	-$277.64
		80355914 Total		0	-$277.64
		80363079	(blank)	0	$183.48
		80363079 Total		0	$183.48
		80364742	(blank)	0	$31.41
		80364742 Total		0	$31.41
		80366596	(blank)	0	$40.11
		80366596 Total		0	$40.11
		80367836	(blank)	0	$39.63
		80367836 Total		0	$39.63
		80377848	(blank)	0	$595.98
			AFUDC	0	$8.03
		80377848 Total		0	$604.01
		80379522	(blank)	0	-$304.39
		80379522 Total		0	-$304.39
		80381847	(blank)	0	$1,624.26
			AFUDC	0	$3.95
		80381847 Total		0	$1,628.21
		80382342	(blank)	0	-$2,710.03
		80382342 Total		0	-$2,710.03
		80382734	AFUDC	0	$19.76
		80382734 Total		0	$19.76
		80387938	(blank)	0	$0.00
		80387938 Total		0	$0.00
		80388605	(blank)	0	$12.08
			AFUDC	0	$18.77
		80388605 Total		0	$30.85
		80389054	(blank)	0	$41.45
		80389054 Total		0	$41.45
		80391793	AFUDC	0	-$3.12
		80391793 Total		0	-$3.12
		80393321	(blank)	0	$34.15
		80393321 Total		0	$34.15
		80393372	AFUDC	0	$43.93
		80393372 Total		0	$43.93
		80393491	(blank)	0	$141.24

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202603**	80393491 Total		0	$141.24
		80393920	AFUDC	0	-$12.54
		80393920 Total		0	-$12.54
		80393938	(blank)	0	$68.22
		80393938 Total		0	$68.22
		80396635	(blank)	0	-$66.91
		80396635 Total		0	-$66.91
		80397669	(blank)	0	$668.16
		80397669 Total		0	$668.16
		80397823	(blank)	0	$1,237.40
		80397823 Total		0	$1,237.40
		80397832	(blank)	0	$0.00
		80397832 Total		0	$0.00
		80397923	(blank)	0	$95.96
		80397923 Total		0	$95.96
		80397926	(blank)	0	$3.41
		80397926 Total		0	$3.41
		80399126	(blank)	0	$142.39
		80399126 Total		0	$142.39
		80400797	(blank)	0	-$8,708.10
		80400797 Total		0	-$8,708.10
		80403364	(blank)	0	$4,512.92
			AFUDC	0	$15.07
		80403364 Total		0	$4,527.99
		80404175	(blank)	0	$987.15
		80404175 Total		0	$987.15
		80410052	(blank)	0	$44.30
		80410052 Total		0	$44.30
		80417088	(blank)	0	$3,475.31
		80417088 Total		0	$3,475.31
		80417526	(blank)	0	$86.27
		80417526 Total		0	$86.27
		80417546	(blank)	0	-$3,916.48
		80417546 Total		0	-$3,916.48
		80418867	(blank)	0	$218.06
		80418867 Total		0	$218.06
		80420383	(blank)	0	$31.16
		80420383 Total		0	$31.16
		80420934	(blank)	0	$95.35
		80420934 Total		0	$95.35
		80422534	(blank)	0	$34.16
		80422534 Total		0	$34.16
		80422573	(blank)	0	$0.00
			AFUDC	0	-$6.72
		80422573 Total		0	-$6.72
		80422892	(blank)	0	-$570.70
			AFUDC	0	-$7.49
		80422892 Total		0	-$578.19

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80424103	(blank)	0	$0.23
		80424103 Total		0	$0.23
		80430231	(blank)	0	$43.50
		80430231 Total		0	$43.50
		80431453	(blank)	0	$2.46
		80431453 Total		0	$2.46
		80433783	(blank)	0	$424.37
			AFUDC	0	$24.07
		80433783 Total		0	$448.44
		80434833	(blank)	0	-$3,018.51
		80434833 Total		0	-$3,018.51
		80434872	(blank)	0	$81.21
		80434872 Total		0	$81.21
		80436467	(blank)	0	$595.43
		80436467 Total		0	$595.43
		80436704	AFUDC	0	$432.36
		80436704 Total		0	$432.36
		80438635	(blank)	0	$168.76
		80438635 Total		0	$168.76
		80438640	(blank)	0	$433.56
		80438640 Total		0	$433.56
		80438724	(blank)	0	$8,685.48
			AFUDC	0	$358.04
		80438724 Total		0	$9,043.52
		80438745	(blank)	0	-$320.19
		80438745 Total		0	-$320.19
		80438763	(blank)	0	$831.03
			AFUDC	0	$14.96
		80438763 Total		0	$845.99
		80439344	(blank)	0	$440.77
		80439344 Total		0	$440.77
		80441697	(blank)	0	$217.96
		80441697 Total		0	$217.96
		80442426	(blank)	0	$5.28
		80442426 Total		0	$5.28
		80442663	(blank)	0	$6,844.26
			AFUDC	0	$22.14
		80442663 Total		0	$6,866.40
		80443220	(blank)	0	$1,176.52
		80443220 Total		0	$1,176.52
		80444276	AFUDC	0	$28.55
		80444276 Total		0	$28.55
		80444896	(blank)	0	$555.16
		80444896 Total		0	$555.16
		80447577	AFUDC	0	$3.13
		80447577 Total		0	$3.13
		80447718	(blank)	0	$864.35
		80447718 Total		0	$864.35

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80447782	(blank)	0	$43.11
		80447782 Total		0	$43.11
		80448748	(blank)	0	$428.11
		80448748 Total		0	$428.11
		80451923	(blank)	0	$33.92
		80451923 Total		0	$33.92
		80452101	(blank)	0	$103.40
		80452101 Total		0	$103.40
		80452106	(blank)	0	$289.56
		80452106 Total		0	$289.56
		80452139	(blank)	0	$686.17
		80452139 Total		0	$686.17
		80453821	(blank)	0	$59.99
		80453821 Total		0	$59.99
		80454371	(blank)	0	$133.57
		80454371 Total		0	$133.57
		80455295	AFUDC	0	$37.11
		80455295 Total		0	$37.11
		80455385	(blank)	0	-$53,052.80
		80455385 Total		0	-$53,052.80
		80456568	(blank)	0	$41.34
		80456568 Total		0	$41.34
		80458174	(blank)	0	-$385.62
		80458174 Total		0	-$385.62
		80459923	(blank)	0	$80.88
		80459923 Total		0	$80.88
		80460303	(blank)	0	-$1,083.53
		80460303 Total		0	-$1,083.53
		80461959	(blank)	0	$307.02
		80461959 Total		0	$307.02
		80462057	(blank)	0	$104.06
		80462057 Total		0	$104.06
		80462060	AFUDC	0	-$1.89
		80462060 Total		0	-$1.89
		80463817	(blank)	0	$4,587.87
		80463817 Total		0	$4,587.87
		80464203	(blank)	0	$695.91
		80464203 Total		0	$695.91
		80465732	AFUDC	0	$329.53
		80465732 Total		0	$329.53
		80466452	(blank)	0	-$423.42
		80466452 Total		0	-$423.42
		80471564	(blank)	0	-$1,126.99
		80471564 Total		0	-$1,126.99
		80471570	AFUDC	0	-$2.39
		80471570 Total		0	-$2.39
		80471616	AFUDC	0	$10.13
		80471616 Total		0	$10.13

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80472341	(blank)	0	-$3,359.71
		80472341 Total		0	-$3,359.71
		80472852	AFUDC	0	-$16.68
		80472852 Total		0	-$16.68
		80472868	(blank)	0	$7,449.31
			AFUDC	0	$36.38
		80472868 Total		0	$7,485.69
		80473670	(blank)	0	$41.51
		80473670 Total		0	$41.51
		80474551	(blank)	0	-$254.48
			AFUDC	0	$10.01
		80474551 Total		0	-$244.47
		80474553	(blank)	0	$10.91
		80474553 Total		0	$10.91
		80474560	(blank)	0	$99.93
		80474560 Total		0	$99.93
		80474578	(blank)	0	$5,567.14
		80474578 Total		0	$5,567.14
		80474817	AFUDC	0	$0.03
		80474817 Total		0	$0.03
		80475639	(blank)	0	$232.32
		80475639 Total		0	$232.32
		80476005	(blank)	0	-$5,295.58
		80476005 Total		0	-$5,295.58
		80476032	(blank)	0	-$209.47
			AFUDC	0	-$3.01
		80476032 Total		0	-$212.48
		80476672	(blank)	0	$214.29
		80476672 Total		0	$214.29
		80476947	AFUDC	0	$1.49
		80476947 Total		0	$1.49
		80476997	AFUDC	0	-$0.74
		80476997 Total		0	-$0.74
		80477817	(blank)	0	$38.96
		80477817 Total		0	$38.96
		80477869	(blank)	0	-$364.20
		80477869 Total		0	-$364.20
		80478182	(blank)	0	-$3,796.82
		80478182 Total		0	-$3,796.82
		80478209	(blank)	0	$106.03
		80478209 Total		0	$106.03
		80478385	AFUDC	0	$7.44
		80478385 Total		0	$7.44
		80478391	(blank)	0	$251.86
		80478391 Total		0	$251.86
		80478395	(blank)	0	$40.54
		80478395 Total		0	$40.54
		80478403	(blank)	0	-$2,552.48

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202603**	80478403 Total		0	-$2,552.48
		80478406	(blank)	0	-$1,756.02
		80478406 Total		0	-$1,756.02
		80478411	(blank)	0	$3,309.53
		80478411 Total		0	$3,309.53
		80478958	(blank)	0	$3,951.85
		80478958 Total		0	$3,951.85
		80480699	(blank)	0	$5,102.96
		80480699 Total		0	$5,102.96
		80480731	(blank)	0	-$386.70
			AFUDC	0	-$0.43
		80480731 Total		0	-$387.13
		80480745	(blank)	0	-$718.39
			AFUDC	0	-$15.21
		80480745 Total		0	-$733.60
		80481104	(blank)	0	$1,362.03
		80481104 Total		0	$1,362.03
		80481105	(blank)	0	$249.29
		80481105 Total		0	$249.29
		80481196	(blank)	0	$1,796.76
			AFUDC	0	$21.88
		80481196 Total		0	$1,818.64
		80481479	(blank)	0	$25,648.88
			AFUDC	0	$73.27
		80481479 Total		0	$25,722.15
		80481850	(blank)	0	$167.63
		80481850 Total		0	$167.63
		80481853	AFUDC	0	$62.66
		80481853 Total		0	$62.66
		80481854	(blank)	0	$35.65
		80481854 Total		0	$35.65
		80481857	(blank)	0	$2,361.66
		80481857 Total		0	$2,361.66
		80481882	(blank)	0	$126.00
		80481882 Total		0	$126.00
		80482195	(blank)	0	$843.52
		80482195 Total		0	$843.52
		80482232	(blank)	0	$548.35
		80482232 Total		0	$548.35
		80482332	(blank)	0	-$150.84
		80482332 Total		0	-$150.84
		80483730	(blank)	0	$2,902.99
			AFUDC	0	$4.11
		80483730 Total		0	$2,907.10
		80483737	(blank)	0	-$410.21
		80483737 Total		0	-$410.21
		80483764	(blank)	0	$40.26
		80483764 Total		0	$40.26

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80484627	(blank)	0	-$6,712.98
		80484627 Total		0	-$6,712.98
		80484849	(blank)	0	$183.48
		80484849 Total		0	$183.48
		80485107	(blank)	0	$455.66
		80485107 Total		0	$455.66
		80485176	AFUDC	0	$13.57
		80485176 Total		0	$13.57
		80485217	(blank)	0	$312.97
		80485217 Total		0	$312.97
		80485352	(blank)	0	$3,891.29
			AFUDC	0	$12.93
		80485352 Total		0	$3,904.22
		80485362	(blank)	0	$104.10
			AFUDC	0	$36.96
		80485362 Total		0	$141.06
		80485514	(blank)	0	$999.09
		80485514 Total		0	$999.09
		80485591	(blank)	0	$203.11
		80485591 Total		0	$203.11
		80485735	(blank)	0	$40.07
		80485735 Total		0	$40.07
		80485747	(blank)	0	$115.77
			AFUDC	0	$37.02
		80485747 Total		0	$152.79
		80485762	(blank)	0	$4,068.58
			AFUDC	0	$118.60
		80485762 Total		0	$4,187.18
		80485770	AFUDC	0	$0.87
		80485770 Total		0	$0.87
		80485783	(blank)	0	$180.43
		80485783 Total		0	$180.43
		80485798	(blank)	0	$1,814.58
		80485798 Total		0	$1,814.58
		80485844	AFUDC	0	$0.57
		80485844 Total		0	$0.57
		80485845	(blank)	0	$249.53
		80485845 Total		0	$249.53
		80486882	AFUDC	0	$0.23
		80486882 Total		0	$0.23
		80486883	(blank)	0	-$2,133.60
			AFUDC	0	$3.00
		80486883 Total		0	-$2,130.60
		80486908	(blank)	0	$364.71
		80486908 Total		0	$364.71
		80486914	AFUDC	0	-$5.51
		80486914 Total		0	-$5.51
		80486931	AFUDC	0	-$0.20

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202603**	80486931 Total		0	-$0.20
		80486948	(blank)	0	$1,678.93
			AFUDC	0	$2.57
		80486948 Total		0	$1,681.50
		80487158	(blank)	0	$4,943.91
		80487158 Total		0	$4,943.91
		80488045	(blank)	0	$3,829.87
		80488045 Total		0	$3,829.87
		80488744	(blank)	0	-$496.65
			AFUDC	0	$0.90
		80488744 Total		0	-$495.75
		80488764	(blank)	0	$27.04
		80488764 Total		0	$27.04
		80488768	(blank)	0	$284.83
		80488768 Total		0	$284.83
		80488817	AFUDC	0	$18.71
		80488817 Total		0	$18.71
		80489856	(blank)	0	$139.06
		80489856 Total		0	$139.06
		80489859	AFUDC	0	$0.40
		80489859 Total		0	$0.40
		80489873	(blank)	0	$233.20
		80489873 Total		0	$233.20
		80490011	(blank)	0	$263.32
			AFUDC	0	$22.02
		80490011 Total		0	$285.34
		80491358	(blank)	0	$320.87
		80491358 Total		0	$320.87
		80491359	(blank)	0	$136.26
		80491359 Total		0	$136.26
		80491380	AFUDC	0	$1.39
		80491380 Total		0	$1.39
		80491625	(blank)	0	$1,941.98
		80491625 Total		0	$1,941.98
		80491630	(blank)	0	$3,991.02
		80491630 Total		0	$3,991.02
		80491676	(blank)	0	$222.96
		80491676 Total		0	$222.96
		80492335	(blank)	0	$130.43
		80492335 Total		0	$130.43
		80492349	(blank)	0	$105.30
		80492349 Total		0	$105.30
		80492665	(blank)	0	-$9.82
		80492665 Total		0	-$9.82
		80492667	AFUDC	0	$31.18
		80492667 Total		0	$31.18
		80492671	AFUDC	0	$1.55
		80492671 Total		0	$1.55

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80492678	(blank)	0	$173.68
			AFUDC	0	$38.07
		80492678 Total		0	$211.75
		80492686	(blank)	0	-$279.93
			AFUDC	0	$3.62
		80492686 Total		0	-$276.31
		80492696	(blank)	0	$10,240.14
		80492696 Total		0	$10,240.14
		80492796	(blank)	0	$229.04
			AFUDC	0	$20.45
		80492796 Total		0	$249.49
		80492821	AFUDC	0	-$0.72
		80492821 Total		0	-$0.72
		80492923	(blank)	0	$524.99
		80492923 Total		0	$524.99
		80492987	(blank)	0	-$929.06
			AFUDC	0	-$7.65
		80492987 Total		0	-$936.71
		80492997	AFUDC	0	$31.15
		80492997 Total		0	$31.15
		80493006	(blank)	0	$549.65
		80493006 Total		0	$549.65
		80493007	(blank)	0	$282.17
		80493007 Total		0	$282.17
		80493073	(blank)	0	$317.74
		80493073 Total		0	$317.74
		80493079	(blank)	0	$178.51
		80493079 Total		0	$178.51
		80493398	(blank)	0	$3,318.81
			AFUDC	0	$19.28
		80493398 Total		0	$3,338.09
		80493673	(blank)	0	$1,833.96
		80493673 Total		0	$1,833.96
		80493676	(blank)	0	$2,764.94
		80493676 Total		0	$2,764.94
		80493718	AFUDC	0	$4.54
		80493718 Total		0	$4.54
		80493762	(blank)	0	$511.22
		80493762 Total		0	$511.22
		80493774	(blank)	0	$1,735.27
		80493774 Total		0	$1,735.27
		80493775	(blank)	0	$257.70
		80493775 Total		0	$257.70
		80493798	AFUDC	0	$1.44
		80493798 Total		0	$1.44
		80493802	(blank)	0	$6,590.88
		80493802 Total		0	$6,590.88
		80494076	(blank)	0	-$5,548.30

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80494076 Total		0	-$5,548.30
		80494357	(blank)	0	$321.38
			AFUDC	0	$49.57
		80494357 Total		0	$370.95
		80494436	(blank)	0	$316.95
		80494436 Total		0	$316.95
		80494437	AFUDC	0	$1.12
		80494437 Total		0	$1.12
		80495057	(blank)	0	$146.26
		80495057 Total		0	$146.26
		80495370	(blank)	0	$207.86
		80495370 Total		0	$207.86
		80495372	(blank)	0	-$13,262.36
			AFUDC	0	$69.53
		80495372 Total		0	-$13,192.83
		80495377	(blank)	0	$100.47
		80495377 Total		0	$100.47
		80495378	(blank)	0	$311.45
		80495378 Total		0	$311.45
		80495393	(blank)	0	$28.02
		80495393 Total		0	$28.02
		80495395	(blank)	0	$261.88
		80495395 Total		0	$261.88
		80495414	(blank)	0	$497.92
		80495414 Total		0	$497.92
		80495440	(blank)	0	$260.41
		80495440 Total		0	$260.41
		80495445	(blank)	0	$332.50
		80495445 Total		0	$332.50
		80495518	(blank)	0	$46.55
		80495518 Total		0	$46.55
		80495757	(blank)	0	-$68.69
		80495757 Total		0	-$68.69
		80495765	(blank)	0	$1,353.37
		80495765 Total		0	$1,353.37
		80495997	(blank)	0	$396.55
			AFUDC	0	$139.22
		80495997 Total		0	$535.77
		80496258	(blank)	0	$782.96
		80496258 Total		0	$782.96
		80496263	(blank)	0	$134.18
		80496263 Total		0	$134.18
		80496295	(blank)	0	$232.23
		80496295 Total		0	$232.23
		80496569	(blank)	0	$7,110.27
		80496569 Total		0	$7,110.27
		80496591	(blank)	0	$615.94
		80496591 Total		0	$615.94

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80497284	(blank)	0	$48.67
			AFUDC	0	$2.13
		80497284 Total		0	$50.80
		80497651	(blank)	0	$38.02
		80497651 Total		0	$38.02
		80497705	(blank)	0	$64.39
		80497705 Total		0	$64.39
		80497725	(blank)	0	$13.24
		80497725 Total		0	$13.24
		80498072	AFUDC	0	$8.01
		80498072 Total		0	$8.01
		80498139	AFUDC	0	$0.98
		80498139 Total		0	$0.98
		80498514	(blank)	0	$684.25
		80498514 Total		0	$684.25
		80498922	(blank)	0	$66.24
		80498922 Total		0	$66.24
		80501040	(blank)	0	$0.00
		80501040 Total		0	$0.00
		80501041	(blank)	0	-$799.94
			AFUDC	0	$15.18
		80501041 Total		0	-$784.76
		80501043	(blank)	0	-$1,884.27
		80501043 Total		0	-$1,884.27
		80501048	(blank)	0	-$3.40
		80501048 Total		0	-$3.40
		80501109	(blank)	0	$115.22
		80501109 Total		0	$115.22
		80501117	(blank)	0	$514.52
		80501117 Total		0	$514.52
		80501385	AFUDC	0	$2.18
		80501385 Total		0	$2.18
		80501387	(blank)	0	$3,186.32
			AFUDC	0	$13.72
		80501387 Total		0	$3,200.04
		80501389	(blank)	0	$230.06
		80501389 Total		0	$230.06
		80501400	(blank)	0	$187.86
		80501400 Total		0	$187.86
		80501443	(blank)	0	$257.13
		80501443 Total		0	$257.13
		80501723	(blank)	0	$0.00
		80501723 Total		0	$0.00
		80501747	(blank)	0	$412.43
		80501747 Total		0	$412.43
		80502827	(blank)	0	$189.28
		80502827 Total		0	$189.28
		80502841	(blank)	0	$86.38

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202603**	80502841 Total		0	$86.38
		80502873	(blank)	0	-$1,625.42
		80502873 Total		0	-$1,625.42
		80504216	(blank)	0	$267.84
		80504216 Total		0	$267.84
		80504240	AFUDC	0	-$1.34
		80504240 Total		0	-$1.34
		80504258	AFUDC	0	$0.99
		80504258 Total		0	$0.99
		80504762	(blank)	0	$121.86
		80504762 Total		0	$121.86
		80504896	(blank)	0	-$8,886.49
			AFUDC	0	$35.53
		80504896 Total		0	-$8,850.96
		80505089	(blank)	0	$2,497.35
			AFUDC	0	$5.16
		80505089 Total		0	$2,502.51
		80505097	(blank)	0	-$7,492.77
			AFUDC	0	$67.14
		80505097 Total		0	-$7,425.63
		80505851	(blank)	0	$3,819.68
			AFUDC	0	$24.61
		80505851 Total		0	$3,844.29
		80505857	(blank)	0	-$1,323.49
			AFUDC	0	-$11.25
		80505857 Total		0	-$1,334.74
		80505865	AFUDC	0	$2.23
		80505865 Total		0	$2.23
		80505883	AFUDC	0	$0.42
		80505883 Total		0	$0.42
		80505968	(blank)	0	$236.34
		80505968 Total		0	$236.34
		80506130	(blank)	0	$447.32
		80506130 Total		0	$447.32
		80506155	AFUDC	0	$0.36
		80506155 Total		0	$0.36
		80506367	AFUDC	0	$8.91
		80506367 Total		0	$8.91
		80506380	(blank)	0	$33,115.92
		80506380 Total		0	$33,115.92
		80506432	(blank)	0	$106.27
		80506432 Total		0	$106.27
		80506434	(blank)	0	$2,360.88
			AFUDC	0	$13.37
		80506434 Total		0	$2,374.25
		80507068	AFUDC	0	$0.44
		80507068 Total		0	$0.44
		80507086	(blank)	0	$9,367.03

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202603**	80507086 Total		0	$9,367.03
		80507250	(blank)	0	-$2,204.38
			AFUDC	0	-$2.41
		80507250 Total		0	-$2,206.79
		80507257	(blank)	0	$181.44
			AFUDC	0	$21.65
		80507257 Total		0	$203.09
		80507258	(blank)	0	$90.61
		80507258 Total		0	$90.61
		80507262	(blank)	0	$68.55
		80507262 Total		0	$68.55
		80507263	(blank)	0	$43.11
		80507263 Total		0	$43.11
		80507264	(blank)	0	-$3,659.96
			AFUDC	0	$40.13
		80507264 Total		0	-$3,619.83
		80507266	(blank)	0	$742.97
		80507266 Total		0	$742.97
		80507269	(blank)	0	$945.76
		80507269 Total		0	$945.76
		80507304	(blank)	0	$39.15
		80507304 Total		0	$39.15
		80507380	(blank)	0	-$1,119.29
		80507380 Total		0	-$1,119.29
		80507432	(blank)	0	$364.34
		80507432 Total		0	$364.34
		80507515	AFUDC	0	$1.32
		80507515 Total		0	$1.32
		80507518	(blank)	0	$262.39
		80507518 Total		0	$262.39
		80507525	(blank)	0	$300.78
		80507525 Total		0	$300.78
		80507526	AFUDC	0	$1.36
		80507526 Total		0	$1.36
		80507529	(blank)	0	$35.06
		80507529 Total		0	$35.06
		80507533	(blank)	0	$111.87
			AFUDC	0	$4.82
		80507533 Total		0	$116.69
		80507537	(blank)	0	$50.46
		80507537 Total		0	$50.46
		80507543	(blank)	0	$167.63
		80507543 Total		0	$167.63
		80507545	(blank)	0	$176.72
		80507545 Total		0	$176.72
		80507546	(blank)	0	$206.89
		80507546 Total		0	$206.89
		80507551	(blank)	0	$185.36

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202603**	80507551 Total		0	$185.36
		80507553	(blank)	0	$266.35
		80507553 Total		0	$266.35
		80507559	(blank)	0	-$10,691.34
		80507559 Total		0	-$10,691.34
		80507562	(blank)	0	$220.34
		80507562 Total		0	$220.34
		80507568	(blank)	0	$219.69
		80507568 Total		0	$219.69
		80507569	AFUDC	0	$3.44
		80507569 Total		0	$3.44
		80507573	AFUDC	0	$2.69
		80507573 Total		0	$2.69
		80507577	(blank)	0	-$70.82
			AFUDC	0	$1.85
		80507577 Total		0	-$68.97
		80507617	AFUDC	0	$1.51
		80507617 Total		0	$1.51
		80507626	AFUDC	0	$0.26
		80507626 Total		0	$0.26
		80507741	(blank)	0	$4,977.48
			AFUDC	0	$19.45
		80507741 Total		0	$4,996.93
		80507915	(blank)	0	$430.63
		80507915 Total		0	$430.63
		80507916	AFUDC	0	$3.18
		80507916 Total		0	$3.18
		80507930	AFUDC	0	$1.08
		80507930 Total		0	$1.08
		80507937	(blank)	0	$95.07
		80507937 Total		0	$95.07
		80507963	(blank)	0	-$442.29
			AFUDC	0	$1.25
		80507963 Total		0	-$441.04
		80508020	AFUDC	0	$1.46
		80508020 Total		0	$1.46
		80508074	AFUDC	0	$72.99
		80508074 Total		0	$72.99
		80508091	AFUDC	0	$1.71
		80508091 Total		0	$1.71
		80508094	(blank)	0	$217.59
		80508094 Total		0	$217.59
		80508317	AFUDC	0	$2.69
		80508317 Total		0	$2.69
		80508370	AFUDC	0	$2.13
		80508370 Total		0	$2.13
		80508386	AFUDC	0	$2.79
		80508386 Total		0	$2.79

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80508400	(blank)	0	$30,953.67
		80508400 Total		0	$30,953.67
		80508644	(blank)	0	$1,754.77
		80508644 Total		0	$1,754.77
		80508652	(blank)	0	$47.30
		80508652 Total		0	$47.30
		80508672	AFUDC	0	$20.60
		80508672 Total		0	$20.60
		80508682	AFUDC	0	$1.18
		80508682 Total		0	$1.18
		80508870	(blank)	0	$126.08
		80508870 Total		0	$126.08
		80508878	(blank)	0	-$3,853.13
			AFUDC	0	$305.49
		80508878 Total		0	-$3,547.64
		80508894	(blank)	0	-$399.15
			AFUDC	0	$0.56
		80508894 Total		0	-$398.59
		80508907	AFUDC	0	$8.85
		80508907 Total		0	$8.85
		80508916	AFUDC	0	$0.43
		80508916 Total		0	$0.43
		80509184	(blank)	0	$4,013.19
			AFUDC	0	$14.35
		80509184 Total		0	$4,027.54
		80509584	(blank)	0	$45.25
		80509584 Total		0	$45.25
		80509942	(blank)	0	$1,272.31
			AFUDC	0	$3.70
		80509942 Total		0	$1,276.01
		80509971	(blank)	0	$230.50
			AFUDC	0	$10.83
		80509971 Total		0	$241.33
		80510145	AFUDC	0	$0.90
		80510145 Total		0	$0.90
		80510182	(blank)	0	$805.29
		80510182 Total		0	$805.29
		80510298	(blank)	0	$729.45
		80510298 Total		0	$729.45
		80510312	(blank)	0	-$3,706.97
			AFUDC	0	$33.10
		80510312 Total		0	-$3,673.87
		80510316	(blank)	0	-$478.92
		80510316 Total		0	-$478.92
		80510329	(blank)	0	-$239.49
			AFUDC	0	$0.67
		80510329 Total		0	-$238.82
		80510536	(blank)	0	$39.05

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202603**	80510536 Total		0	$39.05
		80510537	(blank)	0	$186.66
		80510537 Total		0	$186.66
		80510594	(blank)	0	$4,816.49
			AFUDC	0	$16.47
		80510594 Total		0	$4,832.96
		80510605	(blank)	0	-$1,103.83
			AFUDC	0	$1.57
		80510605 Total		0	-$1,102.26
		80510626	AFUDC	0	$1.79
		80510626 Total		0	$1.79
		80510630	AFUDC	0	$5.36
		80510630 Total		0	$5.36
		80510643	(blank)	0	-$2.61
			AFUDC	0	$0.87
		80510643 Total		0	-$1.74
		80510971	(blank)	0	$822.45
		80510971 Total		0	$822.45
		80510976	(blank)	0	$1,844.18
		80510976 Total		0	$1,844.18
		80511005	AFUDC	0	-$0.67
		80511005 Total		0	-$0.67
		80511009	(blank)	0	-$2,623.08
			AFUDC	0	$38.00
		80511009 Total		0	-$2,585.08
		80511010	(blank)	0	-$319.31
			AFUDC	0	$0.44
		80511010 Total		0	-$318.87
		80511011	AFUDC	0	-$1.00
		80511011 Total		0	-$1.00
		80511037	(blank)	0	$483.18
			AFUDC	0	$3.67
		80511037 Total		0	$486.85
		80511039	(blank)	0	-$5.60
		80511039 Total		0	-$5.60
		80511047	(blank)	0	-$666.17
		80511047 Total		0	-$666.17
		80511088	AFUDC	0	$17.33
		80511088 Total		0	$17.33
		80511102	(blank)	0	$165.13
		80511102 Total		0	$165.13
		80511434	AFUDC	0	$4.92
		80511434 Total		0	$4.92
		80511449	(blank)	0	$2,798.56
		80511449 Total		0	$2,798.56
		80511457	(blank)	0	$441.33
			AFUDC	0	$8.42
		80511457 Total		0	$449.75

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80511738	AFUDC	0	$1.34
		80511738 Total		0	$1.34
		80511744	(blank)	0	$1,668.83
			AFUDC	0	$4.87
		80511744 Total		0	$1,673.70
		80511760	(blank)	0	-$1,552.76
			AFUDC	0	$42.90
		80511760 Total		0	-$1,509.86
		80511767	(blank)	0	$11,400.85
		80511767 Total		0	$11,400.85
		80511792	AFUDC	0	$48.62
		80511792 Total		0	$48.62
		80511805	AFUDC	0	$0.90
		80511805 Total		0	$0.90
		80511806	(blank)	0	-$1,109.19
		80511806 Total		0	-$1,109.19
		80511813	(blank)	0	$396.86
		80511813 Total		0	$396.86
		80511824	AFUDC	0	$2.11
		80511824 Total		0	$2.11
		80511867	(blank)	0	$35.06
		80511867 Total		0	$35.06
		80512503	(blank)	0	$196.15
		80512503 Total		0	$196.15
		80512509	(blank)	0	-$289.86
			AFUDC	0	$5.60
		80512509 Total		0	-$284.26
		80512510	(blank)	0	$7,829.16
		80512510 Total		0	$7,829.16
		80512519	(blank)	0	-$22,332.10
			AFUDC	0	$205.15
		80512519 Total		0	-$22,126.95
		80512529	(blank)	0	$28.93
		80512529 Total		0	$28.93
		80512548	AFUDC	0	$0.76
		80512548 Total		0	$0.76
		80512552	(blank)	0	$11,525.66
		80512552 Total		0	$11,525.66
		80512559	(blank)	0	$1,577.96
		80512559 Total		0	$1,577.96
		80512643	AFUDC	0	$0.67
		80512643 Total		0	$0.67
		80512673	(blank)	0	$1,689.50
		80512673 Total		0	$1,689.50
		80513005	(blank)	0	$3,176.26
		80513005 Total		0	$3,176.26
		80513311	AFUDC	0	-$19.10
		80513311 Total		0	-$19.10

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80513340	(blank)	0	$354.40
		80513340 Total		0	$354.40
		80513361	(blank)	0	$703.15
			AFUDC	0	$4.62
		80513361 Total		0	$707.77
		80513371	AFUDC	0	$1.63
		80513371 Total		0	$1.63
		80513399	(blank)	0	$4,598.20
		80513399 Total		0	$4,598.20
		80514133	(blank)	0	-$22,255.19
			AFUDC	0	$30.07
		80514133 Total		0	-$22,225.12
		80514146	(blank)	0	$19,716.48
			AFUDC	0	$227.78
		80514146 Total		0	$19,944.26
		80514157	(blank)	0	$152.09
			AFUDC	0	$15.62
		80514157 Total		0	$167.71
		80514597	(blank)	0	$6,094.47
		80514597 Total		0	$6,094.47
		80514599	(blank)	0	-$7,186.15
			AFUDC	0	$70.47
		80514599 Total		0	-$7,115.68
		80514602	(blank)	0	$779.53
		80514602 Total		0	$779.53
		80514605	(blank)	0	$185.23
		80514605 Total		0	$185.23
		80514608	(blank)	0	$268.21
		80514608 Total		0	$268.21
		80514610	(blank)	0	$6,658.38
		80514610 Total		0	$6,658.38
		80514801	(blank)	0	-$3,300.10
			AFUDC	0	$27.85
		80514801 Total		0	-$3,272.25
		80514802	(blank)	0	$279.66
		80514802 Total		0	$279.66
		80515060	(blank)	0	-$2,563.79
		80515060 Total		0	-$2,563.79
		80515062	(blank)	0	-$1,031.54
			AFUDC	0	$9.62
		80515062 Total		0	-$1,021.92
		80515081	AFUDC	0	$0.89
		80515081 Total		0	$0.89
		80515186	(blank)	0	$1,321.10
			AFUDC	0	$25.84
		80515186 Total		0	$1,346.94
		80515325	(blank)	0	$532.44
		80515325 Total		0	$532.44

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80515444	AFUDC	0	$5.29
		80515444 Total		0	$5.29
		80515455	(blank)	0	$12,321.32
		80515455 Total		0	$12,321.32
		80517840	AFUDC	0	$0.23
		80517840 Total		0	$0.23
		80517896	(blank)	0	$1,121.64
			AFUDC	0	$30.59
		80517896 Total		0	$1,152.23
		80518174	(blank)	0	-$658.87
		80518174 Total		0	-$658.87
		80518641	(blank)	0	-$2,134.72
			AFUDC	0	$19.06
		80518641 Total		0	-$2,115.66
		80518654	(blank)	0	-$159.38
			AFUDC	0	$0.23
		80518654 Total		0	-$159.15
		80518669	(blank)	0	-$521.39
			AFUDC	0	$15.16
		80518669 Total		0	-$506.23
		80519170	(blank)	0	$362.27
		80519170 Total		0	$362.27
		80519183	(blank)	0	-$580.56
			AFUDC	0	$13.65
		80519183 Total		0	-$566.91
		80519199	AFUDC	0	$0.52
		80519199 Total		0	$0.52
		80519205	(blank)	0	$2,361.95
		80519205 Total		0	$2,361.95
		80519208	(blank)	0	-$807.06
			AFUDC	0	$19.19
		80519208 Total		0	-$787.87
		80519218	AFUDC	0	$18.02
		80519218 Total		0	$18.02
		80519223	(blank)	0	$200.92
		80519223 Total		0	$200.92
		80519232	(blank)	0	-$495.24
		80519232 Total		0	-$495.24
		80519287	(blank)	0	$167.63
		80519287 Total		0	$167.63
		80519304	(blank)	0	$6,162.58
		80519304 Total		0	$6,162.58
		80519305	(blank)	0	$14.79
			AFUDC	0	$1.72
		80519305 Total		0	$16.51
		80519338	AFUDC	0	$1.34
		80519338 Total		0	$1.34
		80519357	(blank)	0	-$728.67

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80519357	AFUDC	0	$1.02
		80519357 Total		0	-$727.65
		80519369	AFUDC	0	$4.93
		80519369 Total		0	$4.93
		80519542	(blank)	0	-$2,004.30
			AFUDC	0	$24.11
		80519542 Total		0	-$1,980.19
		80519563	(blank)	0	-$159.38
		80519563 Total		0	-$159.38
		80519854	AFUDC	0	$1.03
		80519854 Total		0	$1.03
		80519855	(blank)	0	$7,403.68
			AFUDC	0	$32.05
		80519855 Total		0	$7,435.73
		80520570	(blank)	0	$5,902.06
			AFUDC	0	$14.37
		80520570 Total		0	$5,916.43
		80520755	(blank)	0	-$742.23
		80520755 Total		0	-$742.23
		80520780	(blank)	0	$38.66
		80520780 Total		0	$38.66
		80520833	(blank)	0	$3,038.07
			AFUDC	0	$23.76
		80520833 Total		0	$3,061.83
		80521178	AFUDC	0	$1.79
		80521178 Total		0	$1.79
		80521200	(blank)	0	$465.45
			AFUDC	0	$3.44
		80521200 Total		0	$468.89
		80521537	(blank)	0	-$61.79
			AFUDC	0	-$0.06
		80521537 Total		0	-$61.85
		80521618	(blank)	0	$363.41
			AFUDC	0	$0.49
		80521618 Total		0	$363.90
		80521644	(blank)	0	-$13,883.60
			AFUDC	0	$80.38
		80521644 Total		0	-$13,803.22
		80521927	(blank)	0	$977.05
			AFUDC	0	$2.18
		80521927 Total		0	$979.23
		80521940	(blank)	0	-$318.82
			AFUDC	0	-$0.89
		80521940 Total		0	-$319.71
		80521941	(blank)	0	$719.06
			AFUDC	0	$18.32
		80521941 Total		0	$737.38
		80521953	(blank)	0	$67.32

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80521953	AFUDC	0	$44.49
		80521953 Total		0	$111.81
		80522255	(blank)	0	$5,121.54
			AFUDC	0	$103.19
		80522255 Total		0	$5,224.73
		80522403	(blank)	0	$41.33
			AFUDC	0	$25.74
		80522403 Total		0	$67.07
		80522708	AFUDC	0	$19.04
		80522708 Total		0	$19.04
		80522734	(blank)	0	-$3,194.21
			AFUDC	0	$31.10
		80522734 Total		0	-$3,163.11
		80523088	(blank)	0	-$2,279.31
			AFUDC	0	$26.33
		80523088 Total		0	-$2,252.98
		80523150	(blank)	0	-$4,254.13
			AFUDC	0	$36.33
		80523150 Total		0	-$4,217.80
		80523478	(blank)	0	$3,569.57
			AFUDC	0	$5.56
		80523478 Total		0	$3,575.13
		80523482	(blank)	0	-$7,339.63
			AFUDC	0	$10.37
		80523482 Total		0	-$7,329.26
		80523496	(blank)	0	$6,789.53
			AFUDC	0	$35.76
		80523496 Total		0	$6,825.29
		80523985	(blank)	0	$1,602.43
			AFUDC	0	$13.51
		80523985 Total		0	$1,615.94
		80523996	AFUDC	0	$1.67
		80523996 Total		0	$1.67
		80524000	(blank)	0	$65.20
			AFUDC	0	$1.89
		80524000 Total		0	$67.09
		80524276	(blank)	0	-$1,446.05
		80524276 Total		0	-$1,446.05
		80524283	(blank)	0	-$3,413.34
			AFUDC	0	$36.92
		80524283 Total		0	-$3,376.42
		80524293	(blank)	0	$228.02
			AFUDC	0	$31.71
		80524293 Total		0	$259.73
		80524308	(blank)	0	$4,530.45
		80524308 Total		0	$4,530.45
		80524332	(blank)	0	$2,808.22
			AFUDC	0	$7.11

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202603**	80524332 Total		0	$2,815.33
		80524365	(blank)	0	$145.93
			AFUDC	0	$2.21
		80524365 Total		0	$148.14
		80524578	(blank)	0	-$2,501.64
		80524578 Total		0	-$2,501.64
		80524595	(blank)	0	-$657.38
		80524595 Total		0	-$657.38
		80524597	(blank)	0	-$1,136.85
		80524597 Total		0	-$1,136.85
		80524613	(blank)	0	-$830.77
		80524613 Total		0	-$830.77
		80524615	(blank)	0	$295.29
			AFUDC	0	$6.21
		80524615 Total		0	$301.50
		80524616	AFUDC	0	$53.01
		80524616 Total		0	$53.01
		80524619	(blank)	0	-$1,784.81
		80524619 Total		0	-$1,784.81
		80524726	(blank)	0	-$3,971.89
			AFUDC	0	$19.76
		80524726 Total		0	-$3,952.13
		80524728	(blank)	0	-$4,036.55
			AFUDC	0	$18.06
		80524728 Total		0	-$4,018.49
		80524980	(blank)	0	$197.12
		80524980 Total		0	$197.12
		80524991	(blank)	0	-$2,709.96
			AFUDC	0	$3.80
		80524991 Total		0	-$2,706.16
		80525021	AFUDC	0	$3.38
		80525021 Total		0	$3.38
		80525233	(blank)	0	-$175.24
		80525233 Total		0	-$175.24
		80525305	AFUDC	0	$3.09
		80525305 Total		0	$3.09
		80525307	AFUDC	0	$1.38
		80525307 Total		0	$1.38
		80525311	(blank)	0	$824.37
			AFUDC	0	$2.05
		80525311 Total		0	$826.42
		80525319	AFUDC	0	$6.20
		80525319 Total		0	$6.20
		80525341	(blank)	0	$577.69
		80525341 Total		0	$577.69
		80525359	AFUDC	0	$0.76
		80525359 Total		0	$0.76
		80525367	(blank)	0	$3,682.80

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80525367	AFUDC	0	$13.70
		80525367 Total		0	$3,696.50
		80525372	AFUDC	0	$3.87
		80525372 Total		0	$3.87
		80525821	(blank)	0	$414.63
			AFUDC	0	$3.80
		80525821 Total		0	$418.43
		80525833	AFUDC	0	$15.22
		80525833 Total		0	$15.22
		80525893	AFUDC	0	$3.15
		80525893 Total		0	$3.15
		80526130	(blank)	0	$235.87
			AFUDC	0	$4.16
		80526130 Total		0	$240.03
		80526183	(blank)	0	$28,607.09
			AFUDC	0	$157.91
		80526183 Total		0	$28,765.00
		80526194	(blank)	0	-$239.12
			AFUDC	0	$0.33
		80526194 Total		0	-$238.79
		80526196	(blank)	0	$56.17
			AFUDC	0	$6.93
		80526196 Total		0	$63.10
		80526202	(blank)	0	-$1,275.28
			AFUDC	0	$1.79
		80526202 Total		0	-$1,273.49
		80526204	(blank)	0	$212.98
			AFUDC	0	$1.90
		80526204 Total		0	$214.88
		80526206	(blank)	0	$10,518.44
		80526206 Total		0	$10,518.44
		80526226	(blank)	0	$3,338.27
			AFUDC	0	$4.33
		80526226 Total		0	$3,342.60
		80526662	AFUDC	0	$49.33
		80526662 Total		0	$49.33
		80526678	(blank)	0	-$318.82
			AFUDC	0	$0.44
		80526678 Total		0	-$318.38
		80526683	(blank)	0	-$727.90
			AFUDC	0	$1.02
		80526683 Total		0	-$726.88
		80526721	(blank)	0	$8,714.59
			AFUDC	0	$20.11
		80526721 Total		0	$8,734.70
		80526957	(blank)	0	$2,592.17
			AFUDC	0	$3.52
		80526957 Total		0	$2,595.69

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80526959	(blank)	0	-$2,231.74
			AFUDC	0	-$6.25
		80526959 Total		0	-$2,237.99
		80526968	(blank)	0	$1,393.67
			AFUDC	0	$6.88
		80526968 Total		0	$1,400.55
		80526969	(blank)	0	$2,917.50
			AFUDC	0	$8.21
		80526969 Total		0	$2,925.71
		80526978	(blank)	0	$3,115.60
			AFUDC	0	$34.23
		80526978 Total		0	$3,149.83
		80526984	(blank)	0	-$2,789.66
			AFUDC	0	$3.90
		80526984 Total		0	-$2,785.76
		80526988	(blank)	0	-$1,106.91
			AFUDC	0	$1.75
		80526988 Total		0	-$1,105.16
		80526990	(blank)	0	$2,564.88
			AFUDC	0	$2.62
		80526990 Total		0	$2,567.50
		80527001	(blank)	0	$33,856.02
			AFUDC	0	$41.61
		80527001 Total		0	$33,897.63
		80527002	(blank)	0	-$2,586.97
			AFUDC	0	$31.08
		80527002 Total		0	-$2,555.89
		80527008	(blank)	0	$20,045.38
			AFUDC	0	$27.68
		80527008 Total		0	$20,073.06
		80527024	(blank)	0	$202.00
			AFUDC	0	$0.56
		80527024 Total		0	$202.56
		80527076	(blank)	0	$5,476.63
			AFUDC	0	$7.57
		80527076 Total		0	$5,484.20
		80530413	(blank)	0	$19,570.25
			AFUDC	0	$28.96
		80530413 Total		0	$19,599.21
		80527109	(blank)	0	$8,780.61
			AFUDC	0	$24.71
		80527109 Total		0	$8,805.32
		80530697	(blank)	0	$21,067.87
			AFUDC	0	$38.99
		80530697 Total		0	$21,106.86
		80530667	(blank)	0	$2,560.40
			AFUDC	0	$11.18
		80530667 Total		0	$2,571.58

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80527172	(blank)	0	$9,359.40
			AFUDC	0	$12.96
		80527172 Total		0	$9,372.36
		80527472	(blank)	0	$460.86
			AFUDC	0	$0.84
		80527472 Total		0	$461.70
		80527793	(blank)	0	$3,009.45
			AFUDC	0	$9.57
		80527793 Total		0	$3,019.02
		80527808	(blank)	0	$17,730.49
			AFUDC	0	$10.86
		80527808 Total		0	$17,741.35
		80527809	(blank)	0	$10,411.06
			AFUDC	0	$13.80
		80527809 Total		0	$10,424.86
		80527821	(blank)	0	$11,144.75
			AFUDC	0	$14.68
		80527821 Total		0	$11,159.43
		80527939	(blank)	0	$3,373.31
			AFUDC	0	$3.73
		80527939 Total		0	$3,377.04
		80527945	(blank)	0	$866.23
			AFUDC	0	$1.19
		80527945 Total		0	$867.42
		80527953	(blank)	0	$606.18
			AFUDC	0	$1.69
		80527953 Total		0	$607.87
		80527986	(blank)	0	$1,590.27
		80527986 Total		0	$1,590.27
		80528009	(blank)	0	$381.84
			AFUDC	0	$0.64
		80528009 Total		0	$382.48
		80528376	(blank)	0	$314.87
			AFUDC	0	$0.31
		80528376 Total		0	$315.18
		80528393	(blank)	0	$547.83
			AFUDC	0	$1.20
		80528393 Total		0	$549.03
		80528550	(blank)	0	$22,989.65
			AFUDC	0	$32.50
		80528550 Total		0	$23,022.15
		80528551	(blank)	0	$16,380.11
			AFUDC	0	$19.60
		80528551 Total		0	$16,399.71
		80528553	(blank)	0	$4,212.39
			AFUDC	0	$7.00
		80528553 Total		0	$4,219.39
		80528625	(blank)	0	$507.56

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80528625	AFUDC	0	$1.44
		80528625 Total		0	$509.00
		80528853	(blank)	0	$8,994.06
			AFUDC	0	$9.18
		80528853 Total		0	$9,003.24
		80528942	(blank)	0	$11,291.68
			AFUDC	0	$8.97
		80528942 Total		0	$11,300.65
		80528957	(blank)	0	$15,262.04
			AFUDC	0	$43.39
		80528957 Total		0	$15,305.43
		80528993	(blank)	0	$1,208.81
			AFUDC	0	$1.95
		80528993 Total		0	$1,210.76
		80528997	(blank)	0	$1,048.47
			AFUDC	0	$2.96
		80528997 Total		0	$1,051.43
		80529081	(blank)	0	$328.54
			AFUDC	0	$0.95
		80529081 Total		0	$329.49
		80529131	(blank)	0	$15,400.58
			AFUDC	0	$18.40
		80529131 Total		0	$15,418.98
		80529948	(blank)	0	$9,201.53
			AFUDC	0	$13.14
		80529948 Total		0	$9,214.67
		80529952	(blank)	0	$8,341.89
			AFUDC	0	$10.17
		80529952 Total		0	$8,352.06
		80529965	(blank)	0	$2,345.92
			AFUDC	0	$7.19
		80529965 Total		0	$2,353.11
		80529980	(blank)	0	$730.71
			AFUDC	0	$0.74
		80529980 Total		0	$731.45
		80529990	(blank)	0	$164.08
			AFUDC	0	$0.46
		80529990 Total		0	$164.54
		80530021	(blank)	0	$656.49
			AFUDC	0	$1.82
		80530021 Total		0	$658.31
		80530404	(blank)	0	$3,824.94
			AFUDC	0	$4.49
		80530404 Total		0	$3,829.43
		80530416	(blank)	0	$10,933.90
			AFUDC	0	$30.71
		80530416 Total		0	$10,964.61
		80530743	(blank)	0	$10,661.45

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80530743	AFUDC	0	$12.67
		80530743 Total		0	$10,674.12
		80530734	(blank)	0	$13,184.73
			AFUDC	0	$37.41
		80530734 Total		0	$13,222.14
		80530764	(blank)	0	$123.12
			AFUDC	0	$0.34
		80530764 Total		0	$123.46
		80530953	(blank)	0	$364.72
			AFUDC	0	$0.91
		80530953 Total		0	$365.63
		80530962	(blank)	0	$2,996.91
			AFUDC	0	$4.34
		80530962 Total		0	$3,001.25
		80530981	(blank)	0	$123.12
			AFUDC	0	$0.34
		80530981 Total		0	$123.46
		80530987	(blank)	0	$1,212.25
			AFUDC	0	$3.38
		80530987 Total		0	$1,215.63
		80530988	(blank)	0	$328.23
			AFUDC	0	$0.92
		80530988 Total		0	$329.15
		80531110	(blank)	0	$7,613.91
			AFUDC	0	$24.47
		80531110 Total		0	$7,638.38
		80531113	(blank)	0	$4,402.43
			AFUDC	0	$4.43
		80531113 Total		0	$4,406.86
		80531133	(blank)	0	$356.04
			AFUDC	0	$0.82
		80531133 Total		0	$356.86
		80531262	(blank)	0	$1,924.81
		80531262 Total		0	$1,924.81
		80531505	(blank)	0	$19,036.16
			AFUDC	0	$23.62
		80531505 Total		0	$19,059.78
		80531523	(blank)	0	$1,264.78
			AFUDC	0	$1.28
		80531523 Total		0	$1,266.06
		80532568	(blank)	0	$10,165.00
			AFUDC	0	$8.33
		80532568 Total		0	$10,173.33
		80532586	(blank)	0	$11,292.62
			AFUDC	0	$9.63
		80532586 Total		0	$11,302.25
		80532604	(blank)	0	$426.79
			AFUDC	0	$1.23

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80532604 Total		0	$428.02
		80532617	(blank)	0	$2,784.73
			AFUDC	0	$7.67
		80532617 Total		0	$2,792.40
		80532626	(blank)	0	$410.33
			AFUDC	0	$1.14
		80532626 Total		0	$411.47
		80532655	(blank)	0	$146.05
			AFUDC	0	$0.35
		80532655 Total		0	$146.40
		80532805	(blank)	0	$3,457.53
			AFUDC	0	$9.60
		80532805 Total		0	$3,467.13
		80532878	(blank)	0	$10,682.89
			AFUDC	0	$11.50
		80532878 Total		0	$10,694.39
		80532879	(blank)	0	$17,352.84
			AFUDC	0	$22.50
		80532879 Total		0	$17,375.34
		80532891	(blank)	0	$22,645.36
			AFUDC	0	$63.84
		80532891 Total		0	$22,709.20
		80532930	(blank)	0	$621.47
			AFUDC	0	$0.67
		80532930 Total		0	$622.14
		80532967	(blank)	0	$205.17
			AFUDC	0	$0.57
		80532967 Total		0	$205.74
		80532998	(blank)	0	$1,759.43
			AFUDC	0	$3.28
		80532998 Total		0	$1,762.71
		80533130	(blank)	0	$12,517.65
			AFUDC	0	$17.22
		80533130 Total		0	$12,534.87
		80533352	(blank)	0	$492.37
			AFUDC	0	$1.36
		80533352 Total		0	$493.73
		80533407	(blank)	0	$1,409.18
			AFUDC	0	$4.49
		80533407 Total		0	$1,413.67
		80533495	(blank)	0	$19,481.21
			AFUDC	0	$24.65
		80533495 Total		0	$19,505.86
		80533504	(blank)	0	$122.82
			AFUDC	0	$0.31
		80533504 Total		0	$123.13
		80533506	(blank)	0	$593.01
			AFUDC	0	$1.61

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80533506 Total		0	$594.62
		80533522	(blank)	0	$12,343.69
			AFUDC	0	$34.67
		80533522 Total		0	$12,378.36
		80533523	(blank)	0	$935.33
			AFUDC	0	$1.26
		80533523 Total		0	$936.59
		80533551	(blank)	0	$1,126.14
			AFUDC	0	$3.11
		80533551 Total		0	$1,129.25
		80533565	(blank)	0	$372.67
			AFUDC	0	$1.03
		80533565 Total		0	$373.70
		80533576	(blank)	0	$314.87
			AFUDC	0	$0.31
		80533576 Total		0	$315.18
		80533620	(blank)	0	$2,623.80
			AFUDC	0	$3.67
		80533620 Total		0	$2,627.47
		80533653	(blank)	0	$6,984.44
			AFUDC	0	$8.13
		80533653 Total		0	$6,992.57
		80533866	(blank)	0	$6,473.26
			AFUDC	0	$18.80
		80533866 Total		0	$6,492.06
		80533889	(blank)	0	$3,081.65
			AFUDC	0	$8.67
		80533889 Total		0	$3,090.32
		80533893	(blank)	0	$1,848.31
			AFUDC	0	$4.38
		80533893 Total		0	$1,852.69
		80533905	(blank)	0	$884.36
			AFUDC	0	$2.51
		80533905 Total		0	$886.87
		80533926	(blank)	0	$656.49
			AFUDC	0	$1.82
		80533926 Total		0	$658.31
		80534121	(blank)	0	$1,216.06
			AFUDC	0	$2.96
		80534121 Total		0	$1,219.02
		80534169	(blank)	0	$240.28
			AFUDC	0	$0.61
		80534169 Total		0	$240.89
		80534196	(blank)	0	$4,197.84
			AFUDC	0	$5.08
		80534196 Total		0	$4,202.92
		80534206	(blank)	0	$7,203.50
			AFUDC	0	$5.62

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80534206 Total		0	$7,209.12
		80534267	(blank)	0	$328.23
			AFUDC	0	$0.92
		80534267 Total		0	$329.15
		80534376	(blank)	0	$328.23
			AFUDC	0	$0.92
		80534376 Total		0	$329.15
		80534379	(blank)	0	$258.36
			AFUDC	0	$0.66
		80534379 Total		0	$259.02
		80534426	(blank)	0	$474.12
			AFUDC	0	$1.36
		80534426 Total		0	$475.48
		80534536	(blank)	0	$808.64
			AFUDC	0	$1.62
		80534536 Total		0	$810.26
		80534537	(blank)	0	$1,602.81
			AFUDC	0	$2.80
		80534537 Total		0	$1,605.61
		80534543	(blank)	0	$600.05
			AFUDC	0	$1.21
		80534543 Total		0	$601.26
		80534570	(blank)	0	$492.37
			AFUDC	0	$1.36
		80534570 Total		0	$493.73
		80534644	(blank)	0	$2,318.51
			AFUDC	0	$4.42
		80534644 Total		0	$2,322.93
		80534696	(blank)	0	$2,589.28
			AFUDC	0	$7.29
		80534696 Total		0	$2,596.57
		80534708	(blank)	0	$221.98
			AFUDC	0	$0.38
		80534708 Total		0	$222.36
		80534803	(blank)	0	$435.29
			AFUDC	0	$0.29
		80534803 Total		0	$435.58
		80535014	(blank)	0	$8,138.69
			AFUDC	0	$7.46
		80535014 Total		0	$8,146.15
		80535015	(blank)	0	$1,066.80
			AFUDC	0	$2.96
		80535015 Total		0	$1,069.76
		80535114	(blank)	0	$1,869.05
			AFUDC	0	$5.24
		80535114 Total		0	$1,874.29
		80535150	(blank)	0	$6,504.82
			AFUDC	0	$9.21

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80535150 Total		0	$6,514.03
		80535212	(blank)	0	$884.36
			AFUDC	0	$2.51
		80535212 Total		0	$886.87
		80535284	(blank)	0	$2,882.37
			AFUDC	0	$4.69
		80535284 Total		0	$2,887.06
		80535442	(blank)	0	$7,033.64
			AFUDC	0	$19.50
		80535442 Total		0	$7,053.14
		80535447	(blank)	0	$205.11
			AFUDC	0	$0.57
		80535447 Total		0	$205.68
		80535449	(blank)	0	$2,518.20
			AFUDC	0	$8.97
		80535449 Total		0	$2,527.17
		80535457	(blank)	0	$7,748.91
			AFUDC	0	$21.53
		80535457 Total		0	$7,770.44
		80535458	(blank)	0	$34,791.67
			AFUDC	0	$98.31
		80535458 Total		0	$34,889.98
		80535464	(blank)	0	$5,762.30
			AFUDC	0	$15.91
		80535464 Total		0	$5,778.21
		80535471	(blank)	0	$13,799.39
			AFUDC	0	$19.42
		80535471 Total		0	$13,818.81
		80535500	(blank)	0	$8,344.48
			AFUDC	0	$10.19
		80535500 Total		0	$8,354.67
		80535540	(blank)	0	$4,964.92
			AFUDC	0	$4.73
		80535540 Total		0	$4,969.65
		80535631	(blank)	0	$82.08
			AFUDC	0	$0.23
		80535631 Total		0	$82.31
		80535663	(blank)	0	$31,520.92
		80535663 Total		0	$31,520.92
		80535714	(blank)	0	$1,494.76
			AFUDC	0	$4.15
		80535714 Total		0	$1,498.91
		80536003	(blank)	0	$776.17
			AFUDC	0	$2.13
		80536003 Total		0	$778.30
		80536028	(blank)	0	$4,007.18
			AFUDC	0	$13.29
		80536028 Total		0	$4,020.47

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80536030	(blank)	0	$246.19
			AFUDC	0	$0.69
		80536030 Total		0	$246.88
		80536040	(blank)	0	$11,503.65
			AFUDC	0	$31.91
		80536040 Total		0	$11,535.56
		80536111	(blank)	0	$250.28
			AFUDC	0	$0.69
		80536111 Total		0	$250.97
		80536137	(blank)	0	$82.08
			AFUDC	0	$0.23
		80536137 Total		0	$82.31
		80536163	(blank)	0	$8,462.24
			AFUDC	0	$10.83
		80536163 Total		0	$8,473.07
		80536229	(blank)	0	$1,969.46
			AFUDC	0	$5.47
		80536229 Total		0	$1,974.93
		80536279	(blank)	0	$656.49
			AFUDC	0	$1.82
		80536279 Total		0	$658.31
		80536324	(blank)	0	$430.84
			AFUDC	0	$1.20
		80536324 Total		0	$432.04
		80536447	(blank)	0	$923.61
			AFUDC	0	$1.92
		80536447 Total		0	$925.53
		80536456	(blank)	0	$6,225.02
			AFUDC	0	$5.79
		80536456 Total		0	$6,230.81
		80536472	(blank)	0	$1,312.96
			AFUDC	0	$1.82
		80536472 Total		0	$1,314.78
		80536483	(blank)	0	$3,751.74
			AFUDC	0	$11.01
		80536483 Total		0	$3,762.75
		80536691	(blank)	0	$2,794.81
			AFUDC	0	$3.92
		80536691 Total		0	$2,798.73
		80536796	(blank)	0	$0.00
		80536796 Total		0	$0.00
		80536830	(blank)	0	$1,234.02
			AFUDC	0	$3.41
		80536830 Total		0	$1,237.43
		80536841	(blank)	0	$1,969.46
			AFUDC	0	$5.47
		80536841 Total		0	$1,974.93
		80536878	(blank)	0	$6,248.18

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	80536878	AFUDC	0	$18.45
		80536878 Total		0	$6,266.63
		80536935	(blank)	0	$14,047.06
			AFUDC	0	$40.38
		80536935 Total		0	$14,087.44
		80537154	(blank)	0	$2,455.36
			AFUDC	0	$3.39
		80537154 Total		0	$2,458.75
		80537216	(blank)	0	$6,263.64
			AFUDC	0	$17.55
		80537216 Total		0	$6,281.19
		80537463	(blank)	0	$7,352.26
			AFUDC	0	$2.47
		80537463 Total		0	$7,354.73
		80537468	(blank)	0	$13,674.82
			AFUDC	0	$19.43
		80537468 Total		0	$13,694.25
		80537473	(blank)	0	$172.78
			AFUDC	0	$0.87
		80537473 Total		0	$173.65
		80537477	(blank)	0	$123.12
			AFUDC	0	$0.34
		80537477 Total		0	$123.46
		80537478	(blank)	0	$12,517.07
			AFUDC	0	$35.05
		80537478 Total		0	$12,552.12
		80537489	(blank)	0	$103.47
			AFUDC	0	$0.21
		80537489 Total		0	$103.68
		80537501	(blank)	0	$10,199.80
			AFUDC	0	$28.54
		80537501 Total		0	$10,228.34
		80537525	(blank)	0	$348.38
			AFUDC	0	$1.47
		80537525 Total		0	$349.85
		80537574	(blank)	0	$352.58
			AFUDC	0	$0.98
		80537574 Total		0	$353.56
		80537670	(blank)	0	$5,516.25
			AFUDC	0	$7.79
		80537670 Total		0	$5,524.04
		80538134	(blank)	0	$502.29
			AFUDC	0	$2.12
		80538134 Total		0	$504.41
		80628273	(blank)	0	$139.65
		80628273 Total		0	$139.65
		80910655	(blank)	0	-$296.48
		80910655 Total		0	-$296.48

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202603	81082467	AFUDC	0	$9.68
		81082467 Total		0	$9.68
		81627360	(blank)	0	-$2,824.88
		81627360 Total		0	-$2,824.88
		81641043	(blank)	0	$6,399.85
		81641043 Total		0	$6,399.85
		81759781	(blank)	0	-$37.39
		81759781 Total		0	-$37.39
		82035006	(blank)	0	$335.82
		82035006 Total		0	$335.82
		82046806	(blank)	0	-$516.06
		82046806 Total		0	-$516.06
		82117905	(blank)	0	-$58.54
		82117905 Total		0	-$58.54
		82277391	(blank)	0	-$919.59
		82277391 Total		0	-$919.59
		82346187	(blank)	0	$118.50
		82346187 Total		0	$118.50
		82352198	(blank)	0	-$619.06
		82352198 Total		0	-$619.06
		82406493	(blank)	0	-$662.03
		82406493 Total		0	-$662.03
		82482240	(blank)	0	$39.77
		82482240 Total		0	$39.77
		82487961	(blank)	0	-$12.09
			AFUDC	0	$0.41
		82487961 Total		0	-$11.68
		82676879	(blank)	0	$6,884.34
			AFUDC	0	$67.86
		82676879 Total		0	$6,952.20
		82719717	(blank)	0	$134.39
		82719717 Total		0	$134.39
		82736464	(blank)	0	$197.10
			AFUDC	0	$24.17
		82736464 Total		0	$221.27
		82736802	(blank)	0	-$2,140.87
		82736802 Total		0	-$2,140.87
		82737479	AFUDC	0	$2.89
		82737479 Total		0	$2.89
		82756270	(blank)	0	-$1,472.57
			AFUDC	0	$380.21
		82756270 Total		0	-$1,092.36
		82761225	(blank)	0	$864.10
		82761225 Total		0	$864.10
		82761313	(blank)	0	$113.01
		82761313 Total		0	$113.01
		82803761	(blank)	0	-$2,294.42
		82803761 Total		0	-$2,294.42

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202603**	82861034	(blank)	0	-$757.55
		82861034 Total		0	-$757.55
		83012250	(blank)	0	$1.05
		83012250 Total		0	$1.05
	202603 Total			**0**	**$1,029,849.22**
	202605	80544018	(blank)	0	$79.94
			AFUDC	0	$0.11
		80544018 Total		0	$80.05
		80544050	(blank)	0	-$340.93
			AFUDC	0	$0.94
		80544050 Total		0	-$339.99
		80530422	(blank)	0	$207.98
			AFUDC	0	$33.87
		80530422 Total		0	$241.85
		80025148	(blank)	0	-$209.58
		80025148 Total		0	-$209.58
		80088528	(blank)	0	$11,665.89
			AFUDC	0	$19.07
		80088528 Total		0	$11,684.96
		80122222	(blank)	0	-$986.23
		80122222 Total		0	-$986.23
		80177304	(blank)	0	-$958.55
		80177304 Total		0	-$958.55
		80178694	(blank)	0	-$3,680.35
		80178694 Total		0	-$3,680.35
		80193126	(blank)	0	-$3,080.92
		80193126 Total		0	-$3,080.92
		80195640	(blank)	0	$177.55
		80195640 Total		0	$177.55
		80202105	(blank)	0	-$230.50
		80202105 Total		0	-$230.50
		80207200	(blank)	0	$124.82
		80207200 Total		0	$124.82
		80208076	(blank)	0	-$54.85
		80208076 Total		0	-$54.85
		80211121	(blank)	0	-$644.72
		80211121 Total		0	-$644.72
		80212666	(blank)	0	-$865.33
		80212666 Total		0	-$865.33
		80213373	(blank)	0	$1,172.53
			AFUDC	0	$2.38
		80213373 Total		0	$1,174.91
		80213961	(blank)	0	-$131.28
		80213961 Total		0	-$131.28
		80217336	AFUDC	0	$45.06
		80217336 Total		0	$45.06
		80223697	(blank)	0	$0.00
		80223697 Total		0	$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80226443	(blank)	0	$3,255.13
			AFUDC	0	$10.35
		80226443 Total		0	$3,265.48
		80227465	(blank)	0	-$2,517.43
		80227465 Total		0	-$2,517.43
		80238375	(blank)	0	$57.17
		80238375 Total		0	$57.17
		80244449	(blank)	0	-$181.46
		80244449 Total		0	-$181.46
		80244787	(blank)	0	-$2,417.90
		80244787 Total		0	-$2,417.90
		80247822	(blank)	0	-$3,148.18
		80247822 Total		0	-$3,148.18
		80248662	(blank)	0	-$2,179.68
		80248662 Total		0	-$2,179.68
		80251703	(blank)	0	$2,787.51
			AFUDC	0	$3.13
		80251703 Total		0	$2,790.64
		80253378	(blank)	0	-$56.34
		80253378 Total		0	-$56.34
		80253408	(blank)	0	-$605.83
		80253408 Total		0	-$605.83
		80254284	(blank)	0	-$284.84
			AFUDC	0	$2.67
		80254284 Total		0	-$282.17
		80257035	(blank)	0	$1,097.01
		80257035 Total		0	$1,097.01
		80261052	(blank)	0	$907.49
		80261052 Total		0	$907.49
		80264899	(blank)	0	-$101.56
			AFUDC	0	$6.57
		80264899 Total		0	-$94.99
		80268811	(blank)	0	-$146.42
			AFUDC	0	$0.31
		80268811 Total		0	-$146.11
		80269525	AFUDC	0	-$0.30
		80269525 Total		0	-$0.30
		80275116	(blank)	0	-$177.25
		80275116 Total		0	-$177.25
		80277419	(blank)	0	-$440.36
		80277419 Total		0	-$440.36
		80278224	(blank)	0	-$1,859.70
		80278224 Total		0	-$1,859.70
		80278612	(blank)	0	$57.29
		80278612 Total		0	$57.29
		80278918	(blank)	0	$862.24
			AFUDC	0	$3.56
		80278918 Total		0	$865.80

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80280815	(blank)	0	$5.40
		80280815 Total		0	$5.40
		80281945	(blank)	0	-$778.56
		80281945 Total		0	-$778.56
		80290783	(blank)	0	$900.45
			AFUDC	0	$92.29
		80290783 Total		0	$992.74
		80293902	(blank)	0	-$955.31
			AFUDC	0	-$1.08
		80293902 Total		0	-$956.39
		80294279	(blank)	0	$325.69
			AFUDC	0	$1.34
		80294279 Total		0	$327.03
		80294959	(blank)	0	-$52.99
			AFUDC	0	$1.34
		80294959 Total		0	-$51.65
		80295164	(blank)	0	-$203.66
			AFUDC	0	-$0.24
		80295164 Total		0	-$203.90
		80298002	(blank)	0	-$283.30
			AFUDC	0	-$0.32
		80298002 Total		0	-$283.62
		80299449	(blank)	0	$5,668.91
			AFUDC	0	$13.03
		80299449 Total		0	$5,681.94
		80300302	(blank)	0	-$6,186.08
			AFUDC	0	-$128.94
		80300302 Total		0	-$6,315.02
		80303584	AFUDC	0	-$1.26
		80303584 Total		0	-$1.26
		80305114	(blank)	0	$163.00
		80305114 Total		0	$163.00
		80305316	AFUDC	0	-$2.29
		80305316 Total		0	-$2.29
		80305862	AFUDC	0	-$3.43
		80305862 Total		0	-$3.43
		80306317	(blank)	0	-$2,800.47
		80306317 Total		0	-$2,800.47
		80308322	(blank)	0	-$3,969.59
		80308322 Total		0	-$3,969.59
		80308574	AFUDC	0	-$1.53
		80308574 Total		0	-$1.53
		80309154	(blank)	0	-$516.55
			AFUDC	0	-$0.58
		80309154 Total		0	-$517.13
		80309929	(blank)	0	-$396.25
		80309929 Total		0	-$396.25
		80311037	(blank)	0	$860.61

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80311037	AFUDC	0	$3.28
		80311037 Total		0	$863.89
		80312058	(blank)	0	-$1,612.15
			AFUDC	0	-$9.73
		80312058 Total		0	-$1,621.88
		80313371	(blank)	0	-$496.68
			AFUDC	0	-$0.57
		80313371 Total		0	-$497.25
		80319219	(blank)	0	-$4,640.37
		80319219 Total		0	-$4,640.37
		80319924	AFUDC	0	-$9.90
		80319924 Total		0	-$9.90
		80321531	(blank)	0	$7,024.55
		80321531 Total		0	$7,024.55
		80322900	(blank)	0	-$1,062.57
		80322900 Total		0	-$1,062.57
		80327697	AFUDC	0	-$1.26
		80327697 Total		0	-$1.26
		80335485	AFUDC	0	$22.02
		80335485 Total		0	$22.02
		80340458	(blank)	0	-$13.46
		80340458 Total		0	-$13.46
		80342154	(blank)	0	$4,829.04
			AFUDC	0	$6.93
		80342154 Total		0	$4,835.97
		80342523	(blank)	0	-$211.90
		80342523 Total		0	-$211.90
		80344083	(blank)	0	-$264.68
			AFUDC	0	-$0.30
		80344083 Total		0	-$264.98
		80344420	(blank)	0	-$27.46
			AFUDC	0	-$0.03
		80344420 Total		0	-$27.49
		80347437	AFUDC	0	-$0.02
		80347437 Total		0	-$0.02
		80348361	(blank)	0	-$1,837.75
		80348361 Total		0	-$1,837.75
		80348790	(blank)	0	-$574.81
		80348790 Total		0	-$574.81
		80348879	AFUDC	0	-$0.07
		80348879 Total		0	-$0.07
		80349727	(blank)	0	-$298.01
			AFUDC	0	-$0.33
		80349727 Total		0	-$298.34
		80354077	AFUDC	0	$20.43
		80354077 Total		0	$20.43
		80354505	(blank)	0	-$1,646.24
		80354505 Total		0	-$1,646.24

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80363055	(blank)	0	-$778.41
		80363055 Total		0	-$778.41
		80367927	(blank)	0	-$160.64
		80367927 Total		0	-$160.64
		80369106	(blank)	0	-$930.82
		80369106 Total		0	-$930.82
		80373077	(blank)	0	-$1,297.57
		80373077 Total		0	-$1,297.57
		80380531	(blank)	0	-$10,172.14
		80380531 Total		0	-$10,172.14
		80381415	AFUDC	0	-$2.93
		80381415 Total		0	-$2.93
		80381847	(blank)	0	$61.66
		80381847 Total		0	$61.66
		80382520	(blank)	0	-$2,271.90
		80382520 Total		0	-$2,271.90
		80382734	(blank)	0	-$463.86
		80382734 Total		0	-$463.86
		80388605	(blank)	0	-$2,356.88
		80388605 Total		0	-$2,356.88
		80391223	(blank)	0	$6,495.00
		80391223 Total		0	$6,495.00
		80393335	(blank)	0	$27,021.46
			AFUDC	0	$170.00
		80393335 Total		0	$27,191.46
		80393372	(blank)	0	-$4,309.92
		80393372 Total		0	-$4,309.92
		80393629	(blank)	0	$433.22
			AFUDC	0	$7.38
		80393629 Total		0	$440.60
		80397926	(blank)	0	-$4,340.14
		80397926 Total		0	-$4,340.14
		80400990	(blank)	0	-$10.63
		80400990 Total		0	-$10.63
		80403364	(blank)	0	-$1,974.36
		80403364 Total		0	-$1,974.36
		80404175	(blank)	0	$0.00
		80404175 Total		0	$0.00
		80418044	(blank)	0	$1,231.98
		80418044 Total		0	$1,231.98
		80420712	(blank)	0	$498.73
		80420712 Total		0	$498.73
		80420934	(blank)	0	-$794.85
		80420934 Total		0	-$794.85
		80422567	AFUDC	0	-$4.25
		80422567 Total		0	-$4.25
		80422963	AFUDC	0	-$38.44
		80422963 Total		0	-$38.44

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80430618	(blank)	0	-$403.52
		80430618 Total		0	-$403.52
		80430901	(blank)	0	$15.76
		80430901 Total		0	$15.76
		80434819	AFUDC	0	-$10.16
		80434819 Total		0	-$10.16
		80436704	(blank)	0	$0.00
		80436704 Total		0	$0.00
		80438699	(blank)	0	-$5,505.76
			AFUDC	0	$8.98
		80438699 Total		0	-$5,496.78
		80438712	AFUDC	0	-$10.21
		80438712 Total		0	-$10.21
		80438740	(blank)	0	$1,602.19
		80438740 Total		0	$1,602.19
		80438763	(blank)	0	-$1,432.26
		80438763 Total		0	-$1,432.26
		80442663	(blank)	0	$0.00
		80442663 Total		0	$0.00
		80443185	(blank)	0	-$196.71
		80443185 Total		0	-$196.71
		80443363	(blank)	0	-$659.20
		80443363 Total		0	-$659.20
		80444276	(blank)	0	$4,387.38
			AFUDC	0	$21.52
		80444276 Total		0	$4,408.90
		80447161	AFUDC	0	-$0.15
		80447161 Total		0	-$0.15
		80447577	(blank)	0	$1,825.20
			AFUDC	0	$5.88
		80447577 Total		0	$1,831.08
		80447782	(blank)	0	-$987.51
		80447782 Total		0	-$987.51
		80448748	(blank)	0	-$488.90
		80448748 Total		0	-$488.90
		80451923	(blank)	0	$141.43
		80451923 Total		0	$141.43
		80453040	AFUDC	0	-$1.76
		80453040 Total		0	-$1.76
		80453804	(blank)	0	-$194.77
		80453804 Total		0	-$194.77
		80455771	AFUDC	0	-$0.68
		80455771 Total		0	-$0.68
		80462117	(blank)	0	$955.67
		80462117 Total		0	$955.67
		80462237	(blank)	0	$26.50
			AFUDC	0	$1.84
		80462237 Total		0	$28.34

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80462245	(blank)	0	-$747.17
		80462245 Total		0	-$747.17
		80464165	AFUDC	0	-$7.34
		80464165 Total		0	-$7.34
		80465732	(blank)	0	-$145.41
			AFUDC	0	$359.27
		80465732 Total		0	$213.86
		80466402	(blank)	0	$4,766.51
			AFUDC	0	$28.59
		80466402 Total		0	$4,795.10
		80467044	AFUDC	0	-$3.95
		80467044 Total		0	-$3.95
		80471511	(blank)	0	$65.57
		80471511 Total		0	$65.57
		80471616	(blank)	0	-$727.48
		80471616 Total		0	-$727.48
		80472379	(blank)	0	$57.68
		80472379 Total		0	$57.68
		80472868	(blank)	0	-$1,454.31
		80472868 Total		0	-$1,454.31
		80473509	(blank)	0	$3,597.43
		80473509 Total		0	$3,597.43
		80473932	(blank)	0	-$6.58
		80473932 Total		0	-$6.58
		80474903	(blank)	0	-$1,406.18
		80474903 Total		0	-$1,406.18
		80475107	(blank)	0	$2,687.97
			AFUDC	0	$10.55
		80475107 Total		0	$2,698.52
		80476338	(blank)	0	-$331.69
			AFUDC	0	-$3.43
		80476338 Total		0	-$335.12
		80476347	(blank)	0	-$234.57
		80476347 Total		0	-$234.57
		80476646	(blank)	0	-$71.70
			AFUDC	0	$1.57
		80476646 Total		0	-$70.13
		80476952	(blank)	0	$2,120.61
			AFUDC	0	$2.41
		80476952 Total		0	$2,123.02
		80480738	(blank)	0	-$1,290.64
		80480738 Total		0	-$1,290.64
		80481153	AFUDC	0	-$3.07
		80481153 Total		0	-$3.07
		80481859	(blank)	0	$0.00
		80481859 Total		0	$0.00
		80482195	(blank)	0	-$1,496.37
		80482195 Total		0	-$1,496.37

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80485352	AFUDC	0	$27.56
		80485352 Total		0	$27.56
		80485362	(blank)	0	$1,811.58
			AFUDC	0	$43.41
		80485362 Total		0	$1,854.99
		80485398	AFUDC	0	-$2.98
		80485398 Total		0	-$2.98
		80485747	(blank)	0	$938.76
		80485747 Total		0	$938.76
		80485748	AFUDC	0	-$8.20
		80485748 Total		0	-$8.20
		80486882	AFUDC	0	$2.93
		80486882 Total		0	$2.93
		80486895	AFUDC	0	-$1.48
		80486895 Total		0	-$1.48
		80486920	(blank)	0	-$860.39
		80486920 Total		0	-$860.39
		80487331	(blank)	0	-$6.79
		80487331 Total		0	-$6.79
		80487940	AFUDC	0	$0.02
		80487940 Total		0	$0.02
		80488817	AFUDC	0	$18.71
		80488817 Total		0	$18.71
		80491377	(blank)	0	$3,344.17
			AFUDC	0	$7.39
		80491377 Total		0	$3,351.56
		80491455	(blank)	0	$4,536.08
		80491455 Total		0	$4,536.08
		80491625	(blank)	0	-$1,917.60
		80491625 Total		0	-$1,917.60
		80491676	(blank)	0	-$9,160.60
		80491676 Total		0	-$9,160.60
		80492667	AFUDC	0	$31.18
		80492667 Total		0	$31.18
		80492678	(blank)	0	$8,880.69
		80492678 Total		0	$8,880.69
		80492696	(blank)	0	$1,664.58
		80492696 Total		0	$1,664.58
		80492992	(blank)	0	$65.21
		80492992 Total		0	$65.21
		80492997	(blank)	0	-$994.41
		80492997 Total		0	-$994.41
		80493009	(blank)	0	-$4,237.55
		80493009 Total		0	-$4,237.55
		80493398	(blank)	0	-$208.54
		80493398 Total		0	-$208.54
		80493676	(blank)	0	-$628.39
		80493676 Total		0	-$628.39

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80493718	(blank)	0	$1,511.24
		80493718 Total		0	$1,511.24
		80493778	AFUDC	0	-$0.85
		80493778 Total		0	-$0.85
		80494357	(blank)	0	-$4,052.52
		80494357 Total		0	-$4,052.52
		80495372	(blank)	0	-$5,026.10
		80495372 Total		0	-$5,026.10
		80495393	(blank)	0	-$2,890.05
		80495393 Total		0	-$2,890.05
		80495426	(blank)	0	$2,149.50
		80495426 Total		0	$2,149.50
		80495765	(blank)	0	$0.00
		80495765 Total		0	$0.00
		80496341	AFUDC	0	-$2.18
		80496341 Total		0	-$2.18
		80496569	(blank)	0	$3,720.12
		80496569 Total		0	$3,720.12
		80497284	(blank)	0	$229.22
			AFUDC	0	$1.95
		80497284 Total		0	$231.17
		80498072	(blank)	0	-$831.33
		80498072 Total		0	-$831.33
		80501041	AFUDC	0	$23.68
		80501041 Total		0	$23.68
		80501387	(blank)	0	$9.70
		80501387 Total		0	$9.70
		80501723	(blank)	0	-$908.51
		80501723 Total		0	-$908.51
		80501737	AFUDC	0	-$1.80
		80501737 Total		0	-$1.80
		80504226	AFUDC	0	-$0.50
		80504226 Total		0	-$0.50
		80504229	(blank)	0	-$370.87
		80504229 Total		0	-$370.87
		80505097	(blank)	0	-$3,093.33
		80505097 Total		0	-$3,093.33
		80505851	AFUDC	0	$45.32
		80505851 Total		0	$45.32
		80505865	(blank)	0	$58.75
			AFUDC	0	$2.10
		80505865 Total		0	$60.85
		80506367	(blank)	0	-$722.57
		80506367 Total		0	-$722.57
		80506434	(blank)	0	$2,664.32
			AFUDC	0	$15.18
		80506434 Total		0	$2,679.50
		80507068	(blank)	0	$93.45

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80507068	AFUDC	0	$0.66
		80507068 Total		0	$94.11
		80507257	(blank)	0	$0.00
			AFUDC	0	$22.09
		80507257 Total		0	$22.09
		80507269	(blank)	0	$0.00
		80507269 Total		0	$0.00
		80507533	(blank)	0	$2,518.33
			AFUDC	0	$10.18
		80507533 Total		0	$2,528.51
		80507562	(blank)	0	$1,402.28
		80507562 Total		0	$1,402.28
		80507573	AFUDC	0	-$7.39
		80507573 Total		0	-$7.39
		80507577	AFUDC	0	$0.59
		80507577 Total		0	$0.59
		80507610	AFUDC	0	-$1.68
		80507610 Total		0	-$1.68
		80507916	(blank)	0	$368.88
			AFUDC	0	$3.64
		80507916 Total		0	$372.52
		80507930	(blank)	0	-$27.13
			AFUDC	0	$0.99
		80507930 Total		0	-$26.14
		80507963	(blank)	0	$0.00
			AFUDC	0	-$4.99
		80507963 Total		0	-$4.99
		80508020	(blank)	0	-$259.44
			AFUDC	0	$0.36
		80508020 Total		0	-$259.08
		80508067	(blank)	0	-$219.37
		80508067 Total		0	-$219.37
		80508074	(blank)	0	-$4,437.06
		80508074 Total		0	-$4,437.06
		80508091	(blank)	0	$349.36
			AFUDC	0	$2.13
		80508091 Total		0	$351.49
		80508358	(blank)	0	$195.75
			AFUDC	0	$0.16
		80508358 Total		0	$195.91
		80508370	(blank)	0	-$379.27
			AFUDC	0	$0.53
		80508370 Total		0	-$378.74
		80508386	(blank)	0	-$110.13
			AFUDC	0	$2.64
		80508386 Total		0	-$107.49
		80508644	(blank)	0	-$2,559.31
		80508644 Total		0	-$2,559.31

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80508672	(blank)	0	$5,901.77
			AFUDC	0	$30.07
		80508672 Total		0	$5,931.84
		80508682	(blank)	0	$353.06
		80508682 Total		0	$353.06
		80508878	AFUDC	0	$269.73
		80508878 Total		0	$269.73
		80508894	AFUDC	0	-$3.91
		80508894 Total		0	-$3.91
		80508907	(blank)	0	-$1,579.43
			AFUDC	0	$2.21
		80508907 Total		0	-$1,577.22
		80509971	(blank)	0	-$77.46
			AFUDC	0	$5.70
		80509971 Total		0	-$71.76
		80510145	(blank)	0	-$159.62
			AFUDC	0	$0.23
		80510145 Total		0	-$159.39
		80510151	(blank)	0	$237.55
			AFUDC	0	$0.51
		80510151 Total		0	$238.06
		80510239	AFUDC	0	-$1.34
		80510239 Total		0	-$1.34
		80510594	(blank)	0	$184.88
		80510594 Total		0	$184.88
		80510626	(blank)	0	$160.72
			AFUDC	0	$2.00
		80510626 Total		0	$162.72
		80510630	(blank)	0	$113.94
			AFUDC	0	$2.36
		80510630 Total		0	$116.30
		80510643	(blank)	0	$4,809.43
		80510643 Total		0	$4,809.43
		80511035	AFUDC	0	-$0.46
		80511035 Total		0	-$0.46
		80511059	(blank)	0	$254.31
		80511059 Total		0	$254.31
		80511742	AFUDC	0	-$3.69
		80511742 Total		0	-$3.69
		80511793	AFUDC	0	-$23.12
		80511793 Total		0	-$23.12
		80511795	AFUDC	0	-$8.05
		80511795 Total		0	-$8.05
		80512529	(blank)	0	-$112.40
		80512529 Total		0	-$112.40
		80512548	AFUDC	0	$22.10
		80512548 Total		0	$22.10
		80512559	(blank)	0	$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202605**	80512559 Total		0	$0.00
		80512643	(blank)	0	-$119.76
			AFUDC	0	$0.17
		80512643 Total		0	-$119.59
		80513361	(blank)	0	-$908.11
			AFUDC	0	-$18.84
		80513361 Total		0	-$926.95
		80513374	(blank)	0	$1,892.52
		80513374 Total		0	$1,892.52
		80514133	AFUDC	0	-$199.97
		80514133 Total		0	-$199.97
		80514146	(blank)	0	$8,588.36
			AFUDC	0	$323.35
		80514146 Total		0	$8,911.71
		80514619	AFUDC	0	-$3.70
		80514619 Total		0	-$3.70
		80515081	(blank)	0	-$34.42
			AFUDC	0	$0.74
		80515081 Total		0	-$33.68
		80515444	(blank)	0	-$929.35
			AFUDC	0	$1.33
		80515444 Total		0	-$928.02
		80515455	(blank)	0	$0.79
		80515455 Total		0	$0.79
		80517840	(blank)	0	-$13.31
			AFUDC	0	$0.18
		80517840 Total		0	-$13.13
		80517896	AFUDC	0	-$52.59
		80517896 Total		0	-$52.59
		80519046	AFUDC	0	$0.41
		80519046 Total		0	$0.41
		80519170	(blank)	0	-$2,356.85
		80519170 Total		0	-$2,356.85
		80519218	(blank)	0	-$643.12
		80519218 Total		0	-$643.12
		80519251	(blank)	0	-$39.67
		80519251 Total		0	-$39.67
		80521178	(blank)	0	$10.62
			AFUDC	0	-$3.12
		80521178 Total		0	$7.50
		80521200	AFUDC	0	$43.71
		80521200 Total		0	$43.71
		80521618	AFUDC	0	$0.97
		80521618 Total		0	$0.97
		80521735	(blank)	0	-$114.53
		80521735 Total		0	-$114.53
		80521927	(blank)	0	-$417.30
		80521927 Total		0	-$417.30

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80522255	(blank)	0	$4,462.96
		80522255 Total		0	$4,462.96
		80522403	(blank)	0	-$1,236.64
		80522403 Total		0	-$1,236.64
		80523150	(blank)	0	-$1,413.63
		80523150 Total		0	-$1,413.63
		80523482	AFUDC	0	-$31.10
		80523482 Total		0	-$31.10
		80523496	(blank)	0	$29.40
			AFUDC	0	$71.89
		80523496 Total		0	$101.29
		80523985	(blank)	0	-$1,691.02
			AFUDC	0	$4.65
		80523985 Total		0	-$1,686.37
		80523996	(blank)	0	$149.18
			AFUDC	0	$1.02
		80523996 Total		0	$150.20
		80524000	AFUDC	0	$2.00
		80524000 Total		0	$2.00
		80524332	(blank)	0	$1,025.75
			AFUDC	0	$9.92
		80524332 Total		0	$1,035.67
		80524365	(blank)	0	-$53.68
		80524365 Total		0	-$53.68
		80524595	(blank)	0	$1,075.19
		80524595 Total		0	$1,075.19
		80524597	(blank)	0	$66.56
		80524597 Total		0	$66.56
		80525021	AFUDC	0	$7.52
		80525021 Total		0	$7.52
		80525307	(blank)	0	-$164.06
			AFUDC	0	$0.41
		80525307 Total		0	-$163.65
		80525311	(blank)	0	-$903.74
		80525311 Total		0	-$903.74
		80525372	(blank)	0	$128.06
			AFUDC	0	$4.23
		80525372 Total		0	$132.29
		80525833	(blank)	0	-$2,061.61
		80525833 Total		0	-$2,061.61
		80526130	(blank)	0	$16,586.37
			AFUDC	0	$47.65
		80526130 Total		0	$16,634.02
		80526183	(blank)	0	-$8,018.07
		80526183 Total		0	-$8,018.07
		80526194	AFUDC	0	-$1.00
		80526194 Total		0	-$1.00
		80526204	(blank)	0	-$135.31

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80526204	AFUDC	0	$35.81
		80526204 Total		0	-$99.50
		80526662	(blank)	0	-$1,970.67
			AFUDC	0	$44.83
		80526662 Total		0	-$1,925.84
		80526678	AFUDC	0	-$1.33
		80526678 Total		0	-$1.33
		80526683	AFUDC	0	-$3.05
		80526683 Total		0	-$3.05
		80526957	(blank)	0	$1,238.55
		80526957 Total		0	$1,238.55
		80526969	(blank)	0	$211.36
			AFUDC	0	$9.05
		80526969 Total		0	$220.41
		80526978	(blank)	0	-$1,362.52
			AFUDC	0	$19.50
		80526978 Total		0	-$1,343.02
		80526984	AFUDC	0	-$11.72
		80526984 Total		0	-$11.72
		80527109	(blank)	0	-$1,520.82
			AFUDC	0	$20.50
		80527109 Total		0	-$1,500.32
		80530667	AFUDC	0	$22.35
		80530667 Total		0	$22.35
		80527472	AFUDC	0	$1.67
		80527472 Total		0	$1.67
		80527793	(blank)	0	$10.56
		80527793 Total		0	$10.56
		80527809	(blank)	0	$39.77
		80527809 Total		0	$39.77
		80527821	(blank)	0	$84.01
		80527821 Total		0	$84.01
		80527939	(blank)	0	$75.77
		80527939 Total		0	$75.77
		80527953	AFUDC	0	$3.38
		80527953 Total		0	$3.38
		80528009	AFUDC	0	$1.29
		80528009 Total		0	$1.29
		80528376	AFUDC	0	-$0.31
		80528376 Total		0	-$0.31
		80528393	AFUDC	0	$2.41
		80528393 Total		0	$2.41
		80528553	(blank)	0	$3,816.73
			AFUDC	0	$10.93
		80528553 Total		0	$3,827.66
		80528625	AFUDC	0	$2.90
		80528625 Total		0	$2.90
		80528957	(blank)	0	-$30,012.64

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80528957	AFUDC	0	$103.79
		80528957 Total		0	-$29,908.85
		80528993	(blank)	0	$1,767.80
		80528993 Total		0	$1,767.80
		80528997	(blank)	0	-$1,048.47
			AFUDC	0	$1.48
		80528997 Total		0	-$1,046.99
		80529081	AFUDC	0	-$1.42
		80529081 Total		0	-$1.42
		80529948	(blank)	0	-$1,452.03
		80529948 Total		0	-$1,452.03
		80529965	(blank)	0	-$129.16
			AFUDC	0	$45.88
		80529965 Total		0	-$83.28
		80529990	(blank)	0	$7.48
			AFUDC	0	$0.90
		80529990 Total		0	$8.38
		80530021	AFUDC	0	-$2.74
		80530021 Total		0	-$2.74
		80530416	(blank)	0	-$146.07
			AFUDC	0	$91.33
		80530416 Total		0	-$54.74
		80530734	(blank)	0	-$1,228.63
			AFUDC	0	$34.25
		80530734 Total		0	-$1,194.38
		80530764	(blank)	0	-$123.12
			AFUDC	0	$0.17
		80530764 Total		0	-$122.95
		80530953	AFUDC	0	$1.82
		80530953 Total		0	$1.82
		80530962	(blank)	0	$8,935.96
		80530962 Total		0	$8,935.96
		80530981	AFUDC	0	$0.69
		80530981 Total		0	$0.69
		80530987	(blank)	0	-$1,212.25
			AFUDC	0	$1.69
		80530987 Total		0	-$1,210.56
		80530988	(blank)	0	$4,099.17
			AFUDC	0	$8.43
		80530988 Total		0	$4,107.60
		80531110	(blank)	0	$1,247.68
			AFUDC	0	$51.35
		80531110 Total		0	$1,299.03
		80531113	(blank)	0	-$4,402.43
			AFUDC	0	-$4.43
		80531113 Total		0	-$4,406.86
		80531133	(blank)	0	$969.14
			AFUDC	0	$1.90

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80531133 Total		0	$971.04
		80532037	(blank)	0	-$30.18
		80532037 Total		0	-$30.18
		80532604	(blank)	0	$12.02
			AFUDC	0	$2.37
		80532604 Total		0	$14.39
		80532615	(blank)	0	-$511.46
			AFUDC	0	$0.70
		80532615 Total		0	-$510.76
		80532617	(blank)	0	-$359.71
		80532617 Total		0	-$359.71
		80532626	AFUDC	0	$2.28
		80532626 Total		0	$2.28
		80532655	AFUDC	0	$0.70
		80532655 Total		0	$0.70
		80532891	(blank)	0	-$3,195.72
		80532891 Total		0	-$3,195.72
		80532967	AFUDC	0	$1.14
		80532967 Total		0	$1.14
		80533130	(blank)	0	$133.83
			AFUDC	0	$2.53
		80533130 Total		0	$136.36
		80533326	(blank)	0	-$85.26
			AFUDC	0	$0.12
		80533326 Total		0	-$85.14
		80533352	(blank)	0	-$492.37
			AFUDC	0	$0.69
		80533352 Total		0	-$491.68
		80533495	(blank)	0	-$55.51
		80533495 Total		0	-$55.51
		80533504	AFUDC	0	$96.91
		80533504 Total		0	$96.91
		80533522	(blank)	0	$1,927.05
			AFUDC	0	$5.23
		80533522 Total		0	$1,932.28
		80533565	AFUDC	0	$2.70
		80533565 Total		0	$2.70
		80533576	AFUDC	0	-$0.31
		80533576 Total		0	-$0.31
		80533866	(blank)	0	$8,950.29
			AFUDC	0	$29.42
		80533866 Total		0	$8,979.71
		80533889	(blank)	0	$73.13
			AFUDC	0	$9.14
		80533889 Total		0	$82.27
		80533893	AFUDC	0	$8.75
		80533893 Total		0	$8.75
		80533905	AFUDC	0	-$3.76

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80533905 Total		0	-$3.76
		80533926	(blank)	0	$195.50
			AFUDC	0	$0.54
		80533926 Total		0	$196.04
		80534121	(blank)	0	$973.90
			AFUDC	0	$4.13
		80534121 Total		0	$978.03
		80534267	(blank)	0	$366.04
			AFUDC	0	$4.80
		80534267 Total		0	$370.84
		80534376	(blank)	0	$1,622.97
			AFUDC	0	$12.87
		80534376 Total		0	$1,635.84
		80534379	(blank)	0	$4,242.70
			AFUDC	0	$14.48
		80534379 Total		0	$4,257.18
		80534426	AFUDC	0	$2.74
		80534426 Total		0	$2.74
		80534536	AFUDC	0	-$2.44
		80534536 Total		0	-$2.44
		80534543	AFUDC	0	$2.41
		80534543 Total		0	$2.41
		80534610	(blank)	0	$600.90
		80534610 Total		0	$600.90
		80534644	AFUDC	0	$8.85
		80534644 Total		0	$8.85
		80535015	AFUDC	0	-$4.44
		80535015 Total		0	-$4.44
		80535114	(blank)	0	-$153.70
			AFUDC	0	$9.14
		80535114 Total		0	-$144.56
		80535212	AFUDC	0	-$3.76
		80535212 Total		0	-$3.76
		80535447	AFUDC	0	-$0.85
		80535447 Total		0	-$0.85
		80535449	AFUDC	0	$28.05
		80535449 Total		0	$28.05
		80535457	(blank)	0	-$1,064.74
			AFUDC	0	$16.76
		80535457 Total		0	-$1,047.98
		80535458	(blank)	0	$1,588.42
		80535458 Total		0	$1,588.42
		80535464	(blank)	0	$93.58
			AFUDC	0	$17.83
		80535464 Total		0	$111.41
		80535631	AFUDC	0	$0.46
		80535631 Total		0	$0.46
		80535663	(blank)	0	-$31,741.35

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80535663 Total		0	-$31,741.35
		80535714	(blank)	0	-$1,494.76
			AFUDC	0	-$12.46
		80535714 Total		0	-$1,507.22
		80536003	AFUDC	0	$4.26
		80536003 Total		0	$4.26
		80536014	(blank)	0	$210.56
		80536014 Total		0	$210.56
		80536030	(blank)	0	-$87.01
		80536030 Total		0	-$87.01
		80536040	(blank)	0	-$5,200.07
			AFUDC	0	$39.85
		80536040 Total		0	-$5,160.22
		80536111	(blank)	0	-$78.75
			AFUDC	0	$0.87
		80536111 Total		0	-$77.88
		80536137	(blank)	0	-$72.62
		80536137 Total		0	-$72.62
		80536279	AFUDC	0	-$2.74
		80536279 Total		0	-$2.74
		80536483	(blank)	0	-$1,094.10
			AFUDC	0	$11.62
		80536483 Total		0	-$1,082.48
		80536492	(blank)	0	$2,169.53
		80536492 Total		0	$2,169.53
		80536935	(blank)	0	-$4,254.34
			AFUDC	0	$34.35
		80536935 Total		0	-$4,219.99
		80537154	AFUDC	0	-$3.39
		80537154 Total		0	-$3.39
		80537252	(blank)	0	$7,873.69
			AFUDC	0	$24.56
		80537252 Total		0	$7,898.25
		80537463	(blank)	0	$3,484.38
		80537463 Total		0	$3,484.38
		80537477	(blank)	0	$2,572.11
			AFUDC	0	$8.16
		80537477 Total		0	$2,580.27
		80537478	AFUDC	0	$30.76
		80537478 Total		0	$30.76
		80537489	AFUDC	0	-$0.31
		80537489 Total		0	-$0.31
		80537553	(blank)	0	-$129.01
			AFUDC	0	$0.93
		80537553 Total		0	-$128.08
		80537572	(blank)	0	$10,677.08
			AFUDC	0	$35.34
		80537572 Total		0	$10,712.42

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80537574	(blank)	0	-$2,746.17
			AFUDC	0	$30.76
		80537574 Total		0	-$2,715.41
		80537620	(blank)	0	-$2,216.81
			AFUDC	0	-$2.23
		80537620 Total		0	-$2,219.04
		80538070	(blank)	0	$126.53
		80538070 Total		0	$126.53
		80538083	(blank)	0	-$170.45
			AFUDC	0	$0.23
		80538083 Total		0	-$170.22
		80538134	(blank)	0	$4,945.88
		80538134 Total		0	$4,945.88
		80538461	(blank)	0	-$274.35
			AFUDC	0	-$0.28
		80538461 Total		0	-$274.63
		80538511	(blank)	0	$14,032.34
		80538511 Total		0	$14,032.34
		80538650	(blank)	0	$3,743.17
		80538650 Total		0	$3,743.17
		80538749	(blank)	0	-$4,941.78
			AFUDC	0	$44.06
		80538749 Total		0	-$4,897.72
		80538859	(blank)	0	$377.42
			AFUDC	0	$4.16
		80538859 Total		0	$381.58
		80538870	AFUDC	0	$1.18
		80538870 Total		0	$1.18
		80538872	(blank)	0	-$7,231.83
			AFUDC	0	$9.82
		80538872 Total		0	-$7,222.01
		80538896	(blank)	0	-$160.38
			AFUDC	0	$1.67
		80538896 Total		0	-$158.71
		80538939	(blank)	0	$3,183.09
			AFUDC	0	$12.47
		80538939 Total		0	$3,195.56
		80539119	(blank)	0	$5,491.12
		80539119 Total		0	$5,491.12
		80539224	(blank)	0	-$155.88
		80539224 Total		0	-$155.88
		80539257	(blank)	0	-$870.67
			AFUDC	0	$13.90
		80539257 Total		0	-$856.77
		80539323	(blank)	0	-$1,434.22
		80539323 Total		0	-$1,434.22
		80539488	(blank)	0	-$12,762.29
			AFUDC	0	-$35.34

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80539488 Total		0	-$12,797.63
		80539583	(blank)	0	-$2,556.74
			AFUDC	0	$22.19
		80539583 Total		0	-$2,534.55
		80539593	(blank)	0	-$1,950.85
			AFUDC	0	$28.30
		80539593 Total		0	-$1,922.55
		80539638	(blank)	0	$3,495.62
			AFUDC	0	$9.46
		80539638 Total		0	$3,505.08
		80539689	(blank)	0	-$11,659.59
			AFUDC	0	$15.96
		80539689 Total		0	-$11,643.63
		80539813	(blank)	0	-$636.36
			AFUDC	0	$11.91
		80539813 Total		0	-$624.45
		80539860	AFUDC	0	$3.75
		80539860 Total		0	$3.75
		80539861	(blank)	0	-$118.43
		80539861 Total		0	-$118.43
		80539862	(blank)	0	$114.61
		80539862 Total		0	$114.61
		80539990	(blank)	0	-$78.17
			AFUDC	0	$0.74
		80539990 Total		0	-$77.43
		80540029	AFUDC	0	$0.44
		80540029 Total		0	$0.44
		80540051	AFUDC	0	$4.44
		80540051 Total		0	$4.44
		80540093	AFUDC	0	$1.36
		80540093 Total		0	$1.36
		80540235	(blank)	0	-$7,640.86
			AFUDC	0	$12.91
		80540235 Total		0	-$7,627.95
		80540501	(blank)	0	-$176.45
			AFUDC	0	$3.24
		80540501 Total		0	-$173.21
		80540523	(blank)	0	-$2,300.57
			AFUDC	0	$11.87
		80540523 Total		0	-$2,288.70
		80540737	(blank)	0	-$195.66
			AFUDC	0	-$0.20
		80540737 Total		0	-$195.86
		80540819	(blank)	0	-$8,237.61
			AFUDC	0	$96.73
		80540819 Total		0	-$8,140.88
		80540852	(blank)	0	$6,306.86
			AFUDC	0	$9.19

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202605**	80540852 Total		0	$6,316.05
		80540891	(blank)	0	-$766.55
		80540891 Total		0	-$766.55
		80540937	(blank)	0	$1,713.63
			AFUDC	0	$0.25
		80540937 Total		0	$1,713.88
		80540975	(blank)	0	-$1,925.79
			AFUDC	0	-$5.23
		80540975 Total		0	-$1,931.02
		80541034	(blank)	0	$3,664.45
			AFUDC	0	$3.90
		80541034 Total		0	$3,668.35
		80541047	(blank)	0	$263.68
			AFUDC	0	$0.47
		80541047 Total		0	$264.15
		80541068	(blank)	0	-$918.15
		80541068 Total		0	-$918.15
		80541123	AFUDC	0	$0.94
		80541123 Total		0	$0.94
		80541218	(blank)	0	$171.38
		80541218 Total		0	$171.38
		80541266	(blank)	0	$3,691.76
			AFUDC	0	$113.68
		80541266 Total		0	$3,805.44
		80541510	(blank)	0	$304.40
			AFUDC	0	$2.02
		80541510 Total		0	$306.42
		80541638	(blank)	0	-$1,116.54
			AFUDC	0	$18.96
		80541638 Total		0	-$1,097.58
		80541642	AFUDC	0	$18.71
		80541642 Total		0	$18.71
		80541645	(blank)	0	-$123.97
			AFUDC	0	$0.66
		80541645 Total		0	-$123.31
		80541649	(blank)	0	-$3,326.88
			AFUDC	0	$42.82
		80541649 Total		0	-$3,284.06
		80541682	(blank)	0	-$1,160.72
			AFUDC	0	$52.42
		80541682 Total		0	-$1,108.30
		80541687	(blank)	0	-$3,704.97
		80541687 Total		0	-$3,704.97
		80541736	(blank)	0	-$1,640.28
		80541736 Total		0	-$1,640.28
		80541806	(blank)	0	-$106.78
		80541806 Total		0	-$106.78
		80541872	(blank)	0	$23.34

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80541872	AFUDC	0	$2.38
		80541872 Total		0	$25.72
		80541879	(blank)	0	$111.68
			AFUDC	0	$2.19
		80541879 Total		0	$113.87
		80541956	AFUDC	0	$1.87
		80541956 Total		0	$1.87
		80542146	AFUDC	0	$0.88
		80542146 Total		0	$0.88
		80542156	(blank)	0	$164.11
		80542156 Total		0	$164.11
		80542221	(blank)	0	-$5,785.91
			AFUDC	0	$40.23
		80542221 Total		0	-$5,745.68
		80542277	(blank)	0	-$4,455.31
			AFUDC	0	$25.30
		80542277 Total		0	-$4,430.01
		80542361	(blank)	0	-$2,880.35
			AFUDC	0	$3.97
		80542361 Total		0	-$2,876.38
		80542993	(blank)	0	$1,050.29
		80542993 Total		0	$1,050.29
		80543170	(blank)	0	$19.09
			AFUDC	0	$1.92
		80543170 Total		0	$21.01
		80543423	(blank)	0	$2,533.42
			AFUDC	0	$56.57
		80543423 Total		0	$2,589.99
		80543467	(blank)	0	-$340.96
			AFUDC	0	$0.47
		80543467 Total		0	-$340.49
		80543555	(blank)	0	$304.17
			AFUDC	0	$1.31
		80543555 Total		0	$305.48
		80543601	(blank)	0	-$89.03
		80543601 Total		0	-$89.03
		80543804	(blank)	0	-$329.02
		80543804 Total		0	-$329.02
		80543819	(blank)	0	$14.61
			AFUDC	0	$2.92
		80543819 Total		0	$17.53
		80543856	(blank)	0	-$821.16
			AFUDC	0	$114.64
		80543856 Total		0	-$706.52
		80543928	(blank)	0	-$324.89
		80543928 Total		0	-$324.89
		80543952	AFUDC	0	$1.44
		80543952 Total		0	$1.44

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80543960	(blank)	0	-$1,039.37
		80543960 Total		0	-$1,039.37
		80543978	AFUDC	0	$1.36
		80543978 Total		0	$1.36
		80544087	(blank)	0	-$4,479.97
		80544087 Total		0	-$4,479.97
		80544114	(blank)	0	$3,164.71
			AFUDC	0	$14.11
		80544114 Total		0	$3,178.82
		80544248	AFUDC	0	$2.11
		80544248 Total		0	$2.11
		80544278	AFUDC	0	$0.94
		80544278 Total		0	$0.94
		80544296	(blank)	0	-$540.13
		80544296 Total		0	-$540.13
		80544315	(blank)	0	-$1,310.81
		80544315 Total		0	-$1,310.81
		80544357	(blank)	0	-$383.59
			AFUDC	0	$0.53
		80544357 Total		0	-$383.06
		80544608	(blank)	0	$15,666.59
			AFUDC	0	$25.91
		80544608 Total		0	$15,692.50
		80544616	(blank)	0	-$15,104.48
			AFUDC	0	$123.52
		80544616 Total		0	-$14,980.96
		80544969	(blank)	0	-$2,310.74
			AFUDC	0	$23.49
		80544969 Total		0	-$2,287.25
		80544973	(blank)	0	-$5,128.15
		80544973 Total		0	-$5,128.15
		80545080	AFUDC	0	$2.34
		80545080 Total		0	$2.34
		80545092	(blank)	0	-$340.96
			AFUDC	0	$0.94
		80545092 Total		0	-$340.02
		80545107	(blank)	0	-$1,038.50
			AFUDC	0	$24.42
		80545107 Total		0	-$1,014.08
		80545351	(blank)	0	-$146.91
			AFUDC	0	$3.12
		80545351 Total		0	-$143.79
		80545390	(blank)	0	-$221.51
			AFUDC	0	$1.88
		80545390 Total		0	-$219.63
		80545398	(blank)	0	$482.02
			AFUDC	0	$1.23
		80545398 Total		0	$483.25

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80545471	(blank)	0	-$852.40
			AFUDC	0	$1.18
		80545471 Total		0	-$851.22
		80545712	(blank)	0	$210.73
			AFUDC	0	$0.43
		80545712 Total		0	$211.16
		80545714	(blank)	0	$6,882.06
			AFUDC	0	$19.43
		80545714 Total		0	$6,901.49
		80545723	(blank)	0	$26,956.18
			AFUDC	0	$36.10
		80545723 Total		0	$26,992.28
		80545726	(blank)	0	-$85.26
			AFUDC	0	$0.12
		80545726 Total		0	-$85.14
		80545735	(blank)	0	$11,895.78
			AFUDC	0	$37.10
		80545735 Total		0	$11,932.88
		80545737	(blank)	0	-$127.90
			AFUDC	0	$0.35
		80545737 Total		0	-$127.55
		80545743	(blank)	0	$142.21
			AFUDC	0	$0.15
		80545743 Total		0	$142.36
		80545762	(blank)	0	$2,405.21
			AFUDC	0	$6.67
		80545762 Total		0	$2,411.88
		80545764	(blank)	0	$30,195.08
			AFUDC	0	$33.81
		80545764 Total		0	$30,228.89
		80545787	(blank)	0	-$4,169.50
			AFUDC	0	-$12.62
		80545787 Total		0	-$4,182.12
		80545802	(blank)	0	$3,445.11
			AFUDC	0	$5.21
		80545802 Total		0	$3,450.32
		80545893	(blank)	0	$995.18
			AFUDC	0	$2.44
		80545893 Total		0	$997.62
		80546150	(blank)	0	$14,739.22
			AFUDC	0	$22.29
		80546150 Total		0	$14,761.51
		80546240	(blank)	0	$1,622.50
			AFUDC	0	$4.49
		80546240 Total		0	$1,626.99
		80546282	(blank)	0	$17,988.22
			AFUDC	0	$27.68
		80546282 Total		0	$18,015.90

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80546304	(blank)	0	$3,445.39
			AFUDC	0	$18.32
		80546304 Total		0	$3,463.71
		80546532	(blank)	0	$32,120.99
			AFUDC	0	$151.94
		80546532 Total		0	$32,272.93
		80546571	(blank)	0	$10,063.67
			AFUDC	0	$28.10
		80546571 Total		0	$10,091.77
		80546600	(blank)	0	$1,270.96
			AFUDC	0	$1.60
		80546600 Total		0	$1,272.56
		80546678	(blank)	0	$1,010.36
			AFUDC	0	$2.66
		80546678 Total		0	$1,013.02
		80546752	(blank)	0	$10,626.74
			AFUDC	0	$13.30
		80546752 Total		0	$10,640.04
		80546764	(blank)	0	$9,356.43
			AFUDC	0	$7.76
		80546764 Total		0	$9,364.19
		80546904	(blank)	0	$4,261.99
			AFUDC	0	$4.61
		80546904 Total		0	$4,266.60
		80546915	(blank)	0	$1,959.90
			AFUDC	0	$5.57
		80546915 Total		0	$1,965.47
		80546989	(blank)	0	$124.80
			AFUDC	0	$0.13
		80546989 Total		0	$124.93
		80546991	(blank)	0	$268.65
			AFUDC	0	$0.54
		80546991 Total		0	$269.19
		80547211	(blank)	0	$2,533.59
			AFUDC	0	$3.20
		80547211 Total		0	$2,536.79
		80547275	(blank)	0	$0.00
		80547275 Total		0	$0.00
		80547319	(blank)	0	$1,162.47
			AFUDC	0	$1.67
		80547319 Total		0	$1,164.14
		80547347	(blank)	0	$207.98
			AFUDC	0	$0.57
		80547347 Total		0	$208.55
		80547384	(blank)	0	$18,231.01
			AFUDC	0	$23.20
		80547384 Total		0	$18,254.21
		80547507	(blank)	0	$18,463.12

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80547507	AFUDC	0	$36.72
		80547507 Total		0	$18,499.84
		80547646	(blank)	0	$19,661.37
			AFUDC	0	$16.50
		80547646 Total		0	$19,677.87
		80547650	(blank)	0	$5,049.78
			AFUDC	0	$15.34
		80547650 Total		0	$5,065.12
		80547651	(blank)	0	$8,875.54
			AFUDC	0	$11.42
		80547651 Total		0	$8,886.96
		80547655	(blank)	0	$14,078.38
			AFUDC	0	$16.59
		80547655 Total		0	$14,094.97
		80547666	(blank)	0	$5,801.33
			AFUDC	0	$7.18
		80547666 Total		0	$5,808.51
		80547669	(blank)	0	$3,382.39
			AFUDC	0	$9.54
		80547669 Total		0	$3,391.93
		80547671	(blank)	0	$19,182.66
			AFUDC	0	$23.91
		80547671 Total		0	$19,206.57
		80547685	(blank)	0	$4,498.39
			AFUDC	0	$5.31
		80547685 Total		0	$4,503.70
		80547687	(blank)	0	$353.54
			AFUDC	0	$1.01
		80547687 Total		0	$354.55
		80547695	(blank)	0	$9,415.71
			AFUDC	0	$13.60
		80547695 Total		0	$9,429.31
		80547696	(blank)	0	$11,324.09
			AFUDC	0	$20.32
		80547696 Total		0	$11,344.41
		80547707	(blank)	0	$249.62
			AFUDC	0	$0.56
		80547707 Total		0	$250.18
		80547799	(blank)	0	$3,311.14
			AFUDC	0	$4.93
		80547799 Total		0	$3,316.07
		80547851	(blank)	0	$3,725.46
			AFUDC	0	$4.05
		80547851 Total		0	$3,729.51
		80547903	(blank)	0	$19,205.31
			AFUDC	0	$53.67
		80547903 Total		0	$19,258.98
		80548110	(blank)	0	$991.79

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80548110	AFUDC	0	$0.74
		80548110 Total		0	$992.53
		80548123	(blank)	0	$6,708.03
			AFUDC	0	$9.45
		80548123 Total		0	$6,717.48
		80548151	(blank)	0	$11,915.77
			AFUDC	0	$15.44
		80548151 Total		0	$11,931.21
		80548166	(blank)	0	$8,102.20
			AFUDC	0	$9.32
		80548166 Total		0	$8,111.52
		80548208	(blank)	0	$5,165.96
			AFUDC	0	$7.06
		80548208 Total		0	$5,173.02
		80548224	(blank)	0	$7,494.42
			AFUDC	0	$10.00
		80548224 Total		0	$7,504.42
		80548621	(blank)	0	$488.37
			AFUDC	0	$2.57
		80548621 Total		0	$490.94
		80548648	(blank)	0	$9,869.02
			AFUDC	0	$27.21
		80548648 Total		0	$9,896.23
		80548915	(blank)	0	$1,859.35
			AFUDC	0	$3.42
		80548915 Total		0	$1,862.77
		80548948	(blank)	0	$20.76
			AFUDC	0	$0.02
		80548948 Total		0	$20.78
		80549229	(blank)	0	$63.11
			AFUDC	0	$0.18
		80549229 Total		0	$63.29
		80549334	(blank)	0	$2,810.33
			AFUDC	0	$3.64
		80549334 Total		0	$2,813.97
		80549396	(blank)	0	$5,934.41
			AFUDC	0	$8.08
		80549396 Total		0	$5,942.49
		80549470	(blank)	0	$10,167.63
			AFUDC	0	$29.31
		80549470 Total		0	$10,196.94
		80549472	(blank)	0	$614.51
			AFUDC	0	$1.82
		80549472 Total		0	$616.33
		80549484	(blank)	0	$4,353.85
			AFUDC	0	$6.13
		80549484 Total		0	$4,359.98
		80549493	(blank)	0	$535.62

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80549493	AFUDC	0	$1.31
		80549493 Total		0	$536.93
		80549507	(blank)	0	$716.91
		80549507 Total		0	$716.91
		80549511	(blank)	0	$582.48
			AFUDC	0	$1.61
		80549511 Total		0	$584.09
		80549536	(blank)	0	$17,781.48
			AFUDC	0	$49.13
		80549536 Total		0	$17,830.61
		80549618	(blank)	0	$14,352.56
			AFUDC	0	$23.42
		80549618 Total		0	$14,375.98
		80549849	(blank)	0	$9,507.89
			AFUDC	0	$12.52
		80549849 Total		0	$9,520.41
		80549852	(blank)	0	$2,337.12
			AFUDC	0	$4.97
		80549852 Total		0	$2,342.09
		80549871	(blank)	0	$2,629.04
			AFUDC	0	$7.29
		80549871 Total		0	$2,636.33
		80549876	(blank)	0	$14,414.80
			AFUDC	0	$39.66
		80549876 Total		0	$14,454.46
		80549898	(blank)	0	$11,238.86
			AFUDC	0	$15.68
		80549898 Total		0	$11,254.54
		80549924	(blank)	0	$5,252.82
			AFUDC	0	$7.63
		80549924 Total		0	$5,260.45
		80549935	(blank)	0	$6,941.32
			AFUDC	0	$19.91
		80549935 Total		0	$6,961.23
		80550096	(blank)	0	$697.97
			AFUDC	0	$1.93
		80550096 Total		0	$699.90
		80550204	(blank)	0	$10,805.14
			AFUDC	0	$7.73
		80550204 Total		0	$10,812.87
		80550211	(blank)	0	$7,239.37
			AFUDC	0	$8.34
		80550211 Total		0	$7,247.71
		80550215	(blank)	0	$9,726.01
			AFUDC	0	$12.67
		80550215 Total		0	$9,738.68
		80550232	(blank)	0	$4,729.26
			AFUDC	0	$6.31

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202605**	80550232 Total		0	$4,735.57
		80550234	(blank)	0	$80.06
			AFUDC	0	$0.44
		80550234 Total		0	$80.50
		80550239	(blank)	0	$1,247.55
			AFUDC	0	$1.26
		80550239 Total		0	$1,248.81
		80550250	(blank)	0	$166.38
			AFUDC	0	$0.46
		80550250 Total		0	$166.84
		80550316	(blank)	0	$23,306.68
			AFUDC	0	$74.69
		80550316 Total		0	$23,381.37
		80550330	(blank)	0	$377.67
			AFUDC	0	$0.38
		80550330 Total		0	$378.05
		80550335	(blank)	0	$606.49
			AFUDC	0	$14.12
		80550335 Total		0	$620.61
		80550341	(blank)	0	$324.01
			AFUDC	0	$0.69
		80550341 Total		0	$324.70
		80550344	(blank)	0	$1,013.42
			AFUDC	0	$1.02
		80550344 Total		0	$1,014.44
		80550460	(blank)	0	$396.86
			AFUDC	0	$0.90
		80550460 Total		0	$397.76
		80550468	(blank)	0	$166.38
			AFUDC	0	$0.46
		80550468 Total		0	$166.84
		80550688	(blank)	0	$4,827.97
			AFUDC	0	$3.07
		80550688 Total		0	$4,831.04
		80550695	(blank)	0	$67.67
			AFUDC	0	$0.13
		80550695 Total		0	$67.80
		80551198	(blank)	0	$6,790.08
			AFUDC	0	$18.79
		80551198 Total		0	$6,808.87
		80551240	(blank)	0	$956.89
			AFUDC	0	$2.65
		80551240 Total		0	$959.54
		80551389	(blank)	0	$166.38
			AFUDC	0	$0.46
		80551389 Total		0	$166.84
		80551450	(blank)	0	$249.62
			AFUDC	0	$0.69

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80551450 Total		0	$250.31
		80551573	(blank)	0	$214.15
			AFUDC	0	$0.52
		80551573 Total		0	$214.67
		80551638	(blank)	0	$1,216.75
			AFUDC	0	$1.74
		80551638 Total		0	$1,218.49
		80551723	(blank)	0	$865.10
			AFUDC	0	$1.54
		80551723 Total		0	$866.64
		80551876	(blank)	0	$14,927.58
			AFUDC	0	$42.67
		80551876 Total		0	$14,970.25
		80551879	(blank)	0	$10,343.04
			AFUDC	0	$9.31
		80551879 Total		0	$10,352.35
		80551891	(blank)	0	$166.38
			AFUDC	0	$0.46
		80551891 Total		0	$166.84
		80552049	(blank)	0	$8,008.97
			AFUDC	0	$22.48
		80552049 Total		0	$8,031.45
		80552147	(blank)	0	$2,841.89
			AFUDC	0	$2.95
		80552147 Total		0	$2,844.84
		80552172	(blank)	0	$13,478.23
			AFUDC	0	$38.82
		80552172 Total		0	$13,517.05
		80552177	(blank)	0	$2,766.28
			AFUDC	0	$2.66
		80552177 Total		0	$2,768.94
		80552186	(blank)	0	$16,064.04
			AFUDC	0	$45.75
		80552186 Total		0	$16,109.79
		80552295	(blank)	0	$6,831.11
			AFUDC	0	$7.72
		80552295 Total		0	$6,838.83
		80552582	(blank)	0	$210.52
			AFUDC	0	$0.21
		80552582 Total		0	$210.73
		80552586	(blank)	0	$13,514.13
			AFUDC	0	$38.53
		80552586 Total		0	$13,552.66
		80552588	(blank)	0	$15,674.19
			AFUDC	0	$21.01
		80552588 Total		0	$15,695.20
		80552646	(blank)	0	$387.30
			AFUDC	0	$0.74

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80552646 Total		0	$388.04
		80552684	(blank)	0	$1,684.93
			AFUDC	0	$4.67
		80552684 Total		0	$1,689.60
		80552775	(blank)	0	$10,532.79
			AFUDC	0	$30.27
		80552775 Total		0	$10,563.06
		80552820	(blank)	0	$3,703.50
			AFUDC	0	$3.35
		80552820 Total		0	$3,706.85
		80552852	(blank)	0	$10,376.29
			AFUDC	0	$28.56
		80552852 Total		0	$10,404.85
		80553088	(blank)	0	$3,746.01
			AFUDC	0	$5.29
		80553088 Total		0	$3,751.30
		80553090	(blank)	0	$14,272.91
			AFUDC	0	$18.14
		80553090 Total		0	$14,291.05
		80553289	(blank)	0	$4,772.64
			AFUDC	0	$6.41
		80553289 Total		0	$4,779.05
		80553557	(blank)	0	$26,366.46
			AFUDC	0	$26.05
		80553557 Total		0	$26,392.51
		80553583	(blank)	0	$82.42
			AFUDC	0	$0.17
		80553583 Total		0	$82.59
		80553678	(blank)	0	$166.38
			AFUDC	0	$0.46
		80553678 Total		0	$166.84
		80553707	(blank)	0	$166.38
			AFUDC	0	$0.46
		80553707 Total		0	$166.84
		80553825	(blank)	0	$3,502.51
			AFUDC	0	$9.47
		80553825 Total		0	$3,511.98
		80554086	(blank)	0	$190.50
			AFUDC	0	$0.31
		80554086 Total		0	$190.81
		80554102	(blank)	0	$13,380.01
			AFUDC	0	$15.11
		80554102 Total		0	$13,395.12
		80554142	(blank)	0	$416.04
			AFUDC	0	$1.15
		80554142 Total		0	$417.19
		80554339	(blank)	0	$19,102.29
			AFUDC	0	$52.72

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80554339 Total		0	$19,155.01
		80554366	(blank)	0	$252.67
			AFUDC	0	$0.70
		80554366 Total		0	$253.37
		80554442	(blank)	0	$126.83
			AFUDC	0	$0.26
		80554442 Total		0	$127.09
		80554466	(blank)	0	$499.17
			AFUDC	0	$1.38
		80554466 Total		0	$500.55
		80554542	(blank)	0	$111.24
			AFUDC	0	$0.11
		80554542 Total		0	$111.35
		80554738	(blank)	0	$7,437.90
			AFUDC	0	$9.26
		80554738 Total		0	$7,447.16
		80554745	(blank)	0	$67.73
			AFUDC	0	$0.38
		80554745 Total		0	$68.11
		80554747	(blank)	0	$751.36
			AFUDC	0	$2.79
		80554747 Total		0	$754.15
		80554755	(blank)	0	$64.73
			AFUDC	0	$0.46
		80554755 Total		0	$65.19
		80554775	(blank)	0	$5,012.36
			AFUDC	0	$13.83
		80554775 Total		0	$5,026.19
		80555115	(blank)	0	$399.73
			AFUDC	0	$2.23
		80555115 Total		0	$401.96
		80555449	(blank)	0	$426.64
			AFUDC	0	$2.37
		80555449 Total		0	$429.01
		80825004	(blank)	0	-$532.83
		80825004 Total		0	-$532.83
		81558423	(blank)	0	-$229.96
		81558423 Total		0	-$229.96
		81627913	(blank)	0	-$1.60
		81627913 Total		0	-$1.60
		81628635	(blank)	0	-$2,581.59
		81628635 Total		0	-$2,581.59
		81685353	(blank)	0	-$841.71
		81685353 Total		0	-$841.71
		81937877	(blank)	0	-$627.18
		81937877 Total		0	-$627.18
		81955574	(blank)	0	-$306.86
		81955574 Total		0	-$306.86

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202605**	81996686	(blank)	0	$1.18
		81996686 Total		0	$1.18
		82007168	(blank)	0	$128.20
		82007168 Total		0	$128.20
		82078201	(blank)	0	$525.32
			AFUDC	0	$79.54
		82078201 Total		0	$604.86
		82234710	(blank)	0	-$128.17
		82234710 Total		0	-$128.17
		82258680	(blank)	0	-$1,841.80
		82258680 Total		0	-$1,841.80
		82271697	(blank)	0	$1,154.15
		82271697 Total		0	$1,154.15
		82276152	(blank)	0	-$663.91
		82276152 Total		0	-$663.91
		82412822	(blank)	0	-$93.63
		82412822 Total		0	-$93.63
		82609324	(blank)	0	-$652.83
			AFUDC	0	$5.62
		82609324 Total		0	-$647.21
		82676879	AFUDC	0	$92.54
		82676879 Total		0	$92.54
		82700905	(blank)	0	$1,582.90
			AFUDC	0	$2.74
		82700905 Total		0	$1,585.64
		82736464	(blank)	0	$593.29
		82736464 Total		0	$593.29
		82761633	(blank)	0	-$1,368.12
		82761633 Total		0	-$1,368.12
		82885744	(blank)	0	-$1,000.59
		82885744 Total		0	-$1,000.59
		82929253	(blank)	0	$6,074.00
			AFUDC	0	$23.06
		82929253 Total		0	$6,097.06
	202605 Total			**0**	**$766,034.29**
	202604	80544050	(blank)	0	$340.93
			AFUDC	0	$0.94
		80544050 Total		0	$341.87
		80530422	(blank)	0	$5,167.68
			AFUDC	0	$16.19
		80530422 Total		0	$5,183.87
		2M521605	(blank)	0	-$32.25
		2M521605 Total		0	-$32.25
		80029440	(blank)	0	$3,696.64
			AFUDC	0	$5.05
		80029440 Total		0	$3,701.69
		80031361	(blank)	0	-$41.77
		80031361 Total		0	-$41.77

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80033764	(blank)	0	-$19.51
		80033764 Total		0	-$19.51
		80034003	AFUDC	0	$10.63
		80034003 Total		0	$10.63
		80088528	AFUDC	0	$4.21
		80088528 Total		0	$4.21
		80112473	(blank)	0	-$688.06
		80112473 Total		0	-$688.06
		80122222	(blank)	0	$7,242.45
			AFUDC	0	$31.76
		80122222 Total		0	$7,274.21
		80146439	(blank)	0	-$333.65
		80146439 Total		0	-$333.65
		80161988	(blank)	0	$1,399.64
		80161988 Total		0	$1,399.64
		80178694	(blank)	0	$12,136.71
			AFUDC	0	$18.08
		80178694 Total		0	$12,154.79
		80206798	(blank)	0	-$15.20
		80206798 Total		0	-$15.20
		80207200	(blank)	0	$573.05
		80207200 Total		0	$573.05
		80208080	(blank)	0	-$230.09
		80208080 Total		0	-$230.09
		80209194	(blank)	0	-$599.19
		80209194 Total		0	-$599.19
		80211043	(blank)	0	-$1,372.33
		80211043 Total		0	-$1,372.33
		80211144	(blank)	0	-$1,593.58
		80211144 Total		0	-$1,593.58
		80212263	(blank)	0	-$584.05
		80212263 Total		0	-$584.05
		80212663	(blank)	0	$1,877.94
			AFUDC	0	$4.64
		80212663 Total		0	$1,882.58
		80212666	(blank)	0	-$1,129.19
			AFUDC	0	$7.80
		80212666 Total		0	-$1,121.39
		80212748	(blank)	0	-$1,754.38
		80212748 Total		0	-$1,754.38
		80213961	(blank)	0	$1,705.28
		80213961 Total		0	$1,705.28
		80217336	AFUDC	0	$45.06
		80217336 Total		0	$45.06
		80219987	(blank)	0	-$881.90
		80219987 Total		0	-$881.90
		80221315	(blank)	0	-$881.50
		80221315 Total		0	-$881.50

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80221331	(blank)	0	-$5,012.26
		80221331 Total		0	-$5,012.26
		80223697	AFUDC	0	$27.79
		80223697 Total		0	$27.79
		80244509	(blank)	0	-$885.64
		80244509 Total		0	-$885.64
		80244571	(blank)	0	$57.01
		80244571 Total		0	$57.01
		80244787	(blank)	0	-$4,374.99
			AFUDC	0	$38.76
		80244787 Total		0	-$4,336.23
		80249348	(blank)	0	$0.04
		80249348 Total		0	$0.04
		80250486	(blank)	0	-$577.38
		80250486 Total		0	-$577.38
		80252599	(blank)	0	-$1,874.76
		80252599 Total		0	-$1,874.76
		80252950	(blank)	0	-$56.37
		80252950 Total		0	-$56.37
		80253369	(blank)	0	-$3,512.62
		80253369 Total		0	-$3,512.62
		80256462	(blank)	0	-$31.92
		80256462 Total		0	-$31.92
		80256477	(blank)	0	-$265.00
		80256477 Total		0	-$265.00
		80256498	(blank)	0	-$467.19
		80256498 Total		0	-$467.19
		80256505	(blank)	0	-$4,767.40
		80256505 Total		0	-$4,767.40
		80256828	(blank)	0	$1,130.77
		80256828 Total		0	$1,130.77
		80258940	(blank)	0	-$1,192.63
		80258940 Total		0	-$1,192.63
		80260550	(blank)	0	-$1,530.31
		80260550 Total		0	-$1,530.31
		80264142	(blank)	0	-$18.46
		80264142 Total		0	-$18.46
		80264726	(blank)	0	-$373.20
		80264726 Total		0	-$373.20
		80269525	(blank)	0	-$26.77
		80269525 Total		0	-$26.77
		80273361	(blank)	0	-$703.28
		80273361 Total		0	-$703.28
		80275116	(blank)	0	$145.84
		80275116 Total		0	$145.84
		80276535	(blank)	0	-$1,166.96
		80276535 Total		0	-$1,166.96
		80277379	(blank)	0	$2.44

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202604**	80277379 Total		0	$2.44
		80277458	(blank)	0	-$24.33
		80277458 Total		0	-$24.33
		80278612	(blank)	0	$204.61
		80278612 Total		0	$204.61
		80278918	AFUDC	0	$4.41
		80278918 Total		0	$4.41
		80280770	(blank)	0	$6.88
		80280770 Total		0	$6.88
		80281945	(blank)	0	$75.77
		80281945 Total		0	$75.77
		80282115	(blank)	0	-$922.77
		80282115 Total		0	-$922.77
		80284563	(blank)	0	-$1,442.53
		80284563 Total		0	-$1,442.53
		80285994	(blank)	0	$23,558.83
		80285994 Total		0	$23,558.83
		80287531	(blank)	0	-$5.01
		80287531 Total		0	-$5.01
		80290783	(blank)	0	$1,604.81
			AFUDC	0	$85.97
		80290783 Total		0	$1,690.78
		80291290	(blank)	0	-$24.01
		80291290 Total		0	-$24.01
		80291731	(blank)	0	-$25,636.25
		80291731 Total		0	-$25,636.25
		80295718	(blank)	0	-$41.56
			AFUDC	0	$0.05
		80295718 Total		0	-$41.51
		80297907	AFUDC	0	-$3.05
		80297907 Total		0	-$3.05
		80300279	(blank)	0	$4,249.83
		80300279 Total		0	$4,249.83
		80305114	(blank)	0	-$362.75
			AFUDC	0	$1.59
		80305114 Total		0	-$361.16
		80321531	(blank)	0	$427.15
			AFUDC	0	$21.83
		80321531 Total		0	$448.98
		80324791	(blank)	0	$1,321.26
		80324791 Total		0	$1,321.26
		80326152	AFUDC	0	$0.03
		80326152 Total		0	$0.03
		80327186	AFUDC	0	-$46.84
		80327186 Total		0	-$46.84
		80333657	AFUDC	0	-$8.16
		80333657 Total		0	-$8.16
		80335485	AFUDC	0	$22.02

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202604**	80335485 Total		0	$22.02
		80335492	(blank)	0	$1,369.90
			AFUDC	0	$1.42
		80335492 Total		0	$1,371.32
		80339005	(blank)	0	-$410.49
		80339005 Total		0	-$410.49
		80348361	(blank)	0	-$2,456.55
		80348361 Total		0	-$2,456.55
		80352251	(blank)	0	$2,937.07
		80352251 Total		0	$2,937.07
		80354077	(blank)	0	$0.00
			AFUDC	0	$40.87
		80354077 Total		0	$40.87
		80357644	(blank)	0	$0.00
		80357644 Total		0	$0.00
		80369106	(blank)	0	$1,320.49
			AFUDC	0	$18.72
		80369106 Total		0	$1,339.21
		80372885	(blank)	0	$15.63
		80372885 Total		0	$15.63
		80373797	(blank)	0	-$112.68
		80373797 Total		0	-$112.68
		80377848	(blank)	0	$220.90
		80377848 Total		0	$220.90
		80381415	(blank)	0	-$88.83
			AFUDC	0	$0.13
		80381415 Total		0	-$88.70
		80381847	(blank)	0	$9,166.41
			AFUDC	0	$13.19
		80381847 Total		0	$9,179.60
		80382734	AFUDC	0	$9.88
		80382734 Total		0	$9.88
		80382755	AFUDC	0	-$0.02
		80382755 Total		0	-$0.02
		80388154	(blank)	0	$0.00
		80388154 Total		0	$0.00
		80388569	AFUDC	0	-$2.34
		80388569 Total		0	-$2.34
		80388579	AFUDC	0	-$0.03
		80388579 Total		0	-$0.03
		80388605	AFUDC	0	$9.83
		80388605 Total		0	$9.83
		80390054	(blank)	0	-$7,357.20
		80390054 Total		0	-$7,357.20
		80393335	(blank)	0	$1,911.16
			AFUDC	0	$204.85
		80393335 Total		0	$2,116.01
		80395843	(blank)	0	-$244.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80395843 Total		0	-$244.00
		80397909	(blank)	0	-$8,710.14
		80397909 Total		0	-$8,710.14
		80398431	(blank)	0	-$280.39
		80398431 Total		0	-$280.39
		80403364	(blank)	0	$26.79
		80403364 Total		0	$26.79
		80403371	(blank)	0	-$3,295.13
		80403371 Total		0	-$3,295.13
		80404175	(blank)	0	-$11.73
		80404175 Total		0	-$11.73
		80406376	(blank)	0	$1,334.12
			AFUDC	0	$1.79
		80406376 Total		0	$1,335.91
		80407681	(blank)	0	$175.97
		80407681 Total		0	$175.97
		80407967	(blank)	0	$16.08
		80407967 Total		0	$16.08
		80408797	(blank)	0	$468.13
		80408797 Total		0	$468.13
		80409512	(blank)	0	$130.85
		80409512 Total		0	$130.85
		80409856	AFUDC	0	-$1.56
		80409856 Total		0	-$1.56
		80417517	(blank)	0	$3,074.76
			AFUDC	0	$32.82
		80417517 Total		0	$3,107.58
		80418044	(blank)	0	$2,076.51
			AFUDC	0	$2.90
		80418044 Total		0	$2,079.41
		80420712	(blank)	0	$1,455.14
		80420712 Total		0	$1,455.14
		80420934	(blank)	0	$158.21
		80420934 Total		0	$158.21
		80427976	(blank)	0	-$113.61
		80427976 Total		0	-$113.61
		80434819	(blank)	0	-$599.22
			AFUDC	0	$0.85
		80434819 Total		0	-$598.37
		80436467	(blank)	0	-$5,658.24
		80436467 Total		0	-$5,658.24
		80438763	(blank)	0	$3,347.23
			AFUDC	0	$12.03
		80438763 Total		0	$3,359.26
		80438829	AFUDC	0	-$4.17
		80438829 Total		0	-$4.17
		80439344	(blank)	0	$22.24
		80439344 Total		0	$22.24

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80442426	(blank)	0	$2.44
		80442426 Total		0	$2.44
		80442663	(blank)	0	$3,122.83
		80442663 Total		0	$3,122.83
		80447161	(blank)	0	-$13.18
		80447161 Total		0	-$13.18
		80447577	AFUDC	0	$3.13
		80447577 Total		0	$3.13
		80450301	(blank)	0	-$572.77
		80450301 Total		0	-$572.77
		80450789	(blank)	0	-$213.84
		80450789 Total		0	-$213.84
		80455411	(blank)	0	$3,009.10
		80455411 Total		0	$3,009.10
		80456917	(blank)	0	-$247.80
		80456917 Total		0	-$247.80
		80462117	(blank)	0	$3,692.02
			AFUDC	0	$5.57
		80462117 Total		0	$3,697.59
		80462245	(blank)	0	-$3,058.57
			AFUDC	0	$8.21
		80462245 Total		0	-$3,050.36
		80463891	(blank)	0	-$759.70
		80463891 Total		0	-$759.70
		80464203	(blank)	0	$26.66
		80464203 Total		0	$26.66
		80464335	(blank)	0	-$1,071.10
		80464335 Total		0	-$1,071.10
		80464708	(blank)	0	-$698.08
		80464708 Total		0	-$698.08
		80465732	(blank)	0	$4,472.86
			AFUDC	0	$344.65
		80465732 Total		0	$4,817.51
		80472868	(blank)	0	$5,847.42
			AFUDC	0	$36.86
		80472868 Total		0	$5,884.28
		80474578	(blank)	0	$8.96
		80474578 Total		0	$8.96
		80475107	(blank)	0	$192.21
			AFUDC	0	$12.11
		80475107 Total		0	$204.32
		80476347	(blank)	0	$1,056.57
			AFUDC	0	$1.05
		80476347 Total		0	$1,057.62
		80476947	AFUDC	0	$1.49
		80476947 Total		0	$1.49
		80476952	(blank)	0	$361.04
			AFUDC	0	$0.95

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202604**	80476952 Total		0	$361.99
		80478182	(blank)	0	$397.24
		80478182 Total		0	$397.24
		80479952	(blank)	0	-$1,349.87
		80479952 Total		0	-$1,349.87
		80481105	(blank)	0	-$1,354.06
		80481105 Total		0	-$1,354.06
		80481106	(blank)	0	-$1,777.96
		80481106 Total		0	-$1,777.96
		80481153	(blank)	0	-$929.56
		80481153 Total		0	-$929.56
		80481196	(blank)	0	-$229.33
		80481196 Total		0	-$229.33
		80481479	(blank)	0	$5,789.33
			AFUDC	0	$80.20
		80481479 Total		0	$5,869.53
		80481853	(blank)	0	-$1,223.96
		80481853 Total		0	-$1,223.96
		80481859	(blank)	0	$1,248.79
		80481859 Total		0	$1,248.79
		80481882	(blank)	0	-$582.27
		80481882 Total		0	-$582.27
		80482195	(blank)	0	$0.00
		80482195 Total		0	$0.00
		80483730	(blank)	0	-$332.35
		80483730 Total		0	-$332.35
		80483737	(blank)	0	-$7,111.20
		80483737 Total		0	-$7,111.20
		80483991	AFUDC	0	-$0.17
		80483991 Total		0	-$0.17
		80485352	(blank)	0	$216.90
			AFUDC	0	$25.45
		80485352 Total		0	$242.35
		80485362	AFUDC	0	$37.08
		80485362 Total		0	$37.08
		80485737	(blank)	0	$0.51
		80485737 Total		0	$0.51
		80485739	AFUDC	0	-$0.22
		80485739 Total		0	-$0.22
		80485747	(blank)	0	-$46.93
			AFUDC	0	$18.61
		80485747 Total		0	-$28.32
		80485767	(blank)	0	$67.70
		80485767 Total		0	$67.70
		80485770	(blank)	0	$1,903.60
			AFUDC	0	$2.18
		80485770 Total		0	$1,905.78
		80485798	(blank)	0	$1,318.31

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80485798 Total		0	$1,318.31
		80485845	(blank)	0	-$1,794.04
		80485845 Total		0	-$1,794.04
		80485863	(blank)	0	-$1,185.63
		80485863 Total		0	-$1,185.63
		80486882	(blank)	0	$191.20
			AFUDC	0	$1.57
		80486882 Total		0	$192.77
		80486883	AFUDC	0	-$33.57
		80486883 Total		0	-$33.57
		80487158	(blank)	0	$1,605.71
		80487158 Total		0	$1,605.71
		80487940	(blank)	0	-$1,078.10
			AFUDC	0	$3.00
		80487940 Total		0	-$1,075.10
		80488744	(blank)	0	$0.00
			AFUDC	0	-$5.09
		80488744 Total		0	-$5.09
		80488817	AFUDC	0	$18.71
		80488817 Total		0	$18.71
		80490011	(blank)	0	$1,665.55
			AFUDC	0	$12.72
		80490011 Total		0	$1,678.27
		80490262	(blank)	0	-$3,188.18
		80490262 Total		0	-$3,188.18
		80491377	(blank)	0	$179.94
			AFUDC	0	$4.81
		80491377 Total		0	$184.75
		80491676	(blank)	0	$0.00
		80491676 Total		0	$0.00
		80492667	AFUDC	0	$31.18
		80492667 Total		0	$31.18
		80492678	AFUDC	0	$19.24
		80492678 Total		0	$19.24
		80492696	(blank)	0	$5,597.87
		80492696 Total		0	$5,597.87
		80492796	AFUDC	0	$20.91
		80492796 Total		0	$20.91
		80492923	(blank)	0	-$381.20
		80492923 Total		0	-$381.20
		80493398	AFUDC	0	$16.16
		80493398 Total		0	$16.16
		80493676	(blank)	0	$1,028.77
		80493676 Total		0	$1,028.77
		80493802	(blank)	0	-$160.89
		80493802 Total		0	-$160.89
		80494270	(blank)	0	-$14.95
		80494270 Total		0	-$14.95

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80494357	(blank)	0	-$8,024.36
		80494357 Total		0	-$8,024.36
		80494437	(blank)	0	$1,437.33
			AFUDC	0	$1.64
		80494437 Total		0	$1,438.97
		80495372	(blank)	0	-$8,051.62
		80495372 Total		0	-$8,051.62
		80495765	(blank)	0	-$10.39
		80495765 Total		0	-$10.39
		80496550	(blank)	0	$12,574.82
		80496550 Total		0	$12,574.82
		80496569	(blank)	0	-$423.75
		80496569 Total		0	-$423.75
		80498072	(blank)	0	$433.85
			AFUDC	0	$5.56
		80498072 Total		0	$439.41
		80498139	AFUDC	0	$0.98
		80498139 Total		0	$0.98
		80501041	(blank)	0	$1,586.20
			AFUDC	0	$18.93
		80501041 Total		0	$1,605.13
		80501065	(blank)	0	$285.90
		80501065 Total		0	$285.90
		80501387	(blank)	0	$1,420.92
			AFUDC	0	$13.65
		80501387 Total		0	$1,434.57
		80501400	(blank)	0	-$2,956.80
		80501400 Total		0	-$2,956.80
		80501443	(blank)	0	$9,219.65
		80501443 Total		0	$9,219.65
		80505097	AFUDC	0	$20.97
		80505097 Total		0	$20.97
		80505851	AFUDC	0	$45.32
		80505851 Total		0	$45.32
		80505883	AFUDC	0	$0.42
		80505883 Total		0	$0.42
		80506155	AFUDC	0	$0.36
		80506155 Total		0	$0.36
		80506367	(blank)	0	$3,624.23
			AFUDC	0	$9.31
		80506367 Total		0	$3,633.54
		80506380	(blank)	0	$1,422.40
		80506380 Total		0	$1,422.40
		80506434	AFUDC	0	$22.25
		80506434 Total		0	$22.25
		80507086	(blank)	0	-$78.82
		80507086 Total		0	-$78.82
		80507257	AFUDC	0	$22.09

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202604**	80507257 Total		0	$22.09
		80507432	(blank)	0	$11.26
		80507432 Total		0	$11.26
		80507533	AFUDC	0	$5.10
		80507533 Total		0	$5.10
		80507541	AFUDC	0	-$1.34
		80507541 Total		0	-$1.34
		80507545	(blank)	0	-$119.48
		80507545 Total		0	-$119.48
		80507551	(blank)	0	-$1,300.48
		80507551 Total		0	-$1,300.48
		80507573	(blank)	0	-$479.01
			AFUDC	0	$0.67
		80507573 Total		0	-$478.34
		80507577	AFUDC	0	$0.59
		80507577 Total		0	$0.59
		80507741	(blank)	0	$140.47
		80507741 Total		0	$140.47
		80507920	(blank)	0	-$658.60
			AFUDC	0	-$0.66
		80507920 Total		0	-$659.26
		80507963	(blank)	0	-$1.48
		80507963 Total		0	-$1.48
		80508074	AFUDC	0	$36.49
		80508074 Total		0	$36.49
		80508644	(blank)	0	-$44.69
		80508644 Total		0	-$44.69
		80508672	(blank)	0	$4,498.08
			AFUDC	0	$33.12
		80508672 Total		0	$4,531.20
		80508682	(blank)	0	$2,982.23
			AFUDC	0	$3.00
		80508682 Total		0	$2,985.23
		80508878	AFUDC	0	$269.73
		80508878 Total		0	$269.73
		80509126	(blank)	0	$67.44
		80509126 Total		0	$67.44
		80509584	(blank)	0	$3,183.00
		80509584 Total		0	$3,183.00
		80509942	(blank)	0	$1,233.54
		80509942 Total		0	$1,233.54
		80510239	(blank)	0	-$61.12
		80510239 Total		0	-$61.12
		80510605	AFUDC	0	-$10.98
		80510605 Total		0	-$10.98
		80510643	(blank)	0	$2,753.64
			AFUDC	0	$3.86
		80510643 Total		0	$2,757.50

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80511009	(blank)	0	$1,503.25
		80511009 Total		0	$1,503.25
		80511010	AFUDC	0	-$3.13
		80511010 Total		0	-$3.13
		80511039	(blank)	0	$12,566.00
		80511039 Total		0	$12,566.00
		80511434	(blank)	0	-$878.13
			AFUDC	0	-$12.30
		80511434 Total		0	-$890.43
		80511457	(blank)	0	$521.13
		80511457 Total		0	$521.13
		80511744	(blank)	0	-$616.27
		80511744 Total		0	-$616.27
		80511767	(blank)	0	$423.67
		80511767 Total		0	$423.67
		80511813	(blank)	0	$1,606.83
		80511813 Total		0	$1,606.83
		80511824	AFUDC	0	$2.11
		80511824 Total		0	$2.11
		80511825	AFUDC	0	-$14.70
		80511825 Total		0	-$14.70
		80512529	(blank)	0	$3,459.02
		80512529 Total		0	$3,459.02
		80512548	(blank)	0	$3,489.32
			AFUDC	0	$11.42
		80512548 Total		0	$3,500.74
		80512552	(blank)	0	-$1,799.58
		80512552 Total		0	-$1,799.58
		80512559	(blank)	0	-$25.86
		80512559 Total		0	-$25.86
		80513005	(blank)	0	-$100.19
		80513005 Total		0	-$100.19
		80513340	(blank)	0	$11,852.00
		80513340 Total		0	$11,852.00
		80513361	AFUDC	0	$8.44
		80513361 Total		0	$8.44
		80513374	(blank)	0	$64.91
		80513374 Total		0	$64.91
		80513487	AFUDC	0	-$12.29
		80513487 Total		0	-$12.29
		80514146	AFUDC	0	$294.41
		80514146 Total		0	$294.41
		80514157	(blank)	0	-$1,831.47
		80514157 Total		0	-$1,831.47
		80514609	(blank)	0	-$835.62
		80514609 Total		0	-$835.62
		80514801	(blank)	0	-$1,373.83
			AFUDC	0	$6.95

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80514801 Total		0	-$1,366.88
		80515081	AFUDC	0	$0.89
		80515081 Total		0	$0.89
		80515186	(blank)	0	$1,853.26
		80515186 Total		0	$1,853.26
		80515444	AFUDC	0	$5.29
		80515444 Total		0	$5.29
		80515455	(blank)	0	$180.07
		80515455 Total		0	$180.07
		80515732	(blank)	0	-$1,018.91
		80515732 Total		0	-$1,018.91
		80517840	AFUDC	0	$0.23
		80517840 Total		0	$0.23
		80517896	(blank)	0	-$5,890.54
			AFUDC	0	$8.60
		80517896 Total		0	-$5,881.94
		80518654	AFUDC	0	-$0.67
		80518654 Total		0	-$0.67
		80519046	(blank)	0	$85.20
			AFUDC	0	$0.20
		80519046 Total		0	$85.40
		80519199	AFUDC	0	$0.52
		80519199 Total		0	$0.52
		80519205	(blank)	0	$1,772.28
		80519205 Total		0	$1,772.28
		80519218	(blank)	0	-$949.93
			AFUDC	0	$8.18
		80519218 Total		0	-$941.75
		80519338	(blank)	0	-$240.47
			AFUDC	0	-$2.01
		80519338 Total		0	-$242.48
		80519357	AFUDC	0	-$3.07
		80519357 Total		0	-$3.07
		80519369	AFUDC	0	$4.93
		80519369 Total		0	$4.93
		80519563	AFUDC	0	-$0.16
		80519563 Total		0	-$0.16
		80519854	(blank)	0	$1,921.90
			AFUDC	0	$2.08
		80519854 Total		0	$1,923.98
		80519855	(blank)	0	-$2,899.07
		80519855 Total		0	-$2,899.07
		80520570	(blank)	0	$0.00
			AFUDC	0	$13.51
		80520570 Total		0	$13.51
		80520833	(blank)	0	$85.50
		80520833 Total		0	$85.50
		80521178	(blank)	0	-$160.24

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80521178	AFUDC	0	$0.44
		80521178 Total		0	-$159.80
		80521200	(blank)	0	$10,459.85
			AFUDC	0	$24.83
		80521200 Total		0	$10,484.68
		80521618	AFUDC	0	$0.97
		80521618 Total		0	$0.97
		80521644	AFUDC	0	$16.65
		80521644 Total		0	$16.65
		80521927	(blank)	0	$4,452.53
			AFUDC	0	$7.11
		80521927 Total		0	$4,459.64
		80521953	(blank)	0	-$3,194.99
		80521953 Total		0	-$3,194.99
		80522255	(blank)	0	-$3,060.71
			AFUDC	0	$44.89
		80522255 Total		0	-$3,015.82
		80522403	(blank)	0	-$1,250.85
			AFUDC	0	$9.26
		80522403 Total		0	-$1,241.59
		80522708	AFUDC	0	$19.04
		80522708 Total		0	$19.04
		80522734	(blank)	0	$1.45
		80522734 Total		0	$1.45
		80523088	(blank)	0	-$1,243.11
			AFUDC	0	$5.62
		80523088 Total		0	-$1,237.49
		80523150	AFUDC	0	$12.11
		80523150 Total		0	$12.11
		80523478	(blank)	0	$15.52
		80523478 Total		0	$15.52
		80523496	(blank)	0	$68.55
			AFUDC	0	$66.37
		80523496 Total		0	$134.92
		80523985	(blank)	0	$0.00
			AFUDC	0	$18.62
		80523985 Total		0	$18.62
		80523996	AFUDC	0	$1.67
		80523996 Total		0	$1.67
		80524000	AFUDC	0	$2.00
		80524000 Total		0	$2.00
		80524293	(blank)	0	$680.97
			AFUDC	0	$12.30
		80524293 Total		0	$693.27
		80524332	(blank)	0	$256.76
			AFUDC	0	$15.62
		80524332 Total		0	$272.38
		80524365	(blank)	0	-$65.91

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80524365	AFUDC	0	$1.29
		80524365 Total		0	-$64.62
		80524613	(blank)	0	$4,730.11
		80524613 Total		0	$4,730.11
		80524615	(blank)	0	$16,873.92
		80524615 Total		0	$16,873.92
		80524616	(blank)	0	-$2,426.08
			AFUDC	0	$21.40
		80524616 Total		0	-$2,404.68
		80524728	(blank)	0	-$4,840.52
		80524728 Total		0	-$4,840.52
		80524991	AFUDC	0	-$11.39
		80524991 Total		0	-$11.39
		80525021	(blank)	0	$289.68
			AFUDC	0	$5.46
		80525021 Total		0	$295.14
		80525305	(blank)	0	$2,831.77
			AFUDC	0	$4.21
		80525305 Total		0	$2,835.98
		80525307	AFUDC	0	$1.38
		80525307 Total		0	$1.38
		80525311	(blank)	0	$2,862.04
		80525311 Total		0	$2,862.04
		80525319	(blank)	0	-$1,105.40
			AFUDC	0	-$9.30
		80525319 Total		0	-$1,114.70
		80525359	(blank)	0	$9,140.85
			AFUDC	0	$20.24
		80525359 Total		0	$9,161.09
		80525367	(blank)	0	-$1,478.08
		80525367 Total		0	-$1,478.08
		80525372	AFUDC	0	$3.87
		80525372 Total		0	$3.87
		80525893	AFUDC	0	$3.15
		80525893 Total		0	$3.15
		80526130	(blank)	0	$8,990.30
			AFUDC	0	$31.53
		80526130 Total		0	$9,021.83
		80526183	(blank)	0	-$28,902.10
			AFUDC	0	$75.92
		80526183 Total		0	-$28,826.18
		80526202	AFUDC	0	-$5.36
		80526202 Total		0	-$5.36
		80526204	(blank)	0	$4,522.86
			AFUDC	0	$19.40
		80526204 Total		0	$4,542.26
		80526206	(blank)	0	$0.01
		80526206 Total		0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80526662	AFUDC	0	$49.33
		80526662 Total		0	$49.33
		80526957	(blank)	0	$45.31
		80526957 Total		0	$45.31
		80526969	AFUDC	0	$16.41
		80526969 Total		0	$16.41
		80526978	AFUDC	0	$43.70
		80526978 Total		0	$43.70
		80527001	(blank)	0	$2.80
		80527001 Total		0	$2.80
		80527002	(blank)	0	-$1,330.44
			AFUDC	0	$9.94
		80527002 Total		0	-$1,320.50
		80527024	(blank)	0	$3,071.15
			AFUDC	0	$4.79
		80527024 Total		0	$3,075.94
		80527076	(blank)	0	-$437.83
		80527076 Total		0	-$437.83
		80527109	AFUDC	0	$49.42
		80527109 Total		0	$49.42
		80530697	(blank)	0	$7,488.48
		80530697 Total		0	$7,488.48
		80530667	AFUDC	0	$22.35
		80530667 Total		0	$22.35
		80527172	(blank)	0	-$2,045.98
		80527172 Total		0	-$2,045.98
		80527472	AFUDC	0	$1.67
		80527472 Total		0	$1.67
		80527793	(blank)	0	$1,377.69
			AFUDC	0	$10.98
		80527793 Total		0	$1,388.67
		80527808	(blank)	0	$7,514.28
		80527808 Total		0	$7,514.28
		80527809	(blank)	0	$864.11
		80527809 Total		0	$864.11
		80527821	(blank)	0	$4,732.04
		80527821 Total		0	$4,732.04
		80527953	AFUDC	0	$3.38
		80527953 Total		0	$3.38
		80527986	(blank)	0	-$468.06
		80527986 Total		0	-$468.06
		80528009	AFUDC	0	$1.29
		80528009 Total		0	$1.29
		80528376	(blank)	0	-$314.87
		80528376 Total		0	-$314.87
		80528393	AFUDC	0	$2.41
		80528393 Total		0	$2.41
		80528550	(blank)	0	-$3,271.99

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202604**	80528550 Total		0	-$3,271.99
		80528551	(blank)	0	-$6,206.03
		80528551 Total		0	-$6,206.03
		80528553	AFUDC	0	$13.99
		80528553 Total		0	$13.99
		80528625	AFUDC	0	$2.90
		80528625 Total		0	$2.90
		80528957	(blank)	0	$34,079.65
			AFUDC	0	$201.94
		80528957 Total		0	$34,281.59
		80528993	AFUDC	0	$1.95
		80528993 Total		0	$1.95
		80528997	AFUDC	0	$5.93
		80528997 Total		0	$5.93
		80529081	(blank)	0	-$328.54
			AFUDC	0	$0.47
		80529081 Total		0	-$328.07
		80529948	(blank)	0	-$2,273.33
		80529948 Total		0	-$2,273.33
		80529965	(blank)	0	$3,977.22
			AFUDC	0	$30.36
		80529965 Total		0	$4,007.58
		80529980	(blank)	0	-$730.71
			AFUDC	0	-$0.74
		80529980 Total		0	-$731.45
		80529990	AFUDC	0	$0.92
		80529990 Total		0	$0.92
		80530021	(blank)	0	-$656.49
			AFUDC	0	$0.92
		80530021 Total		0	-$655.57
		80530404	(blank)	0	-$715.59
		80530404 Total		0	-$715.59
		80530416	(blank)	0	$4,500.19
			AFUDC	0	$76.61
		80530416 Total		0	$4,576.80
		80530743	(blank)	0	-$3,791.29
		80530743 Total		0	-$3,791.29
		80530734	AFUDC	0	$74.81
		80530734 Total		0	$74.81
		80530764	AFUDC	0	$0.69
		80530764 Total		0	$0.69
		80530953	AFUDC	0	$1.82
		80530953 Total		0	$1.82
		80530962	(blank)	0	$55.12
		80530962 Total		0	$55.12
		80530981	AFUDC	0	$0.69
		80530981 Total		0	$0.69
		80530987	AFUDC	0	$6.77

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80530987 Total		0	$6.77
		80530988	(blank)	0	$150.63
			AFUDC	0	$2.15
		80530988 Total		0	$152.78
		80531110	AFUDC	0	$48.93
		80531110 Total		0	$48.93
		80531133	AFUDC	0	$1.62
		80531133 Total		0	$1.62
		80531262	(blank)	0	$370.19
		80531262 Total		0	$370.19
		80531523	(blank)	0	-$1,264.78
			AFUDC	0	-$1.28
		80531523 Total		0	-$1,266.06
		80532604	AFUDC	0	$2.46
		80532604 Total		0	$2.46
		80532615	(blank)	0	$511.46
			AFUDC	0	$1.41
		80532615 Total		0	$512.87
		80532617	(blank)	0	-$1,835.88
			AFUDC	0	$5.68
		80532617 Total		0	-$1,830.20
		80532626	AFUDC	0	$2.28
		80532626 Total		0	$2.28
		80532655	AFUDC	0	$0.70
		80532655 Total		0	$0.70
		80532805	(blank)	0	-$879.91
			AFUDC	0	$8.84
		80532805 Total		0	-$871.07
		80532878	(blank)	0	-$907.67
		80532878 Total		0	-$907.67
		80532879	(blank)	0	-$1,254.94
		80532879 Total		0	-$1,254.94
		80532891	(blank)	0	-$4,959.10
			AFUDC	0	$52.55
		80532891 Total		0	-$4,906.55
		80532930	(blank)	0	-$235.16
		80532930 Total		0	-$235.16
		80532967	AFUDC	0	$1.14
		80532967 Total		0	$1.14
		80533326	(blank)	0	$85.26
			AFUDC	0	$0.23
		80533326 Total		0	$85.49
		80533352	AFUDC	0	$2.74
		80533352 Total		0	$2.74
		80533407	(blank)	0	-$0.21
			AFUDC	0	$4.52
		80533407 Total		0	$4.31
		80533495	(blank)	0	$37.70

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202604**	80533495 Total		0	$37.70
		80533504	(blank)	0	$18,444.00
			AFUDC	0	$48.77
		80533504 Total		0	$18,492.77
		80533506	(blank)	0	$4,538.02
		80533506 Total		0	$4,538.02
		80533522	(blank)	0	-$1,549.84
			AFUDC	0	$35.07
		80533522 Total		0	-$1,514.77
		80533551	(blank)	0	-$377.26
			AFUDC	0	$2.07
		80533551 Total		0	-$375.19
		80533565	(blank)	0	$69.78
			AFUDC	0	$2.38
		80533565 Total		0	$72.16
		80533576	(blank)	0	-$314.87
		80533576 Total		0	-$314.87
		80533620	(blank)	0	$0.00
		80533620 Total		0	$0.00
		80533866	AFUDC	0	$37.60
		80533866 Total		0	$37.60
		80533889	AFUDC	0	$17.32
		80533889 Total		0	$17.32
		80533893	AFUDC	0	$8.75
		80533893 Total		0	$8.75
		80533905	(blank)	0	-$884.36
			AFUDC	0	$1.25
		80533905 Total		0	-$883.11
		80533926	(blank)	0	-$499.31
			AFUDC	0	$2.14
		80533926 Total		0	-$497.17
		80534121	AFUDC	0	$5.92
		80534121 Total		0	$5.92
		80534169	(blank)	0	-$240.28
			AFUDC	0	-$0.61
		80534169 Total		0	-$240.89
		80534196	(blank)	0	-$1,920.68
		80534196 Total		0	-$1,920.68
		80534267	AFUDC	0	$1.82
		80534267 Total		0	$1.82
		80534376	AFUDC	0	$1.82
		80534376 Total		0	$1.82
		80534379	AFUDC	0	$1.32
		80534379 Total		0	$1.32
		80534426	AFUDC	0	$2.74
		80534426 Total		0	$2.74
		80534536	(blank)	0	-$808.64
			AFUDC	0	$0.82

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80534536 Total		0	-$807.82
		80534537	(blank)	0	$5,514.74
			AFUDC	0	$5.47
		80534537 Total		0	$5,520.21
		80534543	AFUDC	0	$2.41
		80534543 Total		0	$2.41
		80534570	(blank)	0	$3,665.19
			AFUDC	0	$7.54
		80534570 Total		0	$3,672.73
		80534610	(blank)	0	$2,290.56
			AFUDC	0	$4.81
		80534610 Total		0	$2,295.37
		80534644	AFUDC	0	$8.85
		80534644 Total		0	$8.85
		80534664	(blank)	0	$1,159.14
			AFUDC	0	$1.66
		80534664 Total		0	$1,160.80
		80534696	(blank)	0	-$124.53
			AFUDC	0	$6.72
		80534696 Total		0	-$117.81
		80534708	(blank)	0	$314.48
			AFUDC	0	$1.70
		80534708 Total		0	$316.18
		80535014	(blank)	0	-$1,079.87
		80535014 Total		0	-$1,079.87
		80535015	(blank)	0	-$1,066.80
			AFUDC	0	$1.48
		80535015 Total		0	-$1,065.32
		80535114	AFUDC	0	$10.49
		80535114 Total		0	$10.49
		80535150	(blank)	0	-$735.54
		80535150 Total		0	-$735.54
		80535212	(blank)	0	-$884.36
			AFUDC	0	$1.25
		80535212 Total		0	-$883.11
		80535442	(blank)	0	-$2,176.55
			AFUDC	0	$14.76
		80535442 Total		0	-$2,161.79
		80535447	(blank)	0	-$205.11
			AFUDC	0	$0.28
		80535447 Total		0	-$204.83
		80535449	(blank)	0	$667.30
			AFUDC	0	$22.99
		80535449 Total		0	$690.29
		80535457	AFUDC	0	$43.08
		80535457 Total		0	$43.08
		80535458	(blank)	0	-$8,217.54
			AFUDC	0	$84.98

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202604**	80535458 Total		0	-$8,132.56
		80535464	AFUDC	0	$31.82
		80535464 Total		0	$31.82
		80535471	(blank)	0	-$4,219.20
		80535471 Total		0	-$4,219.20
		80535500	(blank)	0	$65.68
		80535500 Total		0	$65.68
		80535631	AFUDC	0	$0.46
		80535631 Total		0	$0.46
		80535663	(blank)	0	$38,843.91
		80535663 Total		0	$38,843.91
		80535714	AFUDC	0	$8.31
		80535714 Total		0	$8.31
		80536003	AFUDC	0	$4.26
		80536003 Total		0	$4.26
		80536014	(blank)	0	$236.53
			AFUDC	0	$0.84
		80536014 Total		0	$237.37
		80536028	(blank)	0	-$1,475.84
			AFUDC	0	$9.55
		80536028 Total		0	-$1,466.29
		80536030	(blank)	0	$8,292.70
			AFUDC	0	$10.92
		80536030 Total		0	$8,303.62
		80536040	(blank)	0	$4,415.04
			AFUDC	0	$78.74
		80536040 Total		0	$4,493.78
		80536111	AFUDC	0	$1.39
		80536111 Total		0	$1.39
		80536137	(blank)	0	$75.51
			AFUDC	0	$0.13
		80536137 Total		0	$75.64
		80536163	(blank)	0	$498.13
		80536163 Total		0	$498.13
		80536229	(blank)	0	-$1,969.46
			AFUDC	0	-$5.47
		80536229 Total		0	-$1,974.93
		80536279	(blank)	0	-$656.49
			AFUDC	0	$0.92
		80536279 Total		0	-$655.57
		80536324	(blank)	0	-$430.84
			AFUDC	0	$1.20
		80536324 Total		0	-$429.64
		80536447	(blank)	0	$3,400.66
			AFUDC	0	$5.93
		80536447 Total		0	$3,406.59
		80536456	(blank)	0	-$1,416.03
		80536456 Total		0	-$1,416.03

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80536472	(blank)	0	$32.53
		80536472 Total		0	$32.53
		80536483	(blank)	0	$980.93
			AFUDC	0	$23.99
		80536483 Total		0	$1,004.92
		80536491	(blank)	0	$4,610.44
			AFUDC	0	$4.16
		80536491 Total		0	$4,614.60
		80536492	(blank)	0	$3,125.35
			AFUDC	0	$4.29
		80536492 Total		0	$3,129.64
		80536691	(blank)	0	-$412.51
		80536691 Total		0	-$412.51
		80536830	AFUDC	0	$3.41
		80536830 Total		0	$3.41
		80536841	(blank)	0	-$683.85
			AFUDC	0	$4.43
		80536841 Total		0	-$679.42
		80536878	(blank)	0	-$2,248.03
			AFUDC	0	$15.99
		80536878 Total		0	-$2,232.04
		80536935	AFUDC	0	$80.77
		80536935 Total		0	$80.77
		80537154	(blank)	0	-$2,455.36
		80537154 Total		0	-$2,455.36
		80537216	(blank)	0	-$1,736.15
			AFUDC	0	$13.08
		80537216 Total		0	-$1,723.07
		80537252	(blank)	0	$690.71
			AFUDC	0	$4.94
		80537252 Total		0	$695.65
		80537463	(blank)	0	-$3,093.61
			AFUDC	0	-$2.47
		80537463 Total		0	-$3,096.08
		80537468	(blank)	0	-$537.84
		80537468 Total		0	-$537.84
		80537473	(blank)	0	$13,312.84
			AFUDC	0	$14.54
		80537473 Total		0	$13,327.38
		80537477	(blank)	0	$1,663.65
			AFUDC	0	$5.29
		80537477 Total		0	$1,668.94
		80537478	(blank)	0	-$5,474.61
			AFUDC	0	$50.44
		80537478 Total		0	-$5,424.17
		80537489	(blank)	0	-$103.47
			AFUDC	0	$0.10
		80537489 Total		0	-$103.37

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80537501	(blank)	0	-$1,628.54
			AFUDC	0	$23.50
		80537501 Total		0	-$1,605.04
		80537525	(blank)	0	$9,500.35
			AFUDC	0	$13.44
		80537525 Total		0	$9,513.79
		80537553	(blank)	0	$255.75
			AFUDC	0	$0.70
		80537553 Total		0	$256.45
		80537572	(blank)	0	$284.16
			AFUDC	0	$0.38
		80537572 Total		0	$284.54
		80537574	(blank)	0	$12,373.58
			AFUDC	0	$39.71
		80537574 Total		0	$12,413.29
		80537620	(blank)	0	$2,216.81
			AFUDC	0	$2.23
		80537620 Total		0	$2,219.04
		80537670	(blank)	0	$1,022.73
		80537670 Total		0	$1,022.73
		80537793	(blank)	0	$6,109.17
			AFUDC	0	$7.91
		80537793 Total		0	$6,117.08
		80538070	(blank)	0	$554.05
			AFUDC	0	$0.77
		80538070 Total		0	$554.82
		80538083	(blank)	0	$170.45
			AFUDC	0	$0.47
		80538083 Total		0	$170.92
		80538134	(blank)	0	$14,157.23
			AFUDC	0	$17.22
		80538134 Total		0	$14,174.45
		80538461	(blank)	0	$274.35
			AFUDC	0	$0.28
		80538461 Total		0	$274.63
		80538511	(blank)	0	$4,094.65
			AFUDC	0	$6.90
		80538511 Total		0	$4,101.55
		80538650	(blank)	0	$6,863.93
			AFUDC	0	$8.31
		80538650 Total		0	$6,872.24
		80538749	(blank)	0	$18,979.93
			AFUDC	0	$52.91
		80538749 Total		0	$19,032.84
		80538859	(blank)	0	$358.52
			AFUDC	0	$0.72
		80538859 Total		0	$359.24
		80538870	(blank)	0	$213.12

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80538870	AFUDC	0	$0.59
		80538870 Total		0	$213.71
		80538872	(blank)	0	$7,231.83
			AFUDC	0	$19.63
		80538872 Total		0	$7,251.46
		80538896	(blank)	0	$383.59
			AFUDC	0	$1.05
		80538896 Total		0	$384.64
		80538904	(blank)	0	$8,505.24
			AFUDC	0	$10.29
		80538904 Total		0	$8,515.53
		80538912	(blank)	0	$15,518.96
			AFUDC	0	$16.85
		80538912 Total		0	$15,535.81
		80539119	(blank)	0	$21,674.64
			AFUDC	0	$31.17
		80539119 Total		0	$21,705.81
		80539224	(blank)	0	$12,875.18
			AFUDC	0	$17.97
		80539224 Total		0	$12,893.15
		80539257	(blank)	0	$4,675.15
			AFUDC	0	$16.45
		80539257 Total		0	$4,691.60
		80539323	(blank)	0	$3,222.40
			AFUDC	0	$3.78
		80539323 Total		0	$3,226.18
		80539488	(blank)	0	$12,762.29
			AFUDC	0	$35.34
		80539488 Total		0	$12,797.63
		80539583	(blank)	0	$10,719.01
			AFUDC	0	$29.59
		80539583 Total		0	$10,748.60
		80539593	(blank)	0	$11,294.32
			AFUDC	0	$33.04
		80539593 Total		0	$11,327.36
		80539602	(blank)	0	$14,415.40
			AFUDC	0	$25.30
		80539602 Total		0	$14,440.70
		80539683	(blank)	0	$15,204.26
			AFUDC	0	$16.88
		80539683 Total		0	$15,221.14
		80539689	(blank)	0	$11,659.59
			AFUDC	0	$31.92
		80539689 Total		0	$11,691.51
		80539813	(blank)	0	$4,984.08
			AFUDC	0	$13.83
		80539813 Total		0	$4,997.91
		80539860	(blank)	0	$681.95

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80539860	AFUDC	0	$1.87
		80539860 Total		0	$683.82
		80539861	(blank)	0	$9,052.61
			AFUDC	0	$14.01
		80539861 Total		0	$9,066.62
		80539862	(blank)	0	$8,804.99
			AFUDC	0	$11.85
		80539862 Total		0	$8,816.84
		80539990	(blank)	0	$170.45
			AFUDC	0	$0.47
		80539990 Total		0	$170.92
		80540029	(blank)	0	$86.59
			AFUDC	0	$0.23
		80540029 Total		0	$86.82
		80540051	(blank)	0	$909.50
			AFUDC	0	$2.22
		80540051 Total		0	$911.72
		80540093	(blank)	0	$270.57
			AFUDC	0	$0.67
		80540093 Total		0	$271.24
		80540235	(blank)	0	$7,640.86
			AFUDC	0	$25.82
		80540235 Total		0	$7,666.68
		80540501	(blank)	0	$1,022.88
			AFUDC	0	$2.82
		80540501 Total		0	$1,025.70
		80540523	(blank)	0	$5,986.75
			AFUDC	0	$16.40
		80540523 Total		0	$6,003.15
		80540737	(blank)	0	$195.66
			AFUDC	0	$0.20
		80540737 Total		0	$195.86
		80540819	(blank)	0	$37,976.46
			AFUDC	0	$106.04
		80540819 Total		0	$38,082.50
		80540852	(blank)	0	$262.73
			AFUDC	0	$1.44
		80540852 Total		0	$264.17
		80540891	(blank)	0	$4,422.73
			AFUDC	0	$5.09
		80540891 Total		0	$4,427.82
		80540903	(blank)	0	$3,294.91
			AFUDC	0	$4.75
		80540903 Total		0	$3,299.66
		80540975	(blank)	0	$1,925.79
			AFUDC	0	$5.23
		80540975 Total		0	$1,931.02
		80541068	(blank)	0	$10,685.82

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80541068	AFUDC	0	$13.24
		80541068 Total		0	$10,699.06
		80541076	(blank)	0	$0.00
		80541076 Total		0	$0.00
		80541123	(blank)	0	$170.45
			AFUDC	0	$0.47
		80541123 Total		0	$170.92
		80541202	(blank)	0	$25,163.85
			AFUDC	0	$33.28
		80541202 Total		0	$25,197.13
		80541218	(blank)	0	$1,122.42
			AFUDC	0	$1.59
		80541218 Total		0	$1,124.01
		80541266	(blank)	0	$18,221.80
			AFUDC	0	$94.53
		80541266 Total		0	$18,316.33
		80541291	(blank)	0	$166.56
			AFUDC	0	$0.17
		80541291 Total		0	$166.73
		80541510	(blank)	0	$260.16
			AFUDC	0	$1.25
		80541510 Total		0	$261.41
		80541629	(blank)	0	$12,938.85
			AFUDC	0	$12.86
		80541629 Total		0	$12,951.71
		80541630	(blank)	0	$14,321.66
			AFUDC	0	$21.43
		80541630 Total		0	$14,343.09
		80541632	(blank)	0	$16,818.63
			AFUDC	0	$20.55
		80541632 Total		0	$16,839.18
		80541638	(blank)	0	$6,752.23
			AFUDC	0	$20.22
		80541638 Total		0	$6,772.45
		80541642	(blank)	0	$8,131.85
			AFUDC	0	$18.71
		80541642 Total		0	$8,150.56
		80541645	(blank)	0	$193.76
			AFUDC	0	$0.54
		80541645 Total		0	$194.30
		80541649	(blank)	0	$9,404.18
			AFUDC	0	$25.71
		80541649 Total		0	$9,429.89
		80541674	(blank)	0	$8,650.96
			AFUDC	0	$11.70
		80541674 Total		0	$8,662.66
		80541682	(blank)	0	$21,324.11
			AFUDC	0	$59.38

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202604**	80541682 Total		0	$21,383.49
		80541687	(blank)	0	$6,099.68
			AFUDC	0	$7.60
		80541687 Total		0	$6,107.28
		80541721	(blank)	0	$8,154.32
			AFUDC	0	$10.31
		80541721 Total		0	$8,164.63
		80541736	(blank)	0	$4,113.44
			AFUDC	0	$5.18
		80541736 Total		0	$4,118.62
		80541806	(blank)	0	$1,031.97
		80541806 Total		0	$1,031.97
		80541872	(blank)	0	$833.03
			AFUDC	0	$2.29
		80541872 Total		0	$835.32
		80541879	(blank)	0	$386.84
			AFUDC	0	$1.06
		80541879 Total		0	$387.90
		80541956	(blank)	0	$340.96
			AFUDC	0	$0.94
		80541956 Total		0	$341.90
		80542146	(blank)	0	$221.19
			AFUDC	0	$0.44
		80542146 Total		0	$221.63
		80542156	(blank)	0	$1,613.80
			AFUDC	0	$2.25
		80542156 Total		0	$1,616.05
		80542159	(blank)	0	$473.59
			AFUDC	0	$0.65
		80542159 Total		0	$474.24
		80542221	(blank)	0	$19,477.18
			AFUDC	0	$53.42
		80542221 Total		0	$19,530.60
		80542277	(blank)	0	$11,472.01
			AFUDC	0	$32.40
		80542277 Total		0	$11,504.41
		80542361	(blank)	0	$2,880.35
			AFUDC	0	$7.93
		80542361 Total		0	$2,888.28
		80542628	(blank)	0	$1,269.60
			AFUDC	0	$1.54
		80542628 Total		0	$1,271.14
		80542993	(blank)	0	$8,932.52
			AFUDC	0	$3.84
		80542993 Total		0	$8,936.36
		80543170	(blank)	0	$681.95
			AFUDC	0	$1.87
		80543170 Total		0	$683.82

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80543341	(blank)	0	$2,013.20
		80543341 Total		0	$2,013.20
		80543423	(blank)	0	$10,971.47
			AFUDC	0	$24.19
		80543423 Total		0	$10,995.66
		80543459	(blank)	0	$4,596.86
			AFUDC	0	$5.33
		80543459 Total		0	$4,602.19
		80543467	(blank)	0	$340.96
			AFUDC	0	$0.94
		80543467 Total		0	$341.90
		80543555	(blank)	0	$170.45
			AFUDC	0	$0.47
		80543555 Total		0	$170.92
		80543601	(blank)	0	$5,071.13
			AFUDC	0	$3.18
		80543601 Total		0	$5,074.31
		80543801	(blank)	0	$8,771.36
			AFUDC	0	$15.80
		80543801 Total		0	$8,787.16
		80543804	(blank)	0	$4,464.58
			AFUDC	0	$5.37
		80543804 Total		0	$4,469.95
		80543812	(blank)	0	$7,462.15
			AFUDC	0	$8.29
		80543812 Total		0	$7,470.44
		80543819	(blank)	0	$521.65
			AFUDC	0	$1.44
		80543819 Total		0	$523.09
		80543856	(blank)	0	$41,378.92
			AFUDC	0	$113.97
		80543856 Total		0	$41,492.89
		80543928	(blank)	0	$1,386.47
			AFUDC	0	$0.14
		80543928 Total		0	$1,386.61
		80543952	(blank)	0	$261.05
			AFUDC	0	$0.72
		80543952 Total		0	$261.77
		80543960	(blank)	0	$5,946.05
			AFUDC	0	$8.01
		80543960 Total		0	$5,954.06
		80543978	(blank)	0	$426.59
			AFUDC	0	$0.67
		80543978 Total		0	$427.26
		80544087	(blank)	0	$24,576.78
			AFUDC	0	$29.46
		80544087 Total		0	$24,606.24
		80544248	(blank)	0	$383.59

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80544248	AFUDC	0	$1.05
		80544248 Total		0	$384.64
		80544278	(blank)	0	$170.45
			AFUDC	0	$0.47
		80544278 Total		0	$170.92
		80544296	(blank)	0	$4,409.77
			AFUDC	0	$4.38
		80544296 Total		0	$4,414.15
		80544315	(blank)	0	$14,093.13
			AFUDC	0	$15.86
		80544315 Total		0	$14,108.99
		80544357	(blank)	0	$383.59
			AFUDC	0	$1.05
		80544357 Total		0	$384.64
		80544608	(blank)	0	$116.32
			AFUDC	0	$0.36
		80544608 Total		0	$116.68
		80544616	(blank)	0	$49,223.15
			AFUDC	0	$140.77
		80544616 Total		0	$49,363.92
		80544969	(blank)	0	$10,212.96
			AFUDC	0	$29.06
		80544969 Total		0	$10,242.02
		80544973	(blank)	0	$24,985.81
			AFUDC	0	$39.31
		80544973 Total		0	$25,025.12
		80545080	(blank)	0	$426.23
			AFUDC	0	$1.18
		80545080 Total		0	$427.41
		80545092	(blank)	0	$340.96
			AFUDC	0	$0.94
		80545092 Total		0	$341.90
		80545107	(blank)	0	$10,209.32
			AFUDC	0	$28.35
		80545107 Total		0	$10,237.67
		80545351	(blank)	0	$1,122.54
			AFUDC	0	$3.26
		80545351 Total		0	$1,125.80
		80545390	(blank)	0	$511.46
			AFUDC	0	$1.41
		80545390 Total		0	$512.87
		80545471	(blank)	0	$852.40
			AFUDC	0	$2.34
		80545471 Total		0	$854.74
		80545723	(blank)	0	$493.47
			AFUDC	0	$2.74
		80545723 Total		0	$496.21
		80545726	(blank)	0	$85.26

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80545726	AFUDC	0	$0.23
		80545726 Total		0	$85.49
		80545735	(blank)	0	$390.39
			AFUDC	0	$2.18
		80545735 Total		0	$392.57
		80545737	(blank)	0	$127.90
			AFUDC	0	$0.35
		80545737 Total		0	$128.25
		80545764	(blank)	0	$484.23
			AFUDC	0	$2.69
		80545764 Total		0	$486.92
		80545787	(blank)	0	$4,169.50
			AFUDC	0	$12.62
		80545787 Total		0	$4,182.12
		80546150	(blank)	0	$396.14
			AFUDC	0	$2.20
		80546150 Total		0	$398.34
		80546282	(blank)	0	$717.94
			AFUDC	0	$4.00
		80546282 Total		0	$721.94
		80546304	(blank)	0	$255.75
			AFUDC	0	$0.70
		80546304 Total		0	$256.45
		80546532	(blank)	0	$5,776.44
			AFUDC	0	$32.13
		80546532 Total		0	$5,808.57
		80546752	(blank)	0	$572.49
			AFUDC	0	$3.18
		80546752 Total		0	$575.67
		80546764	(blank)	0	$112.74
			AFUDC	0	$0.74
		80546764 Total		0	$113.48
		82019440	(blank)	0	$1,936.34
			AFUDC	0	$3.69
		82019440 Total		0	$1,940.03
		82078201	(blank)	0	$6,151.92
			AFUDC	0	$62.86
		82078201 Total		0	$6,214.78
		82346234	(blank)	0	-$1,840.57
		82346234 Total		0	-$1,840.57
		82352475	(blank)	0	-$603.48
		82352475 Total		0	-$603.48
		82436450	(blank)	0	-$779.33
		82436450 Total		0	-$779.33
		82609324	(blank)	0	$1,390.74
			AFUDC	0	$7.44
		82609324 Total		0	$1,398.18
		82616285	(blank)	0	-$820.61

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202604**	82616285 Total		0	-$820.61
		82676879	AFUDC	0	$92.54
		82676879 Total		0	$92.54
		82700905	(blank)	0	$123.27
			AFUDC	0	$1.65
		82700905 Total		0	$124.92
		82736464	AFUDC	0	$12.34
		82736464 Total		0	$12.34
		82737479	(blank)	0	$2,461.50
			AFUDC	0	$4.16
		82737479 Total		0	$2,465.66
		82742861	(blank)	0	$233.17
			AFUDC	0	$18.84
		82742861 Total		0	$252.01
		82756270	(blank)	0	$41.79
		82756270 Total		0	$41.79
		82820237	(blank)	0	-$332.57
			AFUDC	0	$3.16
		82820237 Total		0	-$329.41
		82930953	(blank)	0	$1,461.67
		82930953 Total		0	$1,461.67
		82973716	(blank)	0	$2,907.49
			AFUDC	0	$4.85
		82973716 Total		0	$2,912.34
		83032796	(blank)	0	-$3,251.08
		83032796 Total		0	-$3,251.08
	202604 Total			**0**	**$985,271.04**
	202606	80544018	AFUDC	0	$0.26
		80544018 Total		0	$0.26
		80544050	AFUDC	0	$0.30
		80544050 Total		0	$0.30
		80530422	(blank)	0	$4,889.31
			AFUDC	0	$35.52
		80530422 Total		0	$4,924.83
		80029440	(blank)	0	$49.44
			AFUDC	0	$0.81
		80029440 Total		0	$50.25
		80034003	AFUDC	0	$7.91
		80034003 Total		0	$7.91
		80037989	(blank)	0	-$777.55
		80037989 Total		0	-$777.55
		80071111	AFUDC	0	$0.38
		80071111 Total		0	$0.38
		80088528	(blank)	0	$139.65
			AFUDC	0	$4.16
		80088528 Total		0	$143.81
		80116181	(blank)	0	-$0.91
		80116181 Total		0	-$0.91

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80122222	(blank)	0	$130.96
			AFUDC	0	$5.06
		80122222 Total		0	$136.02
		80133734	AFUDC	0	-$9.84
		80133734 Total		0	-$9.84
		80149823	(blank)	0	$0.00
		80149823 Total		0	$0.00
		80162273	(blank)	0	-$971.45
		80162273 Total		0	-$971.45
		80177304	AFUDC	0	$0.48
		80177304 Total		0	$0.48
		80177317	(blank)	0	-$8,285.88
		80177317 Total		0	-$8,285.88
		80178694	(blank)	0	$2,203.29
			AFUDC	0	$2.89
		80178694 Total		0	$2,206.18
		80193028	(blank)	0	-$493.52
		80193028 Total		0	-$493.52
		80195640	(blank)	0	$105.96
		80195640 Total		0	$105.96
		80202105	(blank)	0	-$127.81
		80202105 Total		0	-$127.81
		80205159	(blank)	0	-$1,123.79
		80205159 Total		0	-$1,123.79
		80207200	(blank)	0	-$2,148.58
			AFUDC	0	$0.73
		80207200 Total		0	-$2,147.85
		80207208	(blank)	0	-$153.70
			AFUDC	0	$2.82
		80207208 Total		0	-$150.88
		80212263	AFUDC	0	$1.01
		80212263 Total		0	$1.01
		80212663	(blank)	0	$81.62
			AFUDC	0	$0.74
		80212663 Total		0	$82.36
		80212666	AFUDC	0	$1.24
		80212666 Total		0	$1.24
		80213373	AFUDC	0	$4.68
		80213373 Total		0	$4.68
		80217336	(blank)	0	$1,155.69
			AFUDC	0	$59.68
		80217336 Total		0	$1,215.37
		80217392	AFUDC	0	-$2.98
		80217392 Total		0	-$2.98
		80221289	AFUDC	0	$0.93
		80221289 Total		0	$0.93
		80223697	AFUDC	0	$12.40
		80223697 Total		0	$12.40

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80226238	AFUDC	0	-$6.95
		80226238 Total		0	-$6.95
		80226443	(blank)	0	$775.40
			AFUDC	0	$27.19
		80226443 Total		0	$802.59
		80238375	(blank)	0	$33.06
		80238375 Total		0	$33.06
		80239616	(blank)	0	$527.88
		80239616 Total		0	$527.88
		80242682	AFUDC	0	$0.88
		80242682 Total		0	$0.88
		80244449	AFUDC	0	$0.54
		80244449 Total		0	$0.54
		80244571	(blank)	0	$493.48
		80244571 Total		0	$493.48
		80244787	(blank)	0	$277.24
			AFUDC	0	$43.17
		80244787 Total		0	$320.41
		80245133	AFUDC	0	$0.69
		80245133 Total		0	$0.69
		80245781	AFUDC	0	$0.51
		80245781 Total		0	$0.51
		80248127	(blank)	0	$3,960.30
		80248127 Total		0	$3,960.30
		80251703	(blank)	0	-$343.16
			AFUDC	0	$0.50
		80251703 Total		0	-$342.66
		80254284	(blank)	0	$2,607.23
			AFUDC	0	$0.42
		80254284 Total		0	$2,607.65
		80256828	AFUDC	0	$1.10
		80256828 Total		0	$1.10
		80257697	AFUDC	0	$2.31
		80257697 Total		0	$2.31
		80261052	(blank)	0	$532.42
		80261052 Total		0	$532.42
		80264142	AFUDC	0	$0.09
		80264142 Total		0	$0.09
		80264877	(blank)	0	$452.91
			AFUDC	0	$6.06
		80264877 Total		0	$458.97
		80264899	(blank)	0	-$108.32
			AFUDC	0	$4.77
		80264899 Total		0	-$103.55
		80268811	AFUDC	0	$0.05
		80268811 Total		0	$0.05
		80269503	(blank)	0	-$1,262.17
			AFUDC	0	-$15.68

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80269503 Total		0	-$1,277.85
		80275116	(blank)	0	$84.34
		80275116 Total		0	$84.34
		80275141	(blank)	0	$200.54
		80275141 Total		0	$200.54
		80277458	AFUDC	0	-$0.29
		80277458 Total		0	-$0.29
		80278612	(blank)	0	-$968.62
			AFUDC	0	$3.24
		80278612 Total		0	-$965.38
		80278918	AFUDC	0	$1.65
		80278918 Total		0	$1.65
		80278927	AFUDC	0	-$2.16
		80278927 Total		0	-$2.16
		80281945	(blank)	0	$43.83
		80281945 Total		0	$43.83
		80285661	(blank)	0	-$715.31
			AFUDC	0	$1.15
		80285661 Total		0	-$714.16
		80290783	(blank)	0	$321.56
			AFUDC	0	$118.69
		80290783 Total		0	$440.25
		80290889	(blank)	0	-$1,172.07
		80290889 Total		0	-$1,172.07
		80294279	AFUDC	0	$2.82
		80294279 Total		0	$2.82
		80294959	AFUDC	0	$0.21
		80294959 Total		0	$0.21
		80295607	(blank)	0	-$1,014.46
			AFUDC	0	$4.10
		80295607 Total		0	-$1,010.36
		80295718	AFUDC	0	$0.01
		80295718 Total		0	$0.01
		80299449	(blank)	0	$1,517.80
			AFUDC	0	$2.08
		80299449 Total		0	$1,519.88
		80300279	AFUDC	0	$0.25
		80300279 Total		0	$0.25
		80302164	(blank)	0	-$954.36
		80302164 Total		0	-$954.36
		80305114	(blank)	0	$158.78
			AFUDC	0	$0.25
		80305114 Total		0	$159.03
		80305850	AFUDC	0	$3.92
		80305850 Total		0	$3.92
		80308574	(blank)	0	$0.00
		80308574 Total		0	$0.00
		80311037	(blank)	0	$2,116.26

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80311037	AFUDC	0	$7.39
		80311037 Total		0	$2,123.65
		80313360	(blank)	0	-$17,762.33
		80313360 Total		0	-$17,762.33
		80320795	AFUDC	0	-$50.98
		80320795 Total		0	-$50.98
		80321531	(blank)	0	-$663.03
			AFUDC	0	$13.08
		80321531 Total		0	-$649.95
		80326152	AFUDC	0	-$6.09
		80326152 Total		0	-$6.09
		80327412	(blank)	0	$0.00
		80327412 Total		0	$0.00
		80327627	AFUDC	0	-$6.12
		80327627 Total		0	-$6.12
		80327986	(blank)	0	-$0.35
		80327986 Total		0	-$0.35
		80329019	(blank)	0	-$286.60
		80329019 Total		0	-$286.60
		80331370	(blank)	0	$0.00
		80331370 Total		0	$0.00
		80335485	AFUDC	0	$9.01
		80335485 Total		0	$9.01
		80335492	AFUDC	0	$0.23
		80335492 Total		0	$0.23
		80339005	AFUDC	0	$3.90
		80339005 Total		0	$3.90
		80342140	(blank)	0	-$2,158.27
			AFUDC	0	$8.20
		80342140 Total		0	-$2,150.07
		80342154	(blank)	0	$173.02
			AFUDC	0	$1.10
		80342154 Total		0	$174.12
		80342523	(blank)	0	$147.54
		80342523 Total		0	$147.54
		80344797	AFUDC	0	$17.44
		80344797 Total		0	$17.44
		80348489	AFUDC	0	-$12.57
		80348489 Total		0	-$12.57
		80352251	(blank)	0	-$377.87
		80352251 Total		0	-$377.87
		80354077	(blank)	0	-$3,681.13
			AFUDC	0	$26.57
		80354077 Total		0	-$3,654.56
		80354685	AFUDC	0	$0.35
		80354685 Total		0	$0.35
		80354879	(blank)	0	-$815.10
		80354879 Total		0	-$815.10

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80357138	(blank)	0	-$1,300.26
		80357138 Total		0	-$1,300.26
		80364742	(blank)	0	-$29.24
			AFUDC	0	$1.00
		80364742 Total		0	-$28.24
		80367595	(blank)	0	-$1,708.73
		80367595 Total		0	-$1,708.73
		80367836	AFUDC	0	$0.69
		80367836 Total		0	$0.69
		80369106	AFUDC	0	$8.43
		80369106 Total		0	$8.43
		80369706	AFUDC	0	-$3.39
		80369706 Total		0	-$3.39
		80376241	AFUDC	0	-$0.02
		80376241 Total		0	-$0.02
		80377848	(blank)	0	$127.76
			AFUDC	0	$1.28
		80377848 Total		0	$129.04
		80378727	AFUDC	0	$0.03
		80378727 Total		0	$0.03
		80381847	(blank)	0	-$3,742.33
			AFUDC	0	$2.74
		80381847 Total		0	-$3,739.59
		80382734	AFUDC	0	$6.51
		80382734 Total		0	$6.51
		80388605	(blank)	0	$185.42
			AFUDC	0	$8.48
		80388605 Total		0	$193.90
		80392612	AFUDC	0	-$0.02
		80392612 Total		0	-$0.02
		80393335	(blank)	0	$9,065.58
			AFUDC	0	$90.23
		80393335 Total		0	$9,155.81
		80393372	AFUDC	0	$24.83
		80393372 Total		0	$24.83
		80393491	AFUDC	0	$2.02
		80393491 Total		0	$2.02
		80393629	(blank)	0	-$821.62
			AFUDC	0	$1.17
		80393629 Total		0	-$820.45
		80394452	AFUDC	0	$0.87
		80394452 Total		0	$0.87
		80396102	(blank)	0	-$5.71
		80396102 Total		0	-$5.71
		80400797	AFUDC	0	$2.55
		80400797 Total		0	$2.55
		80402407	(blank)	0	-$94.07
		80402407 Total		0	-$94.07

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80403364	AFUDC	0	$4.36
		80403364 Total		0	$4.36
		80404048	AFUDC	0	-$1.09
		80404048 Total		0	-$1.09
		80404175	(blank)	0	-$982.25
		80404175 Total		0	-$982.25
		80406376	AFUDC	0	$0.28
		80406376 Total		0	$0.28
		80407662	(blank)	0	$5,032.69
			AFUDC	0	$8.85
		80407662 Total		0	$5,041.54
		80407928	AFUDC	0	-$1.98
		80407928 Total		0	-$1.98
		80407967	(blank)	0	$1.19
		80407967 Total		0	$1.19
		80409512	(blank)	0	$75.67
		80409512 Total		0	$75.67
		80409871	AFUDC	0	-$1.01
		80409871 Total		0	-$1.01
		80410052	(blank)	0	$280.72
		80410052 Total		0	$280.72
		80411540	(blank)	0	-$46.90
			AFUDC	0	$128.18
		80411540 Total		0	$81.28
		80412987	AFUDC	0	-$0.60
		80412987 Total		0	-$0.60
		80417088	(blank)	0	-$2,311.09
		80417088 Total		0	-$2,311.09
		80417517	(blank)	0	-$1,179.63
			AFUDC	0	$13.80
		80417517 Total		0	-$1,165.83
		80418044	(blank)	0	-$739.08
			AFUDC	0	$0.46
		80418044 Total		0	-$738.62
		80420712	(blank)	0	-$498.73
		80420712 Total		0	-$498.73
		80420934	AFUDC	0	$0.13
		80420934 Total		0	$0.13
		80430231	AFUDC	0	$0.20
		80430231 Total		0	$0.20
		80430901	(blank)	0	$9.11
		80430901 Total		0	$9.11
		80432009	AFUDC	0	$0.12
		80432009 Total		0	$0.12
		80433783	(blank)	0	-$1,051.64
			AFUDC	0	$18.34
		80433783 Total		0	-$1,033.30
		80436704	AFUDC	0	$202.93

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80436704 Total		0	$202.93
		80438699	AFUDC	0	-$150.92
		80438699 Total		0	-$150.92
		80438724	(blank)	0	-$2,080.93
			AFUDC	0	$373.75
		80438724 Total		0	-$1,707.18
		80438763	(blank)	0	-$965.31
			AFUDC	0	$5.33
		80438763 Total		0	-$959.98
		80440404	AFUDC	0	$3.18
		80440404 Total		0	$3.18
		80442663	(blank)	0	$230.00
			AFUDC	0	$6.02
		80442663 Total		0	$236.02
		80444276	(blank)	0	-$954.42
			AFUDC	0	$15.16
		80444276 Total		0	-$939.26
		80445663	AFUDC	0	$21.27
		80445663 Total		0	$21.27
		80446422	(blank)	0	$208.56
		80446422 Total		0	$208.56
		80447577	(blank)	0	$1,154.22
			AFUDC	0	$2.39
		80447577 Total		0	$1,156.61
		80448752	AFUDC	0	$0.16
		80448752 Total		0	$0.16
		80450328	AFUDC	0	$0.01
		80450328 Total		0	$0.01
		80452106	AFUDC	0	$0.86
		80452106 Total		0	$0.86
		80452139	AFUDC	0	$1.05
		80452139 Total		0	$1.05
		80452322	(blank)	0	$103.02
		80452322 Total		0	$103.02
		80452728	AFUDC	0	$0.02
		80452728 Total		0	$0.02
		80454371	AFUDC	0	$1.24
		80454371 Total		0	$1.24
		80455295	AFUDC	0	$17.53
		80455295 Total		0	$17.53
		80455362	(blank)	0	-$804.80
		80455362 Total		0	-$804.80
		80458469	(blank)	0	-$1,985.41
		80458469 Total		0	-$1,985.41
		80459923	(blank)	0	-$1,972.82
			AFUDC	0	$6.39
		80459923 Total		0	-$1,966.43
		80460303	AFUDC	0	$9.65

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80460303 Total		0	$9.65
		80462117	(blank)	0	$129.27
			AFUDC	0	$0.96
		80462117 Total		0	$130.23
		80462237	(blank)	0	$1,801.26
			AFUDC	0	$4.53
		80462237 Total		0	$1,805.79
		80462245	(blank)	0	-$236.40
			AFUDC	0	$5.46
		80462245 Total		0	-$230.94
		80463891	(blank)	0	$156.23
			AFUDC	0	$0.61
		80463891 Total		0	$156.84
		80464203	(blank)	0	$15.42
		80464203 Total		0	$15.42
		80464335	(blank)	0	$76.21
		80464335 Total		0	$76.21
		80465732	(blank)	0	-$7,971.22
			AFUDC	0	$480.44
		80465732 Total		0	-$7,490.78
		80466402	(blank)	0	$2,038.43
			AFUDC	0	$19.08
		80466402 Total		0	$2,057.51
		80466969	AFUDC	0	$0.49
		80466969 Total		0	$0.49
		80467214	(blank)	0	-$193.66
		80467214 Total		0	-$193.66
		80471511	(blank)	0	$37.92
		80471511 Total		0	$37.92
		80471564	AFUDC	0	$2.04
		80471564 Total		0	$2.04
		80471576	AFUDC	0	$1.34
		80471576 Total		0	$1.34
		80471616	(blank)	0	$192.32
			AFUDC	0	$5.00
		80471616 Total		0	$197.32
		80472310	(blank)	0	$2,105.20
			AFUDC	0	$4.74
		80472310 Total		0	$2,109.94
		80472341	(blank)	0	$55.53
			AFUDC	0	$0.64
		80472341 Total		0	$56.17
		80472379	(blank)	0	$33.36
		80472379 Total		0	$33.36
		80472868	(blank)	0	-$4,005.23
			AFUDC	0	$12.80
		80472868 Total		0	-$3,992.43
		80473509	(blank)	0	$422.18

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80473509 Total		0	$422.18
		80473670	(blank)	0	-$3,791.95
			AFUDC	0	$2.24
		80473670 Total		0	-$3,789.71
		80474551	(blank)	0	-$231.11
			AFUDC	0	$9.39
		80474551 Total		0	-$221.72
		80474560	AFUDC	0	$6.05
		80474560 Total		0	$6.05
		80474578	AFUDC	0	$13.17
		80474578 Total		0	$13.17
		80474817	AFUDC	0	-$8.17
		80474817 Total		0	-$8.17
		80474903	AFUDC	0	-$1.58
		80474903 Total		0	-$1.58
		80475107	(blank)	0	$188.21
			AFUDC	0	$7.03
		80475107 Total		0	$195.24
		80475794	AFUDC	0	-$2.92
		80475794 Total		0	-$2.92
		80476005	(blank)	0	-$4,168.99
			AFUDC	0	$53.82
		80476005 Total		0	-$4,115.17
		80476347	(blank)	0	$129.53
			AFUDC	0	$0.17
		80476347 Total		0	$129.70
		80476646	(blank)	0	$4,055.02
			AFUDC	0	$1.07
		80476646 Total		0	$4,056.09
		80476947	AFUDC	0	$1.03
		80476947 Total		0	$1.03
		80476952	(blank)	0	-$295.40
			AFUDC	0	$0.66
		80476952 Total		0	-$294.74
		80476968	(blank)	0	-$1,097.30
			AFUDC	0	$2.24
		80476968 Total		0	-$1,095.06
		80476976	AFUDC	0	$2.21
		80476976 Total		0	$2.21
		80477413	(blank)	0	-$1,668.23
			AFUDC	0	$2.60
		80477413 Total		0	-$1,665.63
		80477423	AFUDC	0	$1.17
		80477423 Total		0	$1.17
		80477817	(blank)	0	-$538.96
			AFUDC	0	$0.80
		80477817 Total		0	-$538.16
		80477869	AFUDC	0	$7.70

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202606**	80477869 Total		0	$7.70
		80478182	(blank)	0	$229.74
		80478182 Total		0	$229.74
		80478385	(blank)	0	-$924.93
			AFUDC	0	$7.29
		80478385 Total		0	-$917.64
		80478391	(blank)	0	-$1,029.96
			AFUDC	0	$4.74
		80478391 Total		0	-$1,025.22
		80478395	(blank)	0	-$196.45
			AFUDC	0	$0.49
		80478395 Total		0	-$195.96
		80478406	AFUDC	0	$8.60
		80478406 Total		0	$8.60
		80479911	(blank)	0	-$3,734.79
			AFUDC	0	$4.22
		80479911 Total		0	-$3,730.57
		80479915	AFUDC	0	$8.75
		80479915 Total		0	$8.75
		80480699	AFUDC	0	$31.67
		80480699 Total		0	$31.67
		80480712	AFUDC	0	$9.35
		80480712 Total		0	$9.35
		80480738	(blank)	0	-$699.28
			AFUDC	0	$6.57
		80480738 Total		0	-$692.71
		80480741	AFUDC	0	$0.52
		80480741 Total		0	$0.52
		80480756	AFUDC	0	$9.47
		80480756 Total		0	$9.47
		80481104	AFUDC	0	$6.17
		80481104 Total		0	$6.17
		80481106	AFUDC	0	$10.14
		80481106 Total		0	$10.14
		80481131	AFUDC	0	$6.29
		80481131 Total		0	$6.29
		80481196	AFUDC	0	$7.46
		80481196 Total		0	$7.46
		80481479	(blank)	0	-$8,503.10
			AFUDC	0	$24.75
		80481479 Total		0	-$8,478.35
		80481842	AFUDC	0	$3.06
		80481842 Total		0	$3.06
		80481844	AFUDC	0	$6.55
		80481844 Total		0	$6.55
		80481853	(blank)	0	-$994.07
			AFUDC	0	$45.17
		80481853 Total		0	-$948.90

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80481854	AFUDC	0	$1.63
		80481854 Total		0	$1.63
		80481859	AFUDC	0	$10.75
		80481859 Total		0	$10.75
		80481871	(blank)	0	-$561.27
			AFUDC	0	$3.35
		80481871 Total		0	-$557.92
		80481882	AFUDC	0	$3.03
		80481882 Total		0	$3.03
		80481886	(blank)	0	-$466.83
			AFUDC	0	$2.44
		80481886 Total		0	-$464.39
		80481909	AFUDC	0	$0.63
		80481909 Total		0	$0.63
		80482119	AFUDC	0	-$0.28
		80482119 Total		0	-$0.28
		80482195	(blank)	0	-$3,624.76
			AFUDC	0	$6.60
		80482195 Total		0	-$3,618.16
		80482201	AFUDC	0	$17.55
		80482201 Total		0	$17.55
		80482232	(blank)	0	-$627.72
			AFUDC	0	$3.17
		80482232 Total		0	-$624.55
		80482983	(blank)	0	-$407.31
			AFUDC	0	$0.28
		80482983 Total		0	-$407.03
		80483730	AFUDC	0	$1.05
		80483730 Total		0	$1.05
		80484849	AFUDC	0	$0.07
		80484849 Total		0	$0.07
		80484860	AFUDC	0	-$1.71
		80484860 Total		0	-$1.71
		80485107	AFUDC	0	$2.18
		80485107 Total		0	$2.18
		80485176	AFUDC	0	$6.42
		80485176 Total		0	$6.42
		80485217	(blank)	0	$2,441.85
			AFUDC	0	$13.91
		80485217 Total		0	$2,455.76
		80485352	(blank)	0	$4,647.58
			AFUDC	0	$34.05
		80485352 Total		0	$4,681.63
		80485356	AFUDC	0	$1.12
		80485356 Total		0	$1.12
		80485362	(blank)	0	$88.27
			AFUDC	0	$80.61
		80485362 Total		0	$168.88

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80485372	(blank)	0	-$38.15
			AFUDC	0	$0.47
		80485372 Total		0	-$37.68
		80485373	AFUDC	0	$18.13
		80485373 Total		0	$18.13
		80485380	AFUDC	0	$3.35
		80485380 Total		0	$3.35
		80485514	(blank)	0	-$1,168.13
			AFUDC	0	$1.56
		80485514 Total		0	-$1,166.57
		80485591	AFUDC	0	$3.68
		80485591 Total		0	$3.68
		80485735	(blank)	0	-$1,892.94
			AFUDC	0	$6.83
		80485735 Total		0	-$1,886.11
		80485737	AFUDC	0	$2.43
		80485737 Total		0	$2.43
		80485747	AFUDC	0	$18.15
		80485747 Total		0	$18.15
		80485757	(blank)	0	-$2,535.41
			AFUDC	0	$2.84
		80485757 Total		0	-$2,532.57
		80485762	(blank)	0	-$7.21
			AFUDC	0	$88.09
		80485762 Total		0	$80.88
		80485767	(blank)	0	$39.15
		80485767 Total		0	$39.15
		80485770	AFUDC	0	$1.00
		80485770 Total		0	$1.00
		80485778	AFUDC	0	$0.74
		80485778 Total		0	$0.74
		80485783	AFUDC	0	$0.59
		80485783 Total		0	$0.59
		80485798	(blank)	0	-$1,575.56
			AFUDC	0	$3.24
		80485798 Total		0	-$1,572.32
		80485802	AFUDC	0	$3.53
		80485802 Total		0	$3.53
		80485844	AFUDC	0	$0.30
		80485844 Total		0	$0.30
		80485845	AFUDC	0	$8.16
		80485845 Total		0	$8.16
		80485863	AFUDC	0	$6.57
		80485863 Total		0	$6.57
		80486882	(blank)	0	$110.57
			AFUDC	0	$4.68
		80486882 Total		0	$115.25
		80486908	AFUDC	0	$0.23

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80486908 Total		0	$0.23
		80486920	AFUDC	0	$1.11
		80486920 Total		0	$1.11
		80486925	AFUDC	0	$6.30
		80486925 Total		0	$6.30
		80486948	(blank)	0	-$297.30
			AFUDC	0	$0.76
		80486948 Total		0	-$296.54
		80487143	AFUDC	0	$4.21
		80487143 Total		0	$4.21
		80487158	(blank)	0	-$7,035.87
			AFUDC	0	$12.93
		80487158 Total		0	-$7,022.94
		80487940	AFUDC	0	-$18.31
		80487940 Total		0	-$18.31
		80487955	(blank)	0	-$564.86
			AFUDC	0	$1.78
		80487955 Total		0	-$563.08
		80488002	(blank)	0	-$2,953.01
			AFUDC	0	$1.53
		80488002 Total		0	-$2,951.48
		80488764	AFUDC	0	$1.05
		80488764 Total		0	$1.05
		80488768	AFUDC	0	$7.03
		80488768 Total		0	$7.03
		80488780	(blank)	0	-$2,088.63
			AFUDC	0	$6.16
		80488780 Total		0	-$2,082.47
		80488817	AFUDC	0	$12.38
		80488817 Total		0	$12.38
		80489856	AFUDC	0	$1.21
		80489856 Total		0	$1.21
		80489859	AFUDC	0	$0.55
		80489859 Total		0	$0.55
		80490011	(blank)	0	-$716.05
			AFUDC	0	$10.99
		80490011 Total		0	-$705.06
		80490186	(blank)	0	-$444.47
			AFUDC	0	$3.08
		80490186 Total		0	-$441.39
		80490262	AFUDC	0	$3.77
		80490262 Total		0	$3.77
		80491358	(blank)	0	-$2,053.81
			AFUDC	0	$4.46
		80491358 Total		0	-$2,049.35
		80491377	(blank)	0	$166.28
			AFUDC	0	$3.31
		80491377 Total		0	$169.59

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80491380	AFUDC	0	$0.55
		80491380 Total		0	$0.55
		80491609	(blank)	0	$1,985.50
		80491609 Total		0	$1,985.50
		80491625	AFUDC	0	$1.59
		80491625 Total		0	$1.59
		80491630	(blank)	0	-$1,183.52
			AFUDC	0	$0.35
		80491630 Total		0	-$1,183.17
		80491963	AFUDC	0	$5.17
		80491963 Total		0	$5.17
		80492335	AFUDC	0	$1.72
		80492335 Total		0	$1.72
		80492349	AFUDC	0	$0.80
		80492349 Total		0	$0.80
		80492359	AFUDC	0	$0.67
		80492359 Total		0	$0.67
		80492445	AFUDC	0	$0.15
		80492445 Total		0	$0.15
		80492457	AFUDC	0	$0.01
		80492457 Total		0	$0.01
		80492665	AFUDC	0	$0.12
		80492665 Total		0	$0.12
		80492667	AFUDC	0	$20.27
		80492667 Total		0	$20.27
		80492671	AFUDC	0	$0.61
		80492671 Total		0	$0.61
		80492678	(blank)	0	-$977.20
			AFUDC	0	$13.78
		80492678 Total		0	-$963.42
		80492681	AFUDC	0	$0.14
		80492681 Total		0	$0.14
		80492684	AFUDC	0	$2.09
		80492684 Total		0	$2.09
		80492686	(blank)	0	-$105.69
			AFUDC	0	$2.48
		80492686 Total		0	-$103.21
		80492691	AFUDC	0	-$4.46
		80492691 Total		0	-$4.46
		80492696	(blank)	0	$550.84
			AFUDC	0	$15.83
		80492696 Total		0	$566.67
		80492729	AFUDC	0	$0.15
		80492729 Total		0	$0.15
		80492796	AFUDC	0	$13.00
		80492796 Total		0	$13.00
		80492923	AFUDC	0	$0.41
		80492923 Total		0	$0.41

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80492990	(blank)	0	-$601.15
			AFUDC	0	$1.01
		80492990 Total		0	-$600.14
		80492991	AFUDC	0	$1.73
		80492991 Total		0	$1.73
		80492992	(blank)	0	-$1,993.29
			AFUDC	0	$19.06
		80492992 Total		0	-$1,974.23
		80492997	AFUDC	0	$12.41
		80492997 Total		0	$12.41
		80492999	AFUDC	0	$4.05
		80492999 Total		0	$4.05
		80493006	AFUDC	0	$2.04
		80493006 Total		0	$2.04
		80493007	(blank)	0	-$3,522.12
			AFUDC	0	$1.60
		80493007 Total		0	-$3,520.52
		80493009	AFUDC	0	$16.90
		80493009 Total		0	$16.90
		80493051	AFUDC	0	$0.15
		80493051 Total		0	$0.15
		80493073	(blank)	0	-$1,588.56
			AFUDC	0	$1.24
		80493073 Total		0	-$1,587.32
		80493079	(blank)	0	-$2,167.34
			AFUDC	0	$3.03
		80493079 Total		0	-$2,164.31
		80493398	AFUDC	0	$7.37
		80493398 Total		0	$7.37
		80493673	(blank)	0	-$1,741.07
			AFUDC	0	$2.71
		80493673 Total		0	-$1,738.36
		80493676	AFUDC	0	$1.26
		80493676 Total		0	$1.26
		80493698	AFUDC	0	$0.95
		80493698 Total		0	$0.95
		80493718	(blank)	0	-$151.88
			AFUDC	0	$1.81
		80493718 Total		0	-$150.07
		80493735	AFUDC	0	$1.55
		80493735 Total		0	$1.55
		80493762	(blank)	0	-$101.73
			AFUDC	0	$0.59
		80493762 Total		0	-$101.14
		80493772	AFUDC	0	$0.04
		80493772 Total		0	$0.04
		80493774	(blank)	0	$0.00
			AFUDC	0	$2.77

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80493774 Total		0	$2.77
		80493775	AFUDC	0	$0.18
		80493775 Total		0	$0.18
		80493798	AFUDC	0	$0.57
		80493798 Total		0	$0.57
		80493802	AFUDC	0	$7.06
		80493802 Total		0	$7.06
		80493831	AFUDC	0	$0.20
		80493831 Total		0	$0.20
		80493840	(blank)	0	-$982.94
			AFUDC	0	$1.75
		80493840 Total		0	-$981.19
		80493844	(blank)	0	-$261.54
			AFUDC	0	$1.11
		80493844 Total		0	-$260.43
		80494076	(blank)	0	-$3,899.40
			AFUDC	0	$2.68
		80494076 Total		0	-$3,896.72
		80494357	AFUDC	0	$22.83
		80494357 Total		0	$22.83
		80494436	(blank)	0	-$450.62
			AFUDC	0	$1.21
		80494436 Total		0	-$449.41
		80494437	AFUDC	0	$0.71
		80494437 Total		0	$0.71
		80495057	(blank)	0	-$459.01
			AFUDC	0	$0.87
		80495057 Total		0	-$458.14
		80495370	(blank)	0	-$864.24
			AFUDC	0	$2.18
		80495370 Total		0	-$862.06
		80495372	(blank)	0	$492.57
			AFUDC	0	$40.15
		80495372 Total		0	$532.72
		80495376	AFUDC	0	$0.84
		80495376 Total		0	$0.84
		80495377	AFUDC	0	$3.24
		80495377 Total		0	$3.24
		80495378	(blank)	0	-$1,036.17
			AFUDC	0	$1.83
		80495378 Total		0	-$1,034.34
		80495393	AFUDC	0	$3.08
		80495393 Total		0	$3.08
		80495395	(blank)	0	-$2,341.07
			AFUDC	0	$2.72
		80495395 Total		0	-$2,338.35
		80495399	AFUDC	0	$0.13
		80495399 Total		0	$0.13

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80495414	(blank)	0	-$1,974.08
			AFUDC	0	$2.26
		80495414 Total		0	-$1,971.82
		80495440	AFUDC	0	$0.71
		80495440 Total		0	$0.71
		80495445	AFUDC	0	$2.49
		80495445 Total		0	$2.49
		80495518	(blank)	0	-$1,953.89
			AFUDC	0	$1.28
		80495518 Total		0	-$1,952.61
		80495757	AFUDC	0	$0.06
		80495757 Total		0	$0.06
		80495765	(blank)	0	-$485.91
			AFUDC	0	$2.33
		80495765 Total		0	-$483.58
		80495790	(blank)	0	-$1,357.12
			AFUDC	0	-$1.36
		80495790 Total		0	-$1,358.48
		80495997	AFUDC	0	$55.24
		80495997 Total		0	$55.24
		80496258	(blank)	0	$1,279.69
			AFUDC	0	$3.82
		80496258 Total		0	$1,283.51
		80496263	AFUDC	0	$0.53
		80496263 Total		0	$0.53
		80496295	AFUDC	0	$0.51
		80496295 Total		0	$0.51
		80496320	AFUDC	0	$0.01
		80496320 Total		0	$0.01
		80496550	(blank)	0	$166.37
			AFUDC	0	$1.06
		80496550 Total		0	$167.43
		80496569	AFUDC	0	$80.88
		80496569 Total		0	$80.88
		80496591	(blank)	0	-$316.02
			AFUDC	0	$24.54
		80496591 Total		0	-$291.48
		80497029	(blank)	0	-$599.06
			AFUDC	0	$0.79
		80497029 Total		0	-$598.27
		80497284	(blank)	0	$1,970.25
			AFUDC	0	$1.13
		80497284 Total		0	$1,971.38
		80497651	AFUDC	0	$2.66
		80497651 Total		0	$2.66
		80497673	(blank)	0	-$1,508.05
			AFUDC	0	$1.33
		80497673 Total		0	-$1,506.72

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80497700	(blank)	0	$713.73
		80497700 Total		0	$713.73
		80497705	AFUDC	0	$1.07
		80497705 Total		0	$1.07
		80497725	(blank)	0	-$967.22
			AFUDC	0	$4.76
		80497725 Total		0	-$962.46
		80498072	(blank)	0	$250.91
			AFUDC	0	$4.08
		80498072 Total		0	$254.99
		80498139	AFUDC	0	$0.68
		80498139 Total		0	$0.68
		80498147	AFUDC	0	$0.15
		80498147 Total		0	$0.15
		80498157	(blank)	0	-$463.03
			AFUDC	0	$0.23
		80498157 Total		0	-$462.80
		80498514	AFUDC	0	$2.85
		80498514 Total		0	$2.85
		80498922	AFUDC	0	$1.43
		80498922 Total		0	$1.43
		80501040	(blank)	0	$0.00
			AFUDC	0	$4.48
		80501040 Total		0	$4.48
		80501041	(blank)	0	$3,235.03
			AFUDC	0	$29.10
		80501041 Total		0	$3,264.13
		80501043	(blank)	0	-$1,365.64
			AFUDC	0	$2.02
		80501043 Total		0	-$1,363.62
		80501048	AFUDC	0	$7.96
		80501048 Total		0	$7.96
		80501065	(blank)	0	$1.05
			AFUDC	0	$0.23
		80501065 Total		0	$1.28
		80501109	AFUDC	0	$2.38
		80501109 Total		0	$2.38
		80501117	(blank)	0	-$647.51
			AFUDC	0	$1.95
		80501117 Total		0	-$645.56
		80501385	AFUDC	0	$0.87
		80501385 Total		0	$0.87
		80501387	AFUDC	0	$5.24
		80501387 Total		0	$5.24
		80501389	(blank)	0	-$3,872.15
			AFUDC	0	$1.00
		80501389 Total		0	-$3,871.15
		80501400	AFUDC	0	$2.58

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80501400 Total		0	$2.58
		80501443	(blank)	0	-$3,104.78
			AFUDC	0	$9.17
		80501443 Total		0	-$3,095.61
		80501723	AFUDC	0	$0.45
		80501723 Total		0	$0.45
		80501747	AFUDC	0	$1.25
		80501747 Total		0	$1.25
		80502827	(blank)	0	-$2,696.65
			AFUDC	0	$15.38
		80502827 Total		0	-$2,681.27
		80502841	(blank)	0	-$3,923.75
			AFUDC	0	$2.53
		80502841 Total		0	-$3,921.22
		80502873	AFUDC	0	$10.65
		80502873 Total		0	$10.65
		80502882	AFUDC	0	-$5.06
		80502882 Total		0	-$5.06
		80504216	AFUDC	0	$28.31
		80504216 Total		0	$28.31
		80504229	AFUDC	0	$0.28
		80504229 Total		0	$0.28
		80504258	(blank)	0	-$245.50
			AFUDC	0	-$2.47
		80504258 Total		0	-$247.97
		80504762	AFUDC	0	$0.60
		80504762 Total		0	$0.60
		80504896	(blank)	0	-$3,223.44
			AFUDC	0	$29.42
		80504896 Total		0	-$3,194.02
		80505089	AFUDC	0	$1.67
		80505089 Total		0	$1.67
		80505097	(blank)	0	$741.95
			AFUDC	0	$36.01
		80505097 Total		0	$777.96
		80505851	AFUDC	0	$19.36
		80505851 Total		0	$19.36
		80505865	(blank)	0	$7,875.30
			AFUDC	0	$13.71
		80505865 Total		0	$7,889.01
		80505883	AFUDC	0	$0.45
		80505883 Total		0	$0.45
		80505968	(blank)	0	-$2,980.72
			AFUDC	0	$3.77
		80505968 Total		0	-$2,976.95
		80506155	AFUDC	0	$0.25
		80506155 Total		0	$0.25
		80506367	(blank)	0	$76.80

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80506367	AFUDC	0	$5.03
		80506367 Total		0	$81.83
		80506380	AFUDC	0	$8.70
		80506380 Total		0	$8.70
		80506432	AFUDC	0	$0.03
		80506432 Total		0	$0.03
		80506434	(blank)	0	$2,462.28
			AFUDC	0	$9.18
		80506434 Total		0	$2,471.46
		80507068	(blank)	0	$2,657.85
			AFUDC	0	$5.83
		80507068 Total		0	$2,663.68
		80507086	AFUDC	0	$25.23
		80507086 Total		0	$25.23
		80507256	AFUDC	0	$9.95
		80507256 Total		0	$9.95
		80507257	AFUDC	0	$37.93
		80507257 Total		0	$37.93
		80507258	AFUDC	0	$1.46
		80507258 Total		0	$1.46
		80507262	AFUDC	0	$1.35
		80507262 Total		0	$1.35
		80507263	AFUDC	0	$1.42
		80507263 Total		0	$1.42
		80507264	(blank)	0	-$1,521.58
			AFUDC	0	$28.20
		80507264 Total		0	-$1,493.38
		80507266	(blank)	0	-$2,789.27
			AFUDC	0	$1.84
		80507266 Total		0	-$2,787.43
		80507269	AFUDC	0	$4.32
		80507269 Total		0	$4.32
		80507304	AFUDC	0	$2.33
		80507304 Total		0	$2.33
		80507380	(blank)	0	$984.02
			AFUDC	0	$2.36
		80507380 Total		0	$986.38
		80507432	AFUDC	0	$9.94
		80507432 Total		0	$9.94
		80507515	AFUDC	0	$0.52
		80507515 Total		0	$0.52
		80507518	AFUDC	0	$1.10
		80507518 Total		0	$1.10
		80507525	(blank)	0	-$3,997.95
			AFUDC	0	$4.09
		80507525 Total		0	-$3,993.86
		80507526	AFUDC	0	$0.54
		80507526 Total		0	$0.54

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80507529	(blank)	0	-$925.80
			AFUDC	0	$7.05
		80507529 Total		0	-$918.75
		80507533	(blank)	0	$1,857.35
			AFUDC	0	$16.16
		80507533 Total		0	$1,873.51
		80507537	(blank)	0	-$3,987.48
			AFUDC	0	$1.00
		80507537 Total		0	-$3,986.48
		80507538	AFUDC	0	$0.81
		80507538 Total		0	$0.81
		80507543	AFUDC	0	$3.05
		80507543 Total		0	$3.05
		80507545	AFUDC	0	$1.17
		80507545 Total		0	$1.17
		80507546	AFUDC	0	$2.91
		80507546 Total		0	$2.91
		80507551	AFUDC	0	$9.11
		80507551 Total		0	$9.11
		80507553	(blank)	0	-$1,606.98
			AFUDC	0	$1.92
		80507553 Total		0	-$1,605.06
		80507559	AFUDC	0	$5.35
		80507559 Total		0	$5.35
		80507562	(blank)	0	-$6,761.82
			AFUDC	0	$3.15
		80507562 Total		0	-$6,758.67
		80507568	AFUDC	0	$6.57
		80507568 Total		0	$6.57
		80507569	AFUDC	0	$1.37
		80507569 Total		0	$1.37
		80507571	AFUDC	0	$0.07
		80507571 Total		0	$0.07
		80507577	AFUDC	0	$1.23
		80507577 Total		0	$1.23
		80507591	AFUDC	0	$0.06
		80507591 Total		0	$0.06
		80507617	AFUDC	0	$0.60
		80507617 Total		0	$0.60
		80507626	AFUDC	0	$0.11
		80507626 Total		0	$0.11
		80507741	(blank)	0	-$1,369.02
			AFUDC	0	$5.42
		80507741 Total		0	-$1,363.60
		80507915	(blank)	0	-$2,629.74
			AFUDC	0	$3.12
		80507915 Total		0	-$2,626.62
		80507916	(blank)	0	$7,694.86

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80507916	AFUDC	0	$19.68
		80507916 Total		0	$7,714.54
		80507930	(blank)	0	$3,826.89
			AFUDC	0	$12.99
		80507930 Total		0	$3,839.88
		80507937	(blank)	0	-$2,961.64
			AFUDC	0	$0.95
		80507937 Total		0	-$2,960.69
		80507963	(blank)	0	$0.00
		80507963 Total		0	$0.00
		80508020	AFUDC	0	-$4.00
		80508020 Total		0	-$4.00
		80508067	AFUDC	0	$0.29
		80508067 Total		0	$0.29
		80508074	(blank)	0	-$2,382.31
			AFUDC	0	$32.41
		80508074 Total		0	-$2,349.90
		80508091	(blank)	0	$2,568.61
			AFUDC	0	$1.02
		80508091 Total		0	$2,569.63
		80508094	(blank)	0	-$985.02
			AFUDC	0	$1.27
		80508094 Total		0	-$983.75
		80508317	AFUDC	0	$1.08
		80508317 Total		0	$1.08
		80508358	(blank)	0	-$21.30
			AFUDC	0	$0.03
		80508358 Total		0	-$21.27
		80508370	AFUDC	0	-$5.85
		80508370 Total		0	-$5.85
		80508386	AFUDC	0	$4.40
		80508386 Total		0	$4.40
		80508400	(blank)	0	$4,179.09
			AFUDC	0	$13.48
		80508400 Total		0	$4,192.57
		80508644	AFUDC	0	$1.10
		80508644 Total		0	$1.10
		80508652	(blank)	0	$382.97
			AFUDC	0	$0.63
		80508652 Total		0	$383.60
		80508672	(blank)	0	-$463.44
			AFUDC	0	$18.28
		80508672 Total		0	-$445.16
		80508682	(blank)	0	$204.19
			AFUDC	0	$0.95
		80508682 Total		0	$205.14
		80508870	(blank)	0	-$922.06
			AFUDC	0	$1.08

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80508870 Total		0	-$920.98
		80508878	AFUDC	0	$196.85
		80508878 Total		0	$196.85
		80508907	AFUDC	0	-$24.33
		80508907 Total		0	-$24.33
		80508916	AFUDC	0	$0.17
		80508916 Total		0	$0.17
		80509126	(blank)	0	-$921.45
			AFUDC	0	$2.31
		80509126 Total		0	-$919.14
		80509184	AFUDC	0	$4.45
		80509184 Total		0	$4.45
		80509584	AFUDC	0	$0.04
		80509584 Total		0	$0.04
		80509942	AFUDC	0	$2.47
		80509942 Total		0	$2.47
		80509971	AFUDC	0	$5.11
		80509971 Total		0	$5.11
		80510145	AFUDC	0	-$2.47
		80510145 Total		0	-$2.47
		80510151	(blank)	0	$1,463.10
			AFUDC	0	$1.81
		80510151 Total		0	$1,464.91
		80510182	AFUDC	0	$3.32
		80510182 Total		0	$3.32
		80510298	(blank)	0	$182.03
		80510298 Total		0	$182.03
		80510312	(blank)	0	-$2,406.25
			AFUDC	0	$27.47
		80510312 Total		0	-$2,378.78
		80510316	AFUDC	0	$1.10
		80510316 Total		0	$1.10
		80510323	(blank)	0	-$394.99
			AFUDC	0	$0.66
		80510323 Total		0	-$394.33
		80510329	AFUDC	0	-$2.68
		80510329 Total		0	-$2.68
		80510536	AFUDC	0	$1.36
		80510536 Total		0	$1.36
		80510537	(blank)	0	-$2,536.32
			AFUDC	0	$11.81
		80510537 Total		0	-$2,524.51
		80510594	AFUDC	0	$4.36
		80510594 Total		0	$4.36
		80510626	(blank)	0	$4,947.21
			AFUDC	0	$10.02
		80510626 Total		0	$4,957.23
		80510630	AFUDC	0	$2.52

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80510630 Total		0	$2.52
		80510643	(blank)	0	$137.56
			AFUDC	0	$0.97
		80510643 Total		0	$138.53
		80510971	AFUDC	0	$5.84
		80510971 Total		0	$5.84
		80510976	AFUDC	0	$0.83
		80510976 Total		0	$0.83
		80511009	(blank)	0	-$2,211.35
			AFUDC	0	$25.07
		80511009 Total		0	-$2,186.28
		80511028	AFUDC	0	-$3.12
		80511028 Total		0	-$3.12
		80511037	AFUDC	0	$1.72
		80511037 Total		0	$1.72
		80511039	AFUDC	0	$1.99
		80511039 Total		0	$1.99
		80511047	(blank)	0	-$1,058.44
			AFUDC	0	$8.30
		80511047 Total		0	-$1,050.14
		80511059	(blank)	0	$151.76
			AFUDC	0	$0.40
		80511059 Total		0	$152.16
		80511088	(blank)	0	$540.08
			AFUDC	0	$19.78
		80511088 Total		0	$559.86
		80511102	(blank)	0	-$1,088.34
			AFUDC	0	$8.84
		80511102 Total		0	-$1,079.50
		80511449	(blank)	0	-$2,529.15
			AFUDC	0	$1.15
		80511449 Total		0	-$2,528.00
		80511457	AFUDC	0	$3.55
		80511457 Total		0	$3.55
		80511738	AFUDC	0	$0.54
		80511738 Total		0	$0.54
		80511744	AFUDC	0	$2.90
		80511744 Total		0	$2.90
		80511760	AFUDC	0	$28.70
		80511760 Total		0	$28.70
		80511767	(blank)	0	$245.02
			AFUDC	0	$0.31
		80511767 Total		0	$245.33
		80511792	(blank)	0	$1,304.70
			AFUDC	0	$51.80
		80511792 Total		0	$1,356.50
		80511805	AFUDC	0	$0.36
		80511805 Total		0	$0.36

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80511806	(blank)	0	-$1,018.64
			AFUDC	0	$15.64
		80511806 Total		0	-$1,003.00
		80511813	(blank)	0	$968.35
			AFUDC	0	$3.70
		80511813 Total		0	$972.05
		80511824	AFUDC	0	$1.12
		80511824 Total		0	$1.12
		80511867	(blank)	0	-$657.87
			AFUDC	0	$2.86
		80511867 Total		0	-$655.01
		80511885	(blank)	0	$5.65
			AFUDC	0	$0.41
		80511885 Total		0	$6.06
		80512503	AFUDC	0	$7.27
		80512503 Total		0	$7.27
		80512509	AFUDC	0	$4.72
		80512509 Total		0	$4.72
		80512510	AFUDC	0	$7.27
		80512510 Total		0	$7.27
		80512519	(blank)	0	-$13,981.11
			AFUDC	0	$131.73
		80512519 Total		0	-$13,849.38
		80512529	(blank)	0	-$2,313.59
			AFUDC	0	$8.54
		80512529 Total		0	-$2,305.05
		80512531	AFUDC	0	$0.03
		80512531 Total		0	$0.03
		80512548	(blank)	0	$1,507.90
			AFUDC	0	$36.48
		80512548 Total		0	$1,544.38
		80512552	(blank)	0	-$2,906.29
			AFUDC	0	$2.47
		80512552 Total		0	-$2,903.82
		80512559	(blank)	0	$98.91
			AFUDC	0	$14.81
		80512559 Total		0	$113.72
		80512643	AFUDC	0	-$1.84
		80512643 Total		0	-$1.84
		80512673	(blank)	0	-$1,826.97
			AFUDC	0	$8.57
		80512673 Total		0	-$1,818.40
		80513005	(blank)	0	-$7,507.74
			AFUDC	0	$6.76
		80513005 Total		0	-$7,500.98
		80513340	AFUDC	0	$22.13
		80513340 Total		0	$22.13
		80513371	AFUDC	0	$0.65

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80513371 Total		0	$0.65
		80513374	(blank)	0	$37.54
			AFUDC	0	$0.52
		80513374 Total		0	$38.06
		80513395	AFUDC	0	$3.80
		80513395 Total		0	$3.80
		80513399	(blank)	0	-$3,399.00
			AFUDC	0	$10.00
		80513399 Total		0	-$3,389.00
		80514146	AFUDC	0	$576.66
		80514146 Total		0	$576.66
		80514157	AFUDC	0	$5.97
		80514157 Total		0	$5.97
		80514597	(blank)	0	-$5,511.73
			AFUDC	0	$4.43
		80514597 Total		0	-$5,507.30
		80514599	AFUDC	0	$27.58
		80514599 Total		0	$27.58
		80514602	AFUDC	0	$16.89
		80514602 Total		0	$16.89
		80514605	(blank)	0	-$1,567.37
			AFUDC	0	$3.05
		80514605 Total		0	-$1,564.32
		80514608	(blank)	0	-$5,993.13
			AFUDC	0	$12.70
		80514608 Total		0	-$5,980.43
		80514609	AFUDC	0	$0.60
		80514609 Total		0	$0.60
		80514610	AFUDC	0	$18.00
		80514610 Total		0	$18.00
		80514801	(blank)	0	-$715.23
			AFUDC	0	$9.16
		80514801 Total		0	-$706.07
		80514802	AFUDC	0	$3.86
		80514802 Total		0	$3.86
		80514916	AFUDC	0	$1.22
		80514916 Total		0	$1.22
		80515060	(blank)	0	-$1,309.23
			AFUDC	0	$1.34
		80515060 Total		0	-$1,307.89
		80515062	(blank)	0	-$418.86
			AFUDC	0	$3.49
		80515062 Total		0	-$415.37
		80515081	(blank)	0	$4,291.50
			AFUDC	0	$7.12
		80515081 Total		0	$4,298.62
		80515186	AFUDC	0	$7.94
		80515186 Total		0	$7.94

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80515325	(blank)	0	-$782.21
			AFUDC	0	$4.18
		80515325 Total		0	-$778.03
		80515444	AFUDC	0	-$14.56
		80515444 Total		0	-$14.56
		80515455	AFUDC	0	$5.12
		80515455 Total		0	$5.12
		80517840	(blank)	0	$3,908.53
			AFUDC	0	$7.64
		80517840 Total		0	$3,916.17
		80518174	AFUDC	0	$0.95
		80518174 Total		0	$0.95
		80518641	(blank)	0	-$1,029.33
			AFUDC	0	$6.39
		80518641 Total		0	-$1,022.94
		80518651	(blank)	0	-$484.30
			AFUDC	0	$0.76
		80518651 Total		0	-$483.54
		80518669	(blank)	0	-$623.28
			AFUDC	0	$5.04
		80518669 Total		0	-$618.24
		80518952	(blank)	0	$1,096.21
			AFUDC	0	$0.06
		80518952 Total		0	$1,096.27
		80519046	AFUDC	0	$0.57
		80519046 Total		0	$0.57
		80519170	AFUDC	0	$3.90
		80519170 Total		0	$3.90
		80519183	(blank)	0	-$577.66
			AFUDC	0	$4.95
		80519183 Total		0	-$572.71
		80519199	AFUDC	0	$0.20
		80519199 Total		0	$0.20
		80519205	(blank)	0	-$3,546.40
			AFUDC	0	$1.36
		80519205 Total		0	-$3,545.04
		80519208	(blank)	0	-$800.04
			AFUDC	0	$7.21
		80519208 Total		0	-$792.83
		80519218	AFUDC	0	$5.61
		80519218 Total		0	$5.61
		80519223	AFUDC	0	$1.68
		80519223 Total		0	$1.68
		80519232	(blank)	0	-$1,863.49
			AFUDC	0	$2.16
		80519232 Total		0	-$1,861.33
		80519251	AFUDC	0	$0.02
		80519251 Total		0	$0.02

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80519287	AFUDC	0	$1.54
		80519287 Total		0	$1.54
		80519304	AFUDC	0	$1.82
		80519304 Total		0	$1.82
		80519305	AFUDC	0	$0.56
		80519305 Total		0	$0.56
		80519369	AFUDC	0	$1.97
		80519369 Total		0	$1.97
		80519542	(blank)	0	-$1,426.14
			AFUDC	0	$8.00
		80519542 Total		0	-$1,418.14
		80519854	(blank)	0	$139.26
			AFUDC	0	$0.58
		80519854 Total		0	$139.84
		80519855	(blank)	0	-$1,894.91
			AFUDC	0	$8.52
		80519855 Total		0	-$1,886.39
		80520570	AFUDC	0	$4.58
		80520570 Total		0	$4.58
		80520755	AFUDC	0	$0.68
		80520755 Total		0	$0.68
		80520780	(blank)	0	-$4,704.39
			AFUDC	0	$6.22
		80520780 Total		0	-$4,698.17
		80520833	AFUDC	0	$7.51
		80520833 Total		0	$7.51
		80521200	(blank)	0	$61.79
			AFUDC	0	$62.41
		80521200 Total		0	$124.20
		80521618	AFUDC	0	$0.39
		80521618 Total		0	$0.39
		80521644	(blank)	0	$19,537.45
			AFUDC	0	$25.63
		80521644 Total		0	$19,563.08
		80521927	AFUDC	0	$1.48
		80521927 Total		0	$1.48
		80521941	(blank)	0	-$560.93
			AFUDC	0	$5.61
		80521941 Total		0	-$555.32
		80521953	(blank)	0	-$2,177.86
			AFUDC	0	$14.17
		80521953 Total		0	-$2,163.69
		80522255	AFUDC	0	$30.47
		80522255 Total		0	$30.47
		80522403	AFUDC	0	$7.63
		80522403 Total		0	$7.63
		80522708	AFUDC	0	$7.58
		80522708 Total		0	$7.58

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80522734	(blank)	0	-$1,165.43
			AFUDC	0	$10.68
		80522734 Total		0	-$1,154.75
		80523088	(blank)	0	-$828.90
			AFUDC	0	$8.31
		80523088 Total		0	-$820.59
		80523150	(blank)	0	-$944.85
			AFUDC	0	$11.59
		80523150 Total		0	-$933.26
		80523478	AFUDC	0	$1.11
		80523478 Total		0	$1.11
		80523496	(blank)	0	$1,892.45
			AFUDC	0	$126.63
		80523496 Total		0	$2,019.08
		80523520	AFUDC	0	$1.37
		80523520 Total		0	$1.37
		80523985	AFUDC	0	-$40.98
		80523985 Total		0	-$40.98
		80523996	AFUDC	0	$0.83
		80523996 Total		0	$0.83
		80524000	(blank)	0	$214.13
			AFUDC	0	$2.91
		80524000 Total		0	$217.04
		80524276	AFUDC	0	$4.41
		80524276 Total		0	$4.41
		80524283	AFUDC	0	$12.70
		80524283 Total		0	$12.70
		80524293	AFUDC	0	$12.03
		80524293 Total		0	$12.03
		80524308	AFUDC	0	$1.82
		80524308 Total		0	$1.82
		80524332	(blank)	0	$200.90
			AFUDC	0	$5.27
		80524332 Total		0	$206.17
		80524365	AFUDC	0	$0.69
		80524365 Total		0	$0.69
		80524578	(blank)	0	-$1,858.31
			AFUDC	0	$1.86
		80524578 Total		0	-$1,856.45
		80524595	(blank)	0	-$686.49
			AFUDC	0	$0.48
		80524595 Total		0	-$686.01
		80524597	(blank)	0	-$874.28
			AFUDC	0	$1.24
		80524597 Total		0	-$873.04
		80524613	(blank)	0	-$1,242.49
			AFUDC	0	$1.41
		80524613 Total		0	-$1,241.08

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80524615	AFUDC	0	$1.89
		80524615 Total		0	$1.89
		80524616	(blank)	0	-$1,106.08
			AFUDC	0	$16.09
		80524616 Total		0	-$1,089.99
		80524619	(blank)	0	-$1,124.85
			AFUDC	0	$1.24
		80524619 Total		0	-$1,123.61
		80524726	(blank)	0	-$1,055.62
			AFUDC	0	$7.12
		80524726 Total		0	-$1,048.50
		80524728	(blank)	0	-$882.47
			AFUDC	0	$8.19
		80524728 Total		0	-$874.28
		80524980	(blank)	0	-$153.46
			AFUDC	0	$0.21
		80524980 Total		0	-$153.25
		80525021	(blank)	0	$775.51
			AFUDC	0	$15.97
		80525021 Total		0	$791.48
		80525233	AFUDC	0	$0.06
		80525233 Total		0	$0.06
		80525305	(blank)	0	$126.39
			AFUDC	0	$1.41
		80525305 Total		0	$127.80
		80525307	AFUDC	0	$0.61
		80525307 Total		0	$0.61
		80525311	(blank)	0	$8.05
			AFUDC	0	$0.44
		80525311 Total		0	$8.49
		80525341	AFUDC	0	$0.12
		80525341 Total		0	$0.12
		80525359	(blank)	0	$2,100.27
			AFUDC	0	$3.41
		80525359 Total		0	$2,103.68
		80525367	(blank)	0	-$1,097.03
			AFUDC	0	$3.51
		80525367 Total		0	-$1,093.52
		80525372	(blank)	0	$2,305.37
			AFUDC	0	$8.58
		80525372 Total		0	$2,313.95
		80525821	(blank)	0	-$109.75
			AFUDC	0	$1.00
		80525821 Total		0	-$108.75
		80525833	(blank)	0	-$885.32
			AFUDC	0	$4.85
		80525833 Total		0	-$880.47
		80525893	(blank)	0	-$544.57

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80525893	AFUDC	0	-$7.87
		80525893 Total		0	-$552.44
		80526130	(blank)	0	$2,291.30
			AFUDC	0	$13.50
		80526130 Total		0	$2,304.80
		80526183	AFUDC	0	$42.50
		80526183 Total		0	$42.50
		80526196	AFUDC	0	$2.25
		80526196 Total		0	$2.25
		80526204	(blank)	0	$207.61
			AFUDC	0	$50.81
		80526204 Total		0	$258.42
		80526206	(blank)	0	-$3,292.61
			AFUDC	0	$1.86
		80526206 Total		0	-$3,290.75
		80526226	(blank)	0	-$846.83
			AFUDC	0	$1.12
		80526226 Total		0	-$845.71
		80526662	(blank)	0	-$1,258.01
			AFUDC	0	$48.81
		80526662 Total		0	-$1,209.20
		80526721	AFUDC	0	$3.85
		80526721 Total		0	$3.85
		80526957	(blank)	0	$87.20
			AFUDC	0	$0.56
		80526957 Total		0	$87.76
		80526968	(blank)	0	-$1,073.03
			AFUDC	0	$2.06
		80526968 Total		0	-$1,070.97
		80526969	AFUDC	0	$5.36
		80526969 Total		0	$5.36
		80526978	AFUDC	0	$17.51
		80526978 Total		0	$17.51
		80526988	(blank)	0	-$75.27
			AFUDC	0	-$5.11
		80526988 Total		0	-$80.38
		80526990	(blank)	0	-$765.52
			AFUDC	0	$0.42
		80526990 Total		0	-$765.10
		80527001	AFUDC	0	$6.63
		80527001 Total		0	$6.63
		80527002	(blank)	0	-$880.74
			AFUDC	0	$9.76
		80527002 Total		0	-$870.98
		80527008	(blank)	0	-$3,925.92
			AFUDC	0	$4.41
		80527008 Total		0	-$3,921.51
		80527024	(blank)	0	-$971.33

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80527024	AFUDC	0	$0.86
		80527024 Total		0	-$970.47
		80527076	AFUDC	0	$1.21
		80527076 Total		0	$1.21
		80530413	AFUDC	0	$4.62
		80530413 Total		0	$4.62
		80527109	(blank)	0	-$1,085.87
			AFUDC	0	$15.09
		80527109 Total		0	-$1,070.78
		80530697	AFUDC	0	$6.21
		80530697 Total		0	$6.21
		80530667	AFUDC	0	$8.91
		80530667 Total		0	$8.91
		80527172	(blank)	0	-$1,356.60
			AFUDC	0	$2.06
		80527172 Total		0	-$1,354.54
		80527472	AFUDC	0	$0.66
		80527472 Total		0	$0.66
		80527793	AFUDC	0	$3.27
		80527793 Total		0	$3.27
		80527808	(blank)	0	-$4,615.95
			AFUDC	0	$1.73
		80527808 Total		0	-$4,614.22
		80527809	(blank)	0	-$1,335.67
			AFUDC	0	$2.20
		80527809 Total		0	-$1,333.47
		80527821	(blank)	0	-$3,905.16
			AFUDC	0	$2.34
		80527821 Total		0	-$3,902.82
		80527939	(blank)	0	$43.83
			AFUDC	0	$0.59
		80527939 Total		0	$44.42
		80527945	(blank)	0	$0.00
			AFUDC	0	$0.19
		80527945 Total		0	$0.19
		80527953	(blank)	0	-$606.18
			AFUDC	0	-$8.45
		80527953 Total		0	-$614.63
		80528009	AFUDC	0	$0.52
		80528009 Total		0	$0.52
		80528393	AFUDC	0	$0.96
		80528393 Total		0	$0.96
		80528550	(blank)	0	-$3,975.60
			AFUDC	0	$5.18
		80528550 Total		0	-$3,970.42
		80528551	(blank)	0	$189.40
			AFUDC	0	$3.12
		80528551 Total		0	$192.52

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80528553	(blank)	0	-$1,604.00
			AFUDC	0	$5.09
		80528553 Total		0	-$1,598.91
		80528625	AFUDC	0	$1.15
		80528625 Total		0	$1.15
		80528853	(blank)	0	-$925.87
			AFUDC	0	$1.46
		80528853 Total		0	-$924.41
		80528942	(blank)	0	-$1,985.86
			AFUDC	0	$1.43
		80528942 Total		0	-$1,984.43
		80528957	(blank)	0	-$3,703.79
			AFUDC	0	$55.66
		80528957 Total		0	-$3,648.13
		80528993	AFUDC	0	$0.62
		80528993 Total		0	$0.62
		80528997	AFUDC	0	-$10.37
		80528997 Total		0	-$10.37
		80529131	(blank)	0	-$8,912.77
			AFUDC	0	$2.93
		80529131 Total		0	-$8,909.84
		80529948	AFUDC	0	$2.09
		80529948 Total		0	$2.09
		80529952	AFUDC	0	$1.62
		80529952 Total		0	$1.62
		80529965	(blank)	0	$166.48
			AFUDC	0	$66.45
		80529965 Total		0	$232.93
		80529990	(blank)	0	$320.52
			AFUDC	0	$10.24
		80529990 Total		0	$330.76
		80530404	AFUDC	0	$0.71
		80530404 Total		0	$0.71
		80530416	(blank)	0	-$10,965.45
			AFUDC	0	$66.34
		80530416 Total		0	-$10,899.11
		80530743	(blank)	0	-$2,034.38
			AFUDC	0	$2.02
		80530743 Total		0	-$2,032.36
		80530734	AFUDC	0	$23.35
		80530734 Total		0	$23.35
		80530764	AFUDC	0	-$1.20
		80530764 Total		0	-$1.20
		80530953	AFUDC	0	$0.73
		80530953 Total		0	$0.73
		80530962	(blank)	0	$450.62
			AFUDC	0	$0.69
		80530962 Total		0	$451.31

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80530981	AFUDC	0	$0.28
		80530981 Total		0	$0.28
		80530987	AFUDC	0	-$11.84
		80530987 Total		0	-$11.84
		80530988	(blank)	0	$1,828.51
			AFUDC	0	$1.83
		80530988 Total		0	$1,830.34
		80531110	(blank)	0	$7,422.52
			AFUDC	0	$102.33
		80531110 Total		0	$7,524.85
		80531133	(blank)	0	-$586.65
			AFUDC	0	$0.69
		80531133 Total		0	-$585.96
		80531505	(blank)	0	-$2,716.15
			AFUDC	0	$3.77
		80531505 Total		0	-$2,712.38
		80532568	(blank)	0	-$2,743.20
			AFUDC	0	$1.33
		80532568 Total		0	-$2,741.87
		80532586	AFUDC	0	$1.53
		80532586 Total		0	$1.53
		80532604	AFUDC	0	$3.61
		80532604 Total		0	$3.61
		80532615	AFUDC	0	-$2.11
		80532615 Total		0	-$2.11
		80532617	(blank)	0	$202.84
			AFUDC	0	$2.13
		80532617 Total		0	$204.97
		80532626	AFUDC	0	$0.91
		80532626 Total		0	$0.91
		80532655	AFUDC	0	$0.27
		80532655 Total		0	$0.27
		80532805	(blank)	0	$497.08
			AFUDC	0	$2.94
		80532805 Total		0	$500.02
		80532878	(blank)	0	-$631.51
			AFUDC	0	$1.83
		80532878 Total		0	-$629.68
		80532879	(blank)	0	-$1,070.50
			AFUDC	0	$3.58
		80532879 Total		0	-$1,066.92
		80532891	(blank)	0	$900.42
			AFUDC	0	$18.56
		80532891 Total		0	$918.98
		80532930	AFUDC	0	$0.11
		80532930 Total		0	$0.11
		80532967	AFUDC	0	$0.45
		80532967 Total		0	$0.45

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80532998	(blank)	0	-$490.35
			AFUDC	0	$0.52
		80532998 Total		0	-$489.83
		80533044	(blank)	0	$11.42
		80533044 Total		0	$11.42
		80533130	(blank)	0	-$3,262.12
			AFUDC	0	$3.14
		80533130 Total		0	-$3,258.98
		80533326	AFUDC	0	-$0.35
		80533326 Total		0	-$0.35
		80533352	AFUDC	0	-$4.79
		80533352 Total		0	-$4.79
		80533407	AFUDC	0	$1.43
		80533407 Total		0	$1.43
		80533495	(blank)	0	-$4,405.23
			AFUDC	0	$3.93
		80533495 Total		0	-$4,401.30
		80533504	AFUDC	0	$135.63
		80533504 Total		0	$135.63
		80533506	(blank)	0	-$517.76
			AFUDC	0	$0.25
		80533506 Total		0	-$517.51
		80533522	AFUDC	0	$11.96
		80533522 Total		0	$11.96
		80533523	(blank)	0	-$226.83
			AFUDC	0	$0.20
		80533523 Total		0	-$226.63
		80533551	(blank)	0	$0.00
			AFUDC	0	$0.83
		80533551 Total		0	$0.83
		80533565	AFUDC	0	$4.10
		80533565 Total		0	$4.10
		80533620	AFUDC	0	$0.59
		80533620 Total		0	$0.59
		80533653	(blank)	0	-$862.05
			AFUDC	0	$1.29
		80533653 Total		0	-$860.76
		80533866	(blank)	0	-$1,914.40
			AFUDC	0	$13.68
		80533866 Total		0	-$1,900.72
		80533889	AFUDC	0	$5.60
		80533889 Total		0	$5.60
		80533893	(blank)	0	$7,733.03
			AFUDC	0	$48.97
		80533893 Total		0	$7,782.00
		80533926	(blank)	0	$5.07
			AFUDC	0	$0.71
		80533926 Total		0	$5.78

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80534121	(blank)	0	-$385.05
			AFUDC	0	$2.07
		80534121 Total		0	-$382.98
		80534196	(blank)	0	-$755.21
			AFUDC	0	$0.81
		80534196 Total		0	-$754.40
		80534206	(blank)	0	-$1,118.59
			AFUDC	0	$0.90
		80534206 Total		0	-$1,117.69
		80534267	(blank)	0	$2,975.29
			AFUDC	0	$17.82
		80534267 Total		0	$2,993.11
		80534376	(blank)	0	$3,218.17
			AFUDC	0	$22.52
		80534376 Total		0	$3,240.69
		80534379	(blank)	0	-$137.10
			AFUDC	0	$34.18
		80534379 Total		0	-$102.92
		80534426	AFUDC	0	$1.09
		80534426 Total		0	$1.09
		80534537	(blank)	0	-$3,005.70
			AFUDC	0	$1.31
		80534537 Total		0	-$3,004.39
		80534543	(blank)	0	-$600.05
			AFUDC	0	-$6.03
		80534543 Total		0	-$606.08
		80534570	(blank)	0	-$447.70
			AFUDC	0	$1.42
		80534570 Total		0	-$446.28
		80534610	(blank)	0	$1,652.61
			AFUDC	0	$0.76
		80534610 Total		0	$1,653.37
		80534644	AFUDC	0	$3.53
		80534644 Total		0	$3.53
		80534664	(blank)	0	$130.12
			AFUDC	0	$0.26
		80534664 Total		0	$130.38
		80534696	(blank)	0	$183.02
			AFUDC	0	$2.23
		80534696 Total		0	$185.25
		80534708	(blank)	0	$220.92
			AFUDC	0	$0.33
		80534708 Total		0	$221.25
		80534803	AFUDC	0	$0.05
		80534803 Total		0	$0.05
		80535014	(blank)	0	-$749.71
			AFUDC	0	$1.19
		80535014 Total		0	-$748.52

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80535114	(blank)	0	$1,986.97
			AFUDC	0	$11.41
		80535114 Total		0	$1,998.38
		80535150	AFUDC	0	$1.47
		80535150 Total		0	$1.47
		80535284	AFUDC	0	$0.75
		80535284 Total		0	$0.75
		80535442	AFUDC	0	$5.47
		80535442 Total		0	$5.47
		80535449	(blank)	0	$431.49
			AFUDC	0	$43.37
		80535449 Total		0	$474.86
		80535457	(blank)	0	-$870.65
			AFUDC	0	$12.97
		80535457 Total		0	-$857.68
		80535458	(blank)	0	-$9,510.86
			AFUDC	0	$29.22
		80535458 Total		0	-$9,481.64
		80535464	(blank)	0	$268.47
			AFUDC	0	$10.45
		80535464 Total		0	$278.92
		80535471	AFUDC	0	$3.10
		80535471 Total		0	$3.10
		80535500	(blank)	0	$37.99
			AFUDC	0	$1.63
		80535500 Total		0	$39.62
		80535540	AFUDC	0	$0.76
		80535540 Total		0	$0.76
		80535631	AFUDC	0	$0.18
		80535631 Total		0	$0.18
		80536003	AFUDC	0	$1.70
		80536003 Total		0	$1.70
		80536014	(blank)	0	$98.97
			AFUDC	0	$0.13
		80536014 Total		0	$99.10
		80536028	(blank)	0	-$2,531.34
			AFUDC	0	-$22.84
		80536028 Total		0	-$2,554.18
		80536030	(blank)	0	-$876.46
			AFUDC	0	$1.85
		80536030 Total		0	-$874.61
		80536040	(blank)	0	-$2,551.84
			AFUDC	0	$23.99
		80536040 Total		0	-$2,527.85
		80536111	(blank)	0	$599.37
			AFUDC	0	$1.03
		80536111 Total		0	$600.40
		80536137	AFUDC	0	$0.06

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80536137 Total		0	$0.06
		80536163	(blank)	0	-$1,838.14
			AFUDC	0	$1.72
		80536163 Total		0	-$1,836.42
		80536324	AFUDC	0	-$2.40
		80536324 Total		0	-$2.40
		80536447	(blank)	0	-$583.26
			AFUDC	0	$1.25
		80536447 Total		0	-$582.01
		80536456	(blank)	0	-$985.67
			AFUDC	0	$0.93
		80536456 Total		0	-$984.74
		80536472	AFUDC	0	$0.29
		80536472 Total		0	$0.29
		80536483	(blank)	0	-$1,346.47
			AFUDC	0	$7.43
		80536483 Total		0	-$1,339.04
		80536491	(blank)	0	$327.16
			AFUDC	0	$0.67
		80536491 Total		0	$327.83
		80536492	(blank)	0	$694.34
			AFUDC	0	$0.69
		80536492 Total		0	$695.03
		80536691	(blank)	0	$3,280.42
			AFUDC	0	$23.46
		80536691 Total		0	$3,303.88
		80536830	AFUDC	0	$1.09
		80536830 Total		0	$1.09
		80536841	(blank)	0	$129.02
			AFUDC	0	$1.58
		80536841 Total		0	$130.60
		80536878	(blank)	0	-$620.00
			AFUDC	0	$5.49
		80536878 Total		0	-$614.51
		80536935	(blank)	0	-$1,697.48
			AFUDC	0	$24.79
		80536935 Total		0	-$1,672.69
		80537216	AFUDC	0	$4.89
		80537216 Total		0	$4.89
		80537252	(blank)	0	$798.94
			AFUDC	0	$28.44
		80537252 Total		0	$827.38
		80537463	(blank)	0	-$3,141.26
		80537463 Total		0	-$3,141.26
		80537468	AFUDC	0	$3.10
		80537468 Total		0	$3.10
		80537473	(blank)	0	-$858.52
			AFUDC	0	$2.46

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80537473 Total		0	-$856.06
		80537477	(blank)	0	-$1,274.95
			AFUDC	0	$2.20
		80537477 Total		0	-$1,272.75
		80537478	AFUDC	0	$54.21
		80537478 Total		0	$54.21
		80537501	AFUDC	0	$8.30
		80537501 Total		0	$8.30
		80537525	AFUDC	0	$2.37
		80537525 Total		0	$2.37
		80537553	AFUDC	0	$0.79
		80537553 Total		0	$0.79
		80537572	(blank)	0	-$1,942.52
			AFUDC	0	$5.70
		80537572 Total		0	-$1,936.82
		80537574	(blank)	0	-$1,759.22
			AFUDC	0	$11.39
		80537574 Total		0	-$1,747.83
		80537670	(blank)	0	-$852.67
			AFUDC	0	$1.25
		80537670 Total		0	-$851.42
		80537793	(blank)	0	-$1,677.20
			AFUDC	0	$1.26
		80537793 Total		0	-$1,675.94
		80538070	(blank)	0	$75.51
			AFUDC	0	$0.12
		80538070 Total		0	$75.63
		80538083	AFUDC	0	-$0.70
		80538083 Total		0	-$0.70
		80538134	(blank)	0	-$5,025.32
			AFUDC	0	$3.08
		80538134 Total		0	-$5,022.24
		80538511	(blank)	0	-$1,745.71
			AFUDC	0	$1.10
		80538511 Total		0	-$1,744.61
		80538650	(blank)	0	-$1,731.73
			AFUDC	0	$1.32
		80538650 Total		0	-$1,730.41
		80538749	(blank)	0	-$2,612.06
			AFUDC	0	$15.46
		80538749 Total		0	-$2,596.60
		80538859	(blank)	0	$3,939.02
			AFUDC	0	$20.13
		80538859 Total		0	$3,959.15
		80538870	AFUDC	0	$1.64
		80538870 Total		0	$1.64
		80538872	AFUDC	0	-$29.45
		80538872 Total		0	-$29.45

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80538896	AFUDC	0	$1.85
		80538896 Total		0	$1.85
		80538904	(blank)	0	-$1,664.75
			AFUDC	0	$1.64
		80538904 Total		0	-$1,663.11
		80538912	(blank)	0	$461.37
			AFUDC	0	$2.69
		80538912 Total		0	$464.06
		80538939	(blank)	0	$88.10
			AFUDC	0	$31.07
		80538939 Total		0	$119.17
		80539119	(blank)	0	-$5,505.82
			AFUDC	0	$4.97
		80539119 Total		0	-$5,500.85
		80539224	(blank)	0	-$1,808.63
			AFUDC	0	$2.86
		80539224 Total		0	-$1,805.77
		80539257	(blank)	0	-$441.54
			AFUDC	0	$4.83
		80539257 Total		0	-$436.71
		80539323	(blank)	0	-$646.52
			AFUDC	0	$0.60
		80539323 Total		0	-$645.92
		80539401	(blank)	0	$4,932.72
		80539401 Total		0	$4,932.72
		80539583	(blank)	0	-$1,329.72
			AFUDC	0	$8.26
		80539583 Total		0	-$1,321.46
		80539593	(blank)	0	$463.43
			AFUDC	0	$9.78
		80539593 Total		0	$473.21
		80539602	AFUDC	0	$4.04
		80539602 Total		0	$4.04
		80539638	(blank)	0	-$112.81
			AFUDC	0	$23.07
		80539638 Total		0	-$89.74
		80539683	(blank)	0	-$2,972.21
			AFUDC	0	$2.69
		80539683 Total		0	-$2,969.52
		80539689	AFUDC	0	-$47.88
		80539689 Total		0	-$47.88
		80539813	(blank)	0	-$1,549.68
			AFUDC	0	$4.10
		80539813 Total		0	-$1,545.58
		80539860	AFUDC	0	$5.24
		80539860 Total		0	$5.24
		80539861	(blank)	0	-$1,867.69
			AFUDC	0	$2.23

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80539861 Total		0	-$1,865.46
		80539862	(blank)	0	$2,819.14
			AFUDC	0	$1.89
		80539862 Total		0	$2,821.03
		80539990	AFUDC	0	$0.80
		80539990 Total		0	$0.80
		80540029	AFUDC	0	$0.63
		80540029 Total		0	$0.63
		80540051	AFUDC	0	$6.21
		80540051 Total		0	$6.21
		80540093	AFUDC	0	$1.90
		80540093 Total		0	$1.90
		80540235	AFUDC	0	-$38.73
		80540235 Total		0	-$38.73
		80540501	AFUDC	0	$1.97
		80540501 Total		0	$1.97
		80540523	(blank)	0	$37.32
			AFUDC	0	$4.51
		80540523 Total		0	$41.83
		80540819	(blank)	0	-$5,950.86
			AFUDC	0	$32.33
		80540819 Total		0	-$5,918.53
		80540852	(blank)	0	-$1,358.26
			AFUDC	0	$1.70
		80540852 Total		0	-$1,356.56
		80540891	(blank)	0	-$504.63
			AFUDC	0	$0.81
		80540891 Total		0	-$503.82
		80540903	(blank)	0	$22.82
			AFUDC	0	$0.76
		80540903 Total		0	$23.58
		80540937	(blank)	0	$51.36
			AFUDC	0	$0.04
		80540937 Total		0	$51.40
		80541034	(blank)	0	$191.66
			AFUDC	0	$0.62
		80541034 Total		0	$192.28
		80541047	AFUDC	0	$1.18
		80541047 Total		0	$1.18
		80541068	(blank)	0	$157.55
			AFUDC	0	$2.12
		80541068 Total		0	$159.67
		80541123	(blank)	0	-$170.45
			AFUDC	0	-$1.41
		80541123 Total		0	-$171.86
		80541202	(blank)	0	-$4,559.81
			AFUDC	0	$5.30
		80541202 Total		0	-$4,554.51

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80541218	(blank)	0	$94.20
			AFUDC	0	$0.25
		80541218 Total		0	$94.45
		80541266	(blank)	0	-$4,875.84
			AFUDC	0	$33.19
		80541266 Total		0	-$4,842.65
		80541291	AFUDC	0	-$0.17
		80541291 Total		0	-$0.17
		80541510	(blank)	0	$6,313.26
			AFUDC	0	$0.52
		80541510 Total		0	$6,313.78
		80541629	(blank)	0	-$917.93
			AFUDC	0	$2.05
		80541629 Total		0	-$915.88
		80541630	(blank)	0	-$1,254.09
			AFUDC	0	$3.41
		80541630 Total		0	-$1,250.68
		80541632	(blank)	0	-$5,221.48
			AFUDC	0	$3.27
		80541632 Total		0	-$5,218.21
		80541638	(blank)	0	$368.96
			AFUDC	0	$6.25
		80541638 Total		0	$375.21
		80541642	AFUDC	0	$5.97
		80541642 Total		0	$5.97
		80541645	AFUDC	0	$0.48
		80541645 Total		0	$0.48
		80541649	(blank)	0	-$1,633.97
			AFUDC	0	$28.86
		80541649 Total		0	-$1,605.11
		80541674	(blank)	0	$185.99
			AFUDC	0	$1.87
		80541674 Total		0	$187.86
		80541682	(blank)	0	-$4,205.05
			AFUDC	0	$17.82
		80541682 Total		0	-$4,187.23
		80541687	(blank)	0	$768.18
			AFUDC	0	$1.21
		80541687 Total		0	$769.39
		80541721	(blank)	0	-$1,681.93
			AFUDC	0	$1.64
		80541721 Total		0	-$1,680.29
		80541736	(blank)	0	$1,641.88
			AFUDC	0	$0.83
		80541736 Total		0	$1,642.71
		80541872	AFUDC	0	$0.74
		80541872 Total		0	$0.74
		80541879	(blank)	0	$689.50

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80541879	AFUDC	0	$4.02
		80541879 Total		0	$693.52
		80541956	AFUDC	0	$2.62
		80541956 Total		0	$2.62
		80542146	AFUDC	0	$1.23
		80542146 Total		0	$1.23
		80542156	(blank)	0	$97.94
			AFUDC	0	$0.36
		80542156 Total		0	$98.30
		80542159	AFUDC	0	$0.11
		80542159 Total		0	$0.11
		80542221	(blank)	0	-$3,435.55
			AFUDC	0	$14.93
		80542221 Total		0	-$3,420.62
		80542277	(blank)	0	-$418.22
			AFUDC	0	$9.20
		80542277 Total		0	-$409.02
		80542361	AFUDC	0	-$11.90
		80542361 Total		0	-$11.90
		80542628	(blank)	0	-$177.40
			AFUDC	0	$0.25
		80542628 Total		0	-$177.15
		80542993	(blank)	0	-$1,165.62
			AFUDC	0	$0.62
		80542993 Total		0	-$1,165.00
		80543170	AFUDC	0	$0.60
		80543170 Total		0	$0.60
		80543341	(blank)	0	$3,261.64
		80543341 Total		0	$3,261.64
		80543423	(blank)	0	$405.33
			AFUDC	0	$89.03
		80543423 Total		0	$494.36
		80543459	(blank)	0	-$2,534.58
			AFUDC	0	$0.85
		80543459 Total		0	-$2,533.73
		80543467	AFUDC	0	-$1.41
		80543467 Total		0	-$1.41
		80543555	AFUDC	0	$2.24
		80543555 Total		0	$2.24
		80543601	AFUDC	0	$0.51
		80543601 Total		0	$0.51
		80543801	(blank)	0	-$1,521.20
			AFUDC	0	$2.52
		80543801 Total		0	-$1,518.68
		80543804	AFUDC	0	$0.86
		80543804 Total		0	$0.86
		80543812	(blank)	0	-$51.05
			AFUDC	0	$1.32

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80543812 Total		0	-$49.73
		80543819	AFUDC	0	$4.13
		80543819 Total		0	$4.13
		80543856	(blank)	0	-$2,047.12
			AFUDC	0	$36.44
		80543856 Total		0	-$2,010.68
		80543928	AFUDC	0	$0.02
		80543928 Total		0	$0.02
		80543952	AFUDC	0	$2.01
		80543952 Total		0	$2.01
		80543960	(blank)	0	-$113.92
			AFUDC	0	$1.28
		80543960 Total		0	-$112.64
		80543978	AFUDC	0	$1.90
		80543978 Total		0	$1.90
		80544087	(blank)	0	$309.36
			AFUDC	0	$4.69
		80544087 Total		0	$314.05
		80544114	(blank)	0	$274.34
			AFUDC	0	$2.25
		80544114 Total		0	$276.59
		80544248	(blank)	0	-$383.59
			AFUDC	0	$1.11
		80544248 Total		0	-$382.48
		80544278	(blank)	0	$2,197.73
			AFUDC	0	$4.96
		80544278 Total		0	$2,202.69
		80544296	(blank)	0	-$412.50
			AFUDC	0	$0.70
		80544296 Total		0	-$411.80
		80544315	(blank)	0	-$1,332.20
			AFUDC	0	$2.53
		80544315 Total		0	-$1,329.67
		80544357	AFUDC	0	-$1.58
		80544357 Total		0	-$1.58
		80544608	(blank)	0	-$1,307.43
			AFUDC	0	$4.18
		80544608 Total		0	-$1,303.25
		80544616	(blank)	0	-$7,292.21
			AFUDC	0	$42.13
		80544616 Total		0	-$7,250.08
		80544969	(blank)	0	-$1,187.69
			AFUDC	0	$8.38
		80544969 Total		0	-$1,179.31
		80544973	(blank)	0	-$2,971.29
			AFUDC	0	$6.26
		80544973 Total		0	-$2,965.03
		80545080	(blank)	0	$249.72

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80545080	AFUDC	0	$3.77
		80545080 Total		0	$253.49
		80545092	AFUDC	0	-$1.88
		80545092 Total		0	-$1.88
		80545107	(blank)	0	-$848.05
			AFUDC	0	$8.41
		80545107 Total		0	-$839.64
		80545351	AFUDC	0	$1.02
		80545351 Total		0	$1.02
		80545390	AFUDC	0	$1.63
		80545390 Total		0	$1.63
		80545398	AFUDC	0	$3.03
		80545398 Total		0	$3.03
		80545471	AFUDC	0	-$3.52
		80545471 Total		0	-$3.52
		80545712	AFUDC	0	$1.05
		80545712 Total		0	$1.05
		80545714	(blank)	0	$85.99
			AFUDC	0	$48.35
		80545714 Total		0	$134.34
		80545723	(blank)	0	$285.39
			AFUDC	0	$6.19
		80545723 Total		0	$291.58
		80545726	AFUDC	0	-$0.35
		80545726 Total		0	-$0.35
		80545735	(blank)	0	$1,082.47
			AFUDC	0	$89.80
		80545735 Total		0	$1,172.27
		80545737	AFUDC	0	$0.11
		80545737 Total		0	$0.11
		80545743	(blank)	0	-$142.21
			AFUDC	0	-$0.15
		80545743 Total		0	-$142.36
		80545759	(blank)	0	$684.31
		80545759 Total		0	$684.31
		80545762	(blank)	0	-$2,405.21
			AFUDC	0	$4.93
		80545762 Total		0	-$2,400.28
		80545764	(blank)	0	-$5,015.69
			AFUDC	0	$5.82
		80545764 Total		0	-$5,009.87
		80545802	(blank)	0	-$1,943.28
			AFUDC	0	$0.83
		80545802 Total		0	-$1,942.45
		80545821	(blank)	0	$235.65
		80545821 Total		0	$235.65
		80545893	(blank)	0	$111.34
			AFUDC	0	$6.37

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80545893 Total		0	$117.71
		80546150	(blank)	0	-$2,812.87
			AFUDC	0	$3.90
		80546150 Total		0	-$2,808.97
		80546240	AFUDC	0	$5.91
		80546240 Total		0	$5.91
		80546282	(blank)	0	-$6,705.78
			AFUDC	0	$5.05
		80546282 Total		0	-$6,700.73
		80546304	(blank)	0	$2,036.51
			AFUDC	0	$3.03
		80546304 Total		0	$2,039.54
		80546532	(blank)	0	-$15,909.05
			AFUDC	0	$151.76
		80546532 Total		0	-$15,757.29
		80546571	(blank)	0	-$475.85
			AFUDC	0	$35.14
		80546571 Total		0	-$440.71
		80546600	(blank)	0	-$195.02
			AFUDC	0	$0.25
		80546600 Total		0	-$194.77
		80546678	AFUDC	0	$6.58
		80546678 Total		0	$6.58
		80546752	(blank)	0	$3,896.32
			AFUDC	0	$2.63
		80546752 Total		0	$3,898.95
		80546764	(blank)	0	-$2,573.97
			AFUDC	0	$1.36
		80546764 Total		0	-$2,572.61
		80546904	(blank)	0	-$649.12
			AFUDC	0	$0.74
		80546904 Total		0	-$648.38
		80546915	AFUDC	0	$13.79
		80546915 Total		0	$13.79
		80546989	(blank)	0	-$12.65
			AFUDC	0	$0.02
		80546989 Total		0	-$12.63
		80546991	(blank)	0	-$268.65
			AFUDC	0	-$0.54
		80546991 Total		0	-$269.19
		80547211	(blank)	0	$41.48
			AFUDC	0	$0.51
		80547211 Total		0	$41.99
		80547319	AFUDC	0	$0.27
		80547319 Total		0	$0.27
		80547347	AFUDC	0	$1.42
		80547347 Total		0	$1.42
		80547384	(blank)	0	-$3,825.94

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80547384	AFUDC	0	$3.70
		80547384 Total		0	-$3,822.24
		80547507	(blank)	0	$183.77
			AFUDC	0	$5.85
		80547507 Total		0	$189.62
		80547646	(blank)	0	$45.20
			AFUDC	0	$2.63
		80547646 Total		0	$47.83
		80547650	(blank)	0	$1,478.56
			AFUDC	0	$41.49
		80547650 Total		0	$1,520.05
		80547651	(blank)	0	$11.02
			AFUDC	0	$1.83
		80547651 Total		0	$12.85
		80547655	(blank)	0	-$1,682.45
			AFUDC	0	$2.64
		80547655 Total		0	-$1,679.81
		80547666	(blank)	0	-$1,590.10
			AFUDC	0	$1.15
		80547666 Total		0	-$1,588.95
		80547669	AFUDC	0	$12.58
		80547669 Total		0	$12.58
		80547671	(blank)	0	-$5,919.54
			AFUDC	0	$3.81
		80547671 Total		0	-$5,915.73
		80547685	(blank)	0	$172.76
			AFUDC	0	$0.85
		80547685 Total		0	$173.61
		80547687	(blank)	0	$175.18
			AFUDC	0	$3.09
		80547687 Total		0	$178.27
		80547695	(blank)	0	$264.11
			AFUDC	0	$2.17
		80547695 Total		0	$266.28
		80547696	AFUDC	0	$50.37
		80547696 Total		0	$50.37
		80547707	AFUDC	0	$1.39
		80547707 Total		0	$1.39
		80547799	AFUDC	0	$0.78
		80547799 Total		0	$0.78
		80547851	(blank)	0	-$492.32
			AFUDC	0	$0.64
		80547851 Total		0	-$491.68
		80547903	(blank)	0	$895.77
			AFUDC	0	$67.47
		80547903 Total		0	$963.24
		80548110	AFUDC	0	$0.12
		80548110 Total		0	$0.12

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80548123	(blank)	0	-$752.06
			AFUDC	0	$1.51
		80548123 Total		0	-$750.55
		80548151	(blank)	0	-$4,027.61
			AFUDC	0	$2.46
		80548151 Total		0	-$4,025.15
		80548166	(blank)	0	$104.96
			AFUDC	0	$1.48
		80548166 Total		0	$106.44
		80548208	(blank)	0	$169.23
			AFUDC	0	$1.12
		80548208 Total		0	$170.35
		80548224	(blank)	0	$311.83
			AFUDC	0	$1.60
		80548224 Total		0	$313.43
		80548621	(blank)	0	$162.13
			AFUDC	0	$6.86
		80548621 Total		0	$168.99
		80548648	AFUDC	0	$67.43
		80548648 Total		0	$67.43
		80548915	(blank)	0	$0.00
			AFUDC	0	$8.48
		80548915 Total		0	$8.48
		80548948	(blank)	0	-$20.76
			AFUDC	0	-$0.02
		80548948 Total		0	-$20.78
		80549229	AFUDC	0	$0.43
		80549229 Total		0	$0.43
		80549334	(blank)	0	$33.90
			AFUDC	0	$0.58
		80549334 Total		0	$34.48
		80549396	(blank)	0	-$694.66
			AFUDC	0	$1.29
		80549396 Total		0	-$693.37
		80549470	(blank)	0	$78.35
			AFUDC	0	$72.83
		80549470 Total		0	$151.18
		80549472	(blank)	0	$235.34
			AFUDC	0	$0.29
		80549472 Total		0	$235.63
		80549484	AFUDC	0	$0.97
		80549484 Total		0	$0.97
		80549493	AFUDC	0	$3.25
		80549493 Total		0	$3.25
		80549511	(blank)	0	$543.25
			AFUDC	0	$4.62
		80549511 Total		0	$547.87
		80549536	(blank)	0	-$12,143.75

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80549536	AFUDC	0	$43.96
		80549536 Total		0	-$12,099.79
		80549618	(blank)	0	-$7,458.55
			AFUDC	0	-$23.42
		80549618 Total		0	-$7,481.97
		80549849	(blank)	0	$176.91
			AFUDC	0	$1.99
		80549849 Total		0	$178.90
		80549852	AFUDC	0	$12.32
		80549852 Total		0	$12.32
		80549871	(blank)	0	-$2,629.04
			AFUDC	0	-$7.29
		80549871 Total		0	-$2,636.33
		80549876	(blank)	0	-$10,591.30
			AFUDC	0	$35.55
		80549876 Total		0	-$10,555.75
		80549898	(blank)	0	-$566.86
			AFUDC	0	$2.50
		80549898 Total		0	-$564.36
		80549924	(blank)	0	-$2,740.68
			AFUDC	0	$1.22
		80549924 Total		0	-$2,739.46
		80549935	(blank)	0	$177.66
			AFUDC	0	$49.75
		80549935 Total		0	$227.41
		80550096	AFUDC	0	$4.79
		80550096 Total		0	$4.79
		80550204	(blank)	0	-$2,714.77
			AFUDC	0	$1.23
		80550204 Total		0	-$2,713.54
		80550211	(blank)	0	-$2,417.23
			AFUDC	0	$1.33
		80550211 Total		0	-$2,415.90
		80550215	(blank)	0	-$1,605.98
			AFUDC	0	$2.02
		80550215 Total		0	-$1,603.96
		80550232	(blank)	0	$6,930.04
			AFUDC	0	$1.00
		80550232 Total		0	$6,931.04
		80550234	(blank)	0	$3,404.27
			AFUDC	0	$14.33
		80550234 Total		0	$3,418.60
		80550239	(blank)	0	$851.90
			AFUDC	0	$0.20
		80550239 Total		0	$852.10
		80550250	(blank)	0	$135.08
			AFUDC	0	$1.32
		80550250 Total		0	$136.40

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80550316	AFUDC	0	$185.10
		80550316 Total		0	$185.10
		80550330	(blank)	0	-$377.67
			AFUDC	0	-$0.38
		80550330 Total		0	-$378.05
		80550335	AFUDC	0	$6.09
		80550335 Total		0	$6.09
		80550341	AFUDC	0	$1.72
		80550341 Total		0	$1.72
		80550344	(blank)	0	-$1,013.42
			AFUDC	0	-$1.02
		80550344 Total		0	-$1,014.44
		80550460	AFUDC	0	$2.24
		80550460 Total		0	$2.24
		80550468	AFUDC	0	$1.14
		80550468 Total		0	$1.14
		80550688	AFUDC	0	$0.49
		80550688 Total		0	$0.49
		80550695	AFUDC	0	$0.32
		80550695 Total		0	$0.32
		80551198	AFUDC	0	$46.57
		80551198 Total		0	$46.57
		80551240	AFUDC	0	$6.56
		80551240 Total		0	$6.56
		80551389	(blank)	0	-$49.97
			AFUDC	0	$0.97
		80551389 Total		0	-$49.00
		80551433	(blank)	0	$457.55
			AFUDC	0	$1.21
		80551433 Total		0	$458.76
		80551450	AFUDC	0	$1.71
		80551450 Total		0	$1.71
		80551573	(blank)	0	$8,680.70
			AFUDC	0	$16.02
		80551573 Total		0	$8,696.72
		80551638	AFUDC	0	$0.28
		80551638 Total		0	$0.28
		80551723	AFUDC	0	$0.25
		80551723 Total		0	$0.25
		80551876	(blank)	0	$243.35
			AFUDC	0	$106.30
		80551876 Total		0	$349.65
		80551879	(blank)	0	$542.77
			AFUDC	0	$1.48
		80551879 Total		0	$544.25
		80551891	(blank)	0	-$32.54
			AFUDC	0	$0.83
		80551891 Total		0	-$31.71

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80552049	(blank)	0	-$3,466.43
			AFUDC	0	-$22.48
		80552049 Total		0	-$3,488.91
		80552147	(blank)	0	$8,302.83
			AFUDC	0	$30.75
		80552147 Total		0	$8,333.58
		80552172	(blank)	0	-$572.47
			AFUDC	0	$50.50
		80552172 Total		0	-$521.97
		80552177	(blank)	0	-$239.96
			AFUDC	0	$0.42
		80552177 Total		0	-$239.54
		80552186	(blank)	0	-$6,143.91
			AFUDC	0	$45.42
		80552186 Total		0	-$6,098.49
		80552295	(blank)	0	-$2,979.68
			AFUDC	0	$1.23
		80552295 Total		0	-$2,978.45
		80552582	(blank)	0	-$210.52
			AFUDC	0	-$0.21
		80552582 Total		0	-$210.73
		80552586	(blank)	0	$560.33
			AFUDC	0	$46.55
		80552586 Total		0	$606.88
		80552588	(blank)	0	-$3,090.89
			AFUDC	0	$3.35
		80552588 Total		0	-$3,087.54
		80552646	AFUDC	0	$1.84
		80552646 Total		0	$1.84
		80552684	(blank)	0	$42.76
			AFUDC	0	$11.12
		80552684 Total		0	$53.88
		80552775	(blank)	0	-$10,532.79
			AFUDC	0	-$30.27
		80552775 Total		0	-$10,563.06
		80552820	(blank)	0	$2,134.76
			AFUDC	0	$0.54
		80552820 Total		0	$2,135.30
		80552852	(blank)	0	-$1,469.97
			AFUDC	0	$54.06
		80552852 Total		0	-$1,415.91
		80553088	AFUDC	0	$0.84
		80553088 Total		0	$0.84
		80553090	(blank)	0	-$2,974.06
			AFUDC	0	$2.89
		80553090 Total		0	-$2,971.17
		80553289	(blank)	0	-$333.14
			AFUDC	0	$1.03

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80553289 Total		0	-$332.11
		80553557	(blank)	0	$281.33
			AFUDC	0	$4.15
		80553557 Total		0	$285.48
		80553583	AFUDC	0	$0.42
		80553583 Total		0	$0.42
		80553678	(blank)	0	-$32.32
			AFUDC	0	$0.83
		80553678 Total		0	-$31.49
		80553707	(blank)	0	-$166.38
			AFUDC	0	$0.60
		80553707 Total		0	-$165.78
		80553805	(blank)	0	$779.20
		80553805 Total		0	$779.20
		80553825	(blank)	0	$783.65
			AFUDC	0	$25.51
		80553825 Total		0	$809.16
		80554086	AFUDC	0	$0.76
		80554086 Total		0	$0.76
		80554102	(blank)	0	-$4,736.61
			AFUDC	0	$2.41
		80554102 Total		0	-$4,734.20
		80554142	(blank)	0	-$416.04
			AFUDC	0	$0.85
		80554142 Total		0	-$415.19
		80554339	(blank)	0	-$1,369.19
			AFUDC	0	$65.50
		80554339 Total		0	-$1,303.69
		80554366	(blank)	0	-$43.25
			AFUDC	0	$1.47
		80554366 Total		0	-$41.78
		80554442	(blank)	0	-$126.83
			AFUDC	0	-$0.26
		80554442 Total		0	-$127.09
		80554466	(blank)	0	-$499.17
			AFUDC	0	$1.02
		80554466 Total		0	-$498.15
		80554542	AFUDC	0	$0.26
		80554542 Total		0	$0.26
		80554738	(blank)	0	$3,073.29
			AFUDC	0	$1.48
		80554738 Total		0	$3,074.77
		80554745	(blank)	0	$20,754.70
			AFUDC	0	$67.80
		80554745 Total		0	$20,822.50
		80554747	(blank)	0	$9,375.60
			AFUDC	0	$17.36
		80554747 Total		0	$9,392.96

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80554755	(blank)	0	$11,845.81
			AFUDC	0	$36.52
		80554755 Total		0	$11,882.33
		80554766	(blank)	0	$235.65
			AFUDC	0	$0.62
		80554766 Total		0	$236.27
		80554775	(blank)	0	$651.79
			AFUDC	0	$36.39
		80554775 Total		0	$688.18
		80555056	(blank)	0	$407.38
			AFUDC	0	$1.32
		80555056 Total		0	$408.70
		80555063	(blank)	0	$2,669.03
			AFUDC	0	$8.75
		80555063 Total		0	$2,677.78
		80555083	(blank)	0	$120.06
			AFUDC	0	$0.39
		80555083 Total		0	$120.45
		80555115	(blank)	0	$10,866.76
			AFUDC	0	$17.90
		80555115 Total		0	$10,884.66
		80555353	(blank)	0	$117.35
			AFUDC	0	$0.25
		80555353 Total		0	$117.60
		80555378	(blank)	0	$34,351.88
			AFUDC	0	$48.83
		80555378 Total		0	$34,400.71
		80555439	(blank)	0	$81.49
			AFUDC	0	$0.26
		80555439 Total		0	$81.75
		80555449	(blank)	0	$29,696.91
			AFUDC	0	$101.60
		80555449 Total		0	$29,798.51
		80555671	(blank)	0	$1,621.74
			AFUDC	0	$2.52
		80555671 Total		0	$1,624.26
		80555672	(blank)	0	$3,380.57
			AFUDC	0	$3.26
		80555672 Total		0	$3,383.83
		80555761	(blank)	0	$3,114.22
			AFUDC	0	$11.29
		80555761 Total		0	$3,125.51
		80555893	(blank)	0	$509.22
			AFUDC	0	$1.60
		80555893 Total		0	$510.82
		80556102	(blank)	0	$757.73
			AFUDC	0	$4.81
		80556102 Total		0	$762.54

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80556166	(blank)	0	$6,244.97
			AFUDC	0	$10.65
		80556166 Total		0	$6,255.62
		80556223	(blank)	0	$10,592.23
			AFUDC	0	$14.93
		80556223 Total		0	$10,607.16
		80556526	(blank)	0	$9,593.60
			AFUDC	0	$31.69
		80556526 Total		0	$9,625.29
		80556530	(blank)	0	$378.38
			AFUDC	0	$1.05
		80556530 Total		0	$379.43
		80556599	(blank)	0	$457.35
			AFUDC	0	$1.00
		80556599 Total		0	$458.35
		80557139	(blank)	0	$10,732.10
			AFUDC	0	$34.56
		80557139 Total		0	$10,766.66
		80557163	(blank)	0	$37,958.41
			AFUDC	0	$137.70
		80557163 Total		0	$38,096.11
		80557416	(blank)	0	$4,293.51
			AFUDC	0	$16.00
		80557416 Total		0	$4,309.51
		80557634	(blank)	0	$6,935.19
			AFUDC	0	$7.59
		80557634 Total		0	$6,942.78
		80557651	(blank)	0	$19,146.00
			AFUDC	0	$64.05
		80557651 Total		0	$19,210.05
		80557691	(blank)	0	$8,596.27
			AFUDC	0	$27.84
		80557691 Total		0	$8,624.11
		80557713	(blank)	0	$1,266.75
			AFUDC	0	$4.09
		80557713 Total		0	$1,270.84
		80557714	(blank)	0	$557.93
			AFUDC	0	$1.86
		80557714 Total		0	$559.79
		80557728	(blank)	0	$491.03
			AFUDC	0	$1.64
		80557728 Total		0	$492.67
		80558098	(blank)	0	$23,734.81
			AFUDC	0	$28.41
		80558098 Total		0	$23,763.22
		80558583	(blank)	0	$18,660.38
			AFUDC	0	$24.28
		80558583 Total		0	$18,684.66

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80558595	(blank)	0	$28,363.89
			AFUDC	0	$48.14
		80558595 Total		0	$28,412.03
		80558599	(blank)	0	$10,013.41
			AFUDC	0	$37.24
		80558599 Total		0	$10,050.65
		80558601	(blank)	0	$3,477.55
			AFUDC	0	$8.01
		80558601 Total		0	$3,485.56
		80558623	(blank)	0	$7,520.99
			AFUDC	0	$24.39
		80558623 Total		0	$7,545.38
		80558682	(blank)	0	$12,531.76
			AFUDC	0	$40.48
		80558682 Total		0	$12,572.24
		80558701	(blank)	0	$3,066.08
			AFUDC	0	$4.69
		80558701 Total		0	$3,070.77
		80558706	(blank)	0	$21.37
			AFUDC	0	$0.03
		80558706 Total		0	$21.40
		80558715	(blank)	0	$83.93
			AFUDC	0	$0.28
		80558715 Total		0	$84.21
		80558772	(blank)	0	$369.31
			AFUDC	0	$1.18
		80558772 Total		0	$370.49
		80558821	(blank)	0	$5,460.78
			AFUDC	0	$8.53
		80558821 Total		0	$5,469.31
		80558989	(blank)	0	$13,282.45
			AFUDC	0	$43.84
		80558989 Total		0	$13,326.29
		80558992	(blank)	0	$4,336.90
			AFUDC	0	$6.73
		80558992 Total		0	$4,343.63
		80558995	(blank)	0	$12,385.55
			AFUDC	0	$17.29
		80558995 Total		0	$12,402.84
		80559028	(blank)	0	$4,088.25
			AFUDC	0	$5.94
		80559028 Total		0	$4,094.19
		80559164	(blank)	0	$12,726.58
			AFUDC	0	$24.87
		80559164 Total		0	$12,751.45
		80559232	(blank)	0	$788.54
			AFUDC	0	$2.19
		80559232 Total		0	$790.73

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80559330	(blank)	0	$167.87
			AFUDC	0	$0.54
		80559330 Total		0	$168.41
		80559430	(blank)	0	$682.36
			AFUDC	0	$1.48
		80559430 Total		0	$683.84
		80559564	(blank)	0	$12,109.79
			AFUDC	0	$21.07
		80559564 Total		0	$12,130.86
		80559603	(blank)	0	$1,243.02
			AFUDC	0	$4.07
		80559603 Total		0	$1,247.09
		80559707	(blank)	0	$18,294.48
			AFUDC	0	$32.17
		80559707 Total		0	$18,326.65
		80559914	(blank)	0	$1,398.59
			AFUDC	0	$2.26
		80559914 Total		0	$1,400.85
		80559924	(blank)	0	$11,806.39
			AFUDC	0	$38.72
		80559924 Total		0	$11,845.11
		80559996	(blank)	0	$1,258.72
			AFUDC	0	$2.03
		80559996 Total		0	$1,260.75
		80560016	(blank)	0	$300.25
			AFUDC	0	$0.55
		80560016 Total		0	$300.80
		80560021	(blank)	0	$10.68
			AFUDC	0	$0.01
		80560021 Total		0	$10.69
		80560092	(blank)	0	$666.91
			AFUDC	0	$2.34
		80560092 Total		0	$669.25
		80560120	(blank)	0	$21.37
			AFUDC	0	$0.05
		80560120 Total		0	$21.42
		80560234	(blank)	0	$2,853.12
			AFUDC	0	$9.21
		80560234 Total		0	$2,862.33
		80560294	(blank)	0	$83.93
			AFUDC	0	$0.28
		80560294 Total		0	$84.21
		80560322	(blank)	0	$4,890.53
			AFUDC	0	$8.88
		80560322 Total		0	$4,899.41
		80560410	(blank)	0	$16,194.97
			AFUDC	0	$57.04
		80560410 Total		0	$16,252.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80560421	(blank)	0	$27,917.49
			AFUDC	0	$37.01
		80560421 Total		0	$27,954.50
		80560505	(blank)	0	$965.00
			AFUDC	0	$3.11
		80560505 Total		0	$968.11
		80560524	(blank)	0	$1,119.17
			AFUDC	0	$1.78
		80560524 Total		0	$1,120.95
		80560729	(blank)	0	$671.28
			AFUDC	0	$2.16
		80560729 Total		0	$673.44
		80560815	(blank)	0	$335.68
			AFUDC	0	$1.08
		80560815 Total		0	$336.76
		80560819	(blank)	0	$732.62
			AFUDC	0	$3.04
		80560819 Total		0	$735.66
		80560926	(blank)	0	$3,744.83
			AFUDC	0	$12.19
		80560926 Total		0	$3,757.02
		80560965	(blank)	0	$12,546.68
			AFUDC	0	$40.48
		80560965 Total		0	$12,587.16
		80560972	(blank)	0	$1,569.71
			AFUDC	0	$3.19
		80560972 Total		0	$1,572.90
		80560980	(blank)	0	$8,102.75
			AFUDC	0	$17.98
		80560980 Total		0	$8,120.73
		80561020	(blank)	0	$8,264.42
			AFUDC	0	$14.05
		80561020 Total		0	$8,278.47
		80561084	(blank)	0	$5,339.08
			AFUDC	0	$17.24
		80561084 Total		0	$5,356.32
		80561284	(blank)	0	$3,167.62
			AFUDC	0	$5.96
		80561284 Total		0	$3,173.58
		80561291	(blank)	0	$839.14
			AFUDC	0	$2.71
		80561291 Total		0	$841.85
		80561431	(blank)	0	$22,293.00
			AFUDC	0	$38.30
		80561431 Total		0	$22,331.30
		80561439	(blank)	0	$9,101.32
			AFUDC	0	$30.30
		80561439 Total		0	$9,131.62

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80561510	(blank)	0	$1,185.73
			AFUDC	0	$2.47
		80561510 Total		0	$1,188.20
		80561528	(blank)	0	$545.46
			AFUDC	0	$1.76
		80561528 Total		0	$547.22
		80561858	(blank)	0	$13,146.55
			AFUDC	0	$35.87
		80561858 Total		0	$13,182.42
		80561859	(blank)	0	$932.37
			AFUDC	0	$3.06
		80561859 Total		0	$935.43
		80561932	(blank)	0	$271.36
			AFUDC	0	$0.83
		80561932 Total		0	$272.19
		80561936	(blank)	0	$8,924.18
			AFUDC	0	$29.05
		80561936 Total		0	$8,953.23
		80562152	(blank)	0	$125.89
			AFUDC	0	$0.40
		80562152 Total		0	$126.29
		80562426	(blank)	0	$16,390.98
			AFUDC	0	$54.88
		80562426 Total		0	$16,445.86
		80562435	(blank)	0	$10,276.38
			AFUDC	0	$19.19
		80562435 Total		0	$10,295.57
		80562436	(blank)	0	$3,787.81
			AFUDC	0	$12.15
		80562436 Total		0	$3,799.96
		80562439	(blank)	0	$10,883.38
			AFUDC	0	$17.05
		80562439 Total		0	$10,900.43
		80562462	(blank)	0	$125.87
			AFUDC	0	$0.40
		80562462 Total		0	$126.27
		80562468	(blank)	0	$2,498.69
			AFUDC	0	$2.86
		80562468 Total		0	$2,501.55
		80562491	(blank)	0	$233.10
		80562491 Total		0	$233.10
		80562522	(blank)	0	$6,688.67
			AFUDC	0	$22.13
		80562522 Total		0	$6,710.80
		80562598	(blank)	0	$1,007.00
			AFUDC	0	$3.25
		80562598 Total		0	$1,010.25
		80562919	(blank)	0	$10,117.89

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80562919	AFUDC	0	$10.05
		80562919 Total		0	$10,127.94
		80562921	(blank)	0	$13,838.16
			AFUDC	0	$44.86
		80562921 Total		0	$13,883.02
		80562930	(blank)	0	$95,120.00
			AFUDC	0	$319.03
		80562930 Total		0	$95,439.03
		80562973	(blank)	0	$5,762.46
			AFUDC	0	$18.94
		80562973 Total		0	$5,781.40
		80562981	(blank)	0	$15,332.08
			AFUDC	0	$49.52
		80562981 Total		0	$15,381.60
		80563200	(blank)	0	$671.28
			AFUDC	0	$2.16
		80563200 Total		0	$673.44
		80563202	(blank)	0	$141.22
			AFUDC	0	$0.22
		80563202 Total		0	$141.44
		80563314	(blank)	0	$11,223.99
			AFUDC	0	$13.11
		80563314 Total		0	$11,237.10
		80563432	(blank)	0	$537.78
			AFUDC	0	$1.57
		80563432 Total		0	$539.35
		80563725	(blank)	0	$258.47
			AFUDC	0	$1.52
		80563725 Total		0	$259.99
		80563763	(blank)	0	$863.91
			AFUDC	0	$4.27
		80563763 Total		0	$868.18
		80564159	(blank)	0	$84.90
			AFUDC	0	$0.42
		80564159 Total		0	$85.32
		80564166	(blank)	0	$1,688.72
			AFUDC	0	$8.34
		80564166 Total		0	$1,697.06
		80564285	(blank)	0	$799.93
			AFUDC	0	$3.95
		80564285 Total		0	$803.88
		80564405	(blank)	0	$685.66
			AFUDC	0	$2.15
		80564405 Total		0	$687.81
		80564753	(blank)	0	$471.00
			AFUDC	0	$1.43
		80564753 Total		0	$472.43
		80566079	(blank)	0	$683.48

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80566079	AFUDC	0	$2.07
		80566079 Total		0	$685.55
		80566639	(blank)	0	$905.04
			AFUDC	0	$4.47
		80566639 Total		0	$909.51
		80566643	(blank)	0	$392.68
			AFUDC	0	$1.94
		80566643 Total		0	$394.62
		80566932	(blank)	0	$653.97
			AFUDC	0	$4.15
		80566932 Total		0	$658.12
		80628273	(blank)	0	-$1,365.92
			AFUDC	0	$0.46
		80628273 Total		0	-$1,365.46
		81082467	AFUDC	0	$4.30
		81082467 Total		0	$4.30
		81428146	(blank)	0	$1,444.94
			AFUDC	0	$1.96
		81428146 Total		0	$1,446.90
		81641043	(blank)	0	-$609.97
			AFUDC	0	$7.44
		81641043 Total		0	-$602.53
		81996686	(blank)	0	$0.70
		81996686 Total		0	$0.70
		82007168	(blank)	0	$74.15
		82007168 Total		0	$74.15
		82019440	(blank)	0	-$304.22
			AFUDC	0	$0.59
		82019440 Total		0	-$303.63
		82035006	AFUDC	0	$11.16
		82035006 Total		0	$11.16
		82078201	(blank)	0	$141.42
			AFUDC	0	$117.06
		82078201 Total		0	$258.48
		82346187	AFUDC	0	$2.14
		82346187 Total		0	$2.14
		82389163	(blank)	0	$3,702.99
			AFUDC	0	$12.83
		82389163 Total		0	$3,715.82
		82430531	(blank)	0	-$76.51
		82430531 Total		0	-$76.51
		82482240	AFUDC	0	$0.38
		82482240 Total		0	$0.38
		82487961	AFUDC	0	$0.06
		82487961 Total		0	$0.06
		82609324	(blank)	0	$90.12
			AFUDC	0	$2.09
		82609324 Total		0	$92.21

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202606**	82628669	(blank)	0	$584.79
		82628669 Total		0	$584.79
		82676879	AFUDC	0	$40.32
		82676879 Total		0	$40.32
		82700905	(blank)	0	$71.29
			AFUDC	0	$0.70
		82700905 Total		0	$71.99
		82736464	(blank)	0	$189.22
			AFUDC	0	$17.38
		82736464 Total		0	$206.60
		82736802	AFUDC	0	$2.83
		82736802 Total		0	$2.83
		82737479	(blank)	0	-$766.10
			AFUDC	0	$1.40
		82737479 Total		0	-$764.70
		82737899	(blank)	0	-$259.91
			AFUDC	0	$0.45
		82737899 Total		0	-$259.46
		82742861	(blank)	0	$180.55
			AFUDC	0	$3.00
		82742861 Total		0	$183.55
		82756270	(blank)	0	-$6,979.26
			AFUDC	0	$301.60
		82756270 Total		0	-$6,677.66
		82763374	AFUDC	0	$0.38
		82763374 Total		0	$0.38
		82767527	(blank)	0	$7,291.11
			AFUDC	0	$56.84
		82767527 Total		0	$7,347.95
		82820237	AFUDC	0	$0.50
		82820237 Total		0	$0.50
		82820831	AFUDC	0	-$0.32
		82820831 Total		0	-$0.32
		82929253	(blank)	0	$423.52
			AFUDC	0	$57.45
		82929253 Total		0	$480.97
		82973716	(blank)	0	$45.00
			AFUDC	0	$0.77
		82973716 Total		0	$45.77
	202606 Total			**0**	**$435,762.87**
	202601	80018126	(blank)	0	-$1,813.12
		80018126 Total		0	-$1,813.12
		80023598	(blank)	0	-$1,452.96
		80023598 Total		0	-$1,452.96
		80024440	(blank)	0	$0.00
		80024440 Total		0	$0.00
		80034003	(blank)	0	$1,272.80
			AFUDC	0	$14.19

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80034003 Total		0	$1,286.99
		80090889	(blank)	0	-$1,325.90
		80090889 Total		0	-$1,325.90
		80112951	(blank)	0	-$1,013.62
		80112951 Total		0	-$1,013.62
		80115484	(blank)	0	-$522.80
		80115484 Total		0	-$522.80
		80177304	(blank)	0	$2,095.68
			AFUDC	0	$3.00
		80177304 Total		0	$2,098.68
		80177317	(blank)	0	$693.86
		80177317 Total		0	$693.86
		80190920	(blank)	0	-$939.41
		80190920 Total		0	-$939.41
		80191137	(blank)	0	-$556.43
		80191137 Total		0	-$556.43
		80193126	(blank)	0	-$4,458.25
		80193126 Total		0	-$4,458.25
		80195698	(blank)	0	-$190.97
		80195698 Total		0	-$190.97
		80196067	AFUDC	0	-$86.64
		80196067 Total		0	-$86.64
		80197536	(blank)	0	-$904.26
		80197536 Total		0	-$904.26
		80197540	(blank)	0	-$281.30
		80197540 Total		0	-$281.30
		80197777	(blank)	0	-$359.50
		80197777 Total		0	-$359.50
		80206798	(blank)	0	$24.07
		80206798 Total		0	$24.07
		80207500	(blank)	0	-$1,387.15
		80207500 Total		0	-$1,387.15
		80208073	(blank)	0	-$1,142.88
		80208073 Total		0	-$1,142.88
		80208083	(blank)	0	$3,890.71
		80208083 Total		0	$3,890.71
		80208146	(blank)	0	-$2,223.60
		80208146 Total		0	-$2,223.60
		80211127	(blank)	0	-$59.78
		80211127 Total		0	-$59.78
		80211144	(blank)	0	$4,427.54
		80211144 Total		0	$4,427.54
		80213931	(blank)	0	$2.68
		80213931 Total		0	$2.68
		80217336	(blank)	0	$1,747.46
			AFUDC	0	$31.07
		80217336 Total		0	$1,778.53
		80217366	(blank)	0	-$27.12

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80217366 Total		0	-$27.12
		80221289	AFUDC	0	$2.33
		80221289 Total		0	$2.33
		80228184	(blank)	0	-$5,165.78
		80228184 Total		0	-$5,165.78
		80238375	(blank)	0	-$33.19
		80238375 Total		0	-$33.19
		80239603	(blank)	0	$0.31
		80239603 Total		0	$0.31
		80239905	(blank)	0	-$4,833.67
		80239905 Total		0	-$4,833.67
		80239948	(blank)	0	-$331.91
		80239948 Total		0	-$331.91
		80241759	AFUDC	0	$0.02
		80241759 Total		0	$0.02
		80244571	(blank)	0	-$2,549.99
		80244571 Total		0	-$2,549.99
		80244787	AFUDC	0	$64.37
		80244787 Total		0	$64.37
		80245133	(blank)	0	$1,085.30
			AFUDC	0	$4.34
		80245133 Total		0	$1,089.64
		80245781	(blank)	0	$2,347.16
			AFUDC	0	$3.18
		80245781 Total		0	$2,350.34
		80249348	(blank)	0	$0.06
		80249348 Total		0	$0.06
		80255044	(blank)	0	$3.19
		80255044 Total		0	$3.19
		80257697	(blank)	0	-$985.27
			AFUDC	0	$14.50
		80257697 Total		0	-$970.77
		80264899	AFUDC	0	$11.68
		80264899 Total		0	$11.68
		80276582	(blank)	0	$222.99
		80276582 Total		0	$222.99
		80278921	AFUDC	0	-$0.09
		80278921 Total		0	-$0.09
		80281890	(blank)	0	-$11,887.87
		80281890 Total		0	-$11,887.87
		80282115	(blank)	0	-$1,327.95
		80282115 Total		0	-$1,327.95
		80286473	(blank)	0	$0.00
		80286473 Total		0	$0.00
		80288115	(blank)	0	$0.16
		80288115 Total		0	$0.16
		80290783	(blank)	0	$878.82
			AFUDC	0	$66.55

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80290783 Total		0	$945.37
		80295607	AFUDC	0	$15.98
		80295607 Total		0	$15.98
		80298831	(blank)	0	-$498.43
		80298831 Total		0	-$498.43
		80306966	(blank)	0	$243.63
		80306966 Total		0	$243.63
		80307497	(blank)	0	-$4,582.26
		80307497 Total		0	-$4,582.26
		80314182	(blank)	0	-$1,819.51
		80314182 Total		0	-$1,819.51
		80319246	AFUDC	0	-$0.15
		80319246 Total		0	-$0.15
		80320779	(blank)	0	-$966.60
		80320779 Total		0	-$966.60
		80321765	(blank)	0	$0.02
		80321765 Total		0	$0.02
		80326128	AFUDC	0	-$0.02
		80326128 Total		0	-$0.02
		80328949	AFUDC	0	-$0.01
		80328949 Total		0	-$0.01
		80331370	(blank)	0	$0.35
		80331370 Total		0	$0.35
		80335827	AFUDC	0	-$0.11
		80335827 Total		0	-$0.11
		80337223	(blank)	0	-$1,320.28
		80337223 Total		0	-$1,320.28
		80339005	(blank)	0	$2,438.08
			AFUDC	0	$24.42
		80339005 Total		0	$2,462.50
		80339031	(blank)	0	-$253.89
		80339031 Total		0	-$253.89
		80339047	(blank)	0	-$69.40
		80339047 Total		0	-$69.40
		80344401	(blank)	0	$0.21
		80344401 Total		0	$0.21
		80344711	(blank)	0	-$52.62
			AFUDC	0	-$0.89
		80344711 Total		0	-$53.51
		80344797	(blank)	0	$2,056.27
			AFUDC	0	$31.38
		80344797 Total		0	$2,087.65
		80348790	(blank)	0	$53.78
		80348790 Total		0	$53.78
		80348856	(blank)	0	-$2,414.59
		80348856 Total		0	-$2,414.59
		80349202	(blank)	0	-$2,482.27
		80349202 Total		0	-$2,482.27

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80349707	(blank)	0	-$127.10
			AFUDC	0	-$0.15
		80349707 Total		0	-$127.25
		80352794	(blank)	0	-$173.61
		80352794 Total		0	-$173.61
		80353265	AFUDC	0	$67.74
		80353265 Total		0	$67.74
		80354077	(blank)	0	$5,089.34
			AFUDC	0	$23.59
		80354077 Total		0	$5,112.93
		80354865	(blank)	0	-$4,870.73
		80354865 Total		0	-$4,870.73
		80354879	(blank)	0	$421.16
		80354879 Total		0	$421.16
		80356330	(blank)	0	$2,499.44
		80356330 Total		0	$2,499.44
		80362900	(blank)	0	$1,457.53
		80362900 Total		0	$1,457.53
		80363079	(blank)	0	-$847.93
		80363079 Total		0	-$847.93
		80363500	(blank)	0	-$1,265.92
		80363500 Total		0	-$1,265.92
		80365358	(blank)	0	-$3,519.96
		80365358 Total		0	-$3,519.96
		80367836	(blank)	0	-$20.54
			AFUDC	0	$0.76
		80367836 Total		0	-$19.78
		80368446	(blank)	0	-$204.20
		80368446 Total		0	-$204.20
		80369106	AFUDC	0	$34.20
		80369106 Total		0	$34.20
		80369889	(blank)	0	-$661.38
		80369889 Total		0	-$661.38
		80373413	(blank)	0	-$1,040.70
		80373413 Total		0	-$1,040.70
		80378086	(blank)	0	-$6,379.85
		80378086 Total		0	-$6,379.85
		80378297	(blank)	0	-$303.50
		80378297 Total		0	-$303.50
		80378616	(blank)	0	-$3,621.08
		80378616 Total		0	-$3,621.08
		80378727	(blank)	0	-$127.62
			AFUDC	0	$0.18
		80378727 Total		0	-$127.44
		80379650	(blank)	0	$2.34
		80379650 Total		0	$2.34
		80380767	(blank)	0	$0.00
		80380767 Total		0	$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80381415	AFUDC	0	$0.51
		80381415 Total		0	$0.51
		80382342	(blank)	0	$621.35
		80382342 Total		0	$621.35
		80387941	(blank)	0	-$4,031.05
		80387941 Total		0	-$4,031.05
		80388584	(blank)	0	-$1,723.56
			AFUDC	0	-$15.49
		80388584 Total		0	-$1,739.05
		80388605	(blank)	0	$4,249.59
			AFUDC	0	$7.93
		80388605 Total		0	$4,257.52
		80388626	AFUDC	0	-$0.58
		80388626 Total		0	-$0.58
		80389054	(blank)	0	$67.43
		80389054 Total		0	$67.43
		80391216	(blank)	0	$0.00
		80391216 Total		0	$0.00
		80391767	AFUDC	0	-$9.04
		80391767 Total		0	-$9.04
		80393308	(blank)	0	-$8,389.81
		80393308 Total		0	-$8,389.81
		80393321	(blank)	0	$55.55
		80393321 Total		0	$55.55
		80393335	AFUDC	0	$191.17
		80393335 Total		0	$191.17
		80393358	(blank)	0	-$1,203.60
		80393358 Total		0	-$1,203.60
		80393372	(blank)	0	-$9,323.05
			AFUDC	0	$67.87
		80393372 Total		0	-$9,255.18
		80393491	(blank)	0	$7,648.25
			AFUDC	0	$12.62
		80393491 Total		0	$7,660.87
		80393938	(blank)	0	-$3,815.66
		80393938 Total		0	-$3,815.66
		80394457	(blank)	0	$0.00
		80394457 Total		0	$0.00
		80394508	(blank)	0	$0.00
		80394508 Total		0	$0.00
		80396635	(blank)	0	$2,050.65
		80396635 Total		0	$2,050.65
		80396904	(blank)	0	$2,339.86
		80396904 Total		0	$2,339.86
		80397832	(blank)	0	$0.00
		80397832 Total		0	$0.00
		80397923	(blank)	0	-$0.01
		80397923 Total		0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80397926	(blank)	0	$5.55
		80397926 Total		0	$5.55
		80398166	(blank)	0	-$661.14
		80398166 Total		0	-$661.14
		80399126	(blank)	0	$231.59
		80399126 Total		0	$231.59
		80400133	AFUDC	0	-$1.00
		80400133 Total		0	-$1.00
		80400797	(blank)	0	$9,873.02
			AFUDC	0	$16.03
		80400797 Total		0	$9,889.05
		80402446	AFUDC	0	-$5.87
		80402446 Total		0	-$5.87
		80403638	(blank)	0	$2,287.86
		80403638 Total		0	$2,287.86
		80407652	(blank)	0	$0.00
		80407652 Total		0	$0.00
		80407937	(blank)	0	-$558.22
			AFUDC	0	$0.80
		80407937 Total		0	-$557.42
		80407939	(blank)	0	-$5,827.35
		80407939 Total		0	-$5,827.35
		80408756	AFUDC	0	-$0.17
		80408756 Total		0	-$0.17
		80409871	(blank)	0	-$899.85
		80409871 Total		0	-$899.85
		80410052	(blank)	0	-$836.01
		80410052 Total		0	-$836.01
		80410265	(blank)	0	-$118.97
		80410265 Total		0	-$118.97
		80411540	AFUDC	0	$87.91
		80411540 Total		0	$87.91
		80415885	AFUDC	0	-$249.46
		80415885 Total		0	-$249.46
		80416047	AFUDC	0	-$130.41
		80416047 Total		0	-$130.41
		80417517	AFUDC	0	$53.73
		80417517 Total		0	$53.73
		80417526	(blank)	0	-$16,298.62
		80417526 Total		0	-$16,298.62
		80417546	(blank)	0	$0.00
		80417546 Total		0	$0.00
		80417552	(blank)	0	-$177.46
		80417552 Total		0	-$177.46
		80417568	(blank)	0	-$1,130.42
		80417568 Total		0	-$1,130.42
		80417647	AFUDC	0	-$37.59
		80417647 Total		0	-$37.59

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80420193	(blank)	0	$4,590.79
		80420193 Total		0	$4,590.79
		80420349	AFUDC	0	-$2.22
		80420349 Total		0	-$2.22
		80420383	(blank)	0	$50.69
		80420383 Total		0	$50.69
		80420636	(blank)	0	-$49.85
			AFUDC	0	-$1.80
		80420636 Total		0	-$51.65
		80420675	(blank)	0	-$107.70
		80420675 Total		0	-$107.70
		80420934	(blank)	0	$1,134.52
			AFUDC	0	$0.84
		80420934 Total		0	$1,135.36
		80422534	(blank)	0	$55.56
		80422534 Total		0	$55.56
		80422573	(blank)	0	-$361.77
			AFUDC	0	$1.05
		80422573 Total		0	-$360.72
		80422963	(blank)	0	$1,535.83
			AFUDC	0	$15.55
		80422963 Total		0	$1,551.38
		80424250	(blank)	0	-$0.67
		80424250 Total		0	-$0.67
		80424657	(blank)	0	-$27.55
		80424657 Total		0	-$27.55
		80424674	(blank)	0	$2,204.07
		80424674 Total		0	$2,204.07
		80424736	AFUDC	0	-$1.74
		80424736 Total		0	-$1.74
		80425618	(blank)	0	-$501.36
		80425618 Total		0	-$501.36
		80429932	AFUDC	0	-$26.02
		80429932 Total		0	-$26.02
		80429941	(blank)	0	-$1,491.72
		80429941 Total		0	-$1,491.72
		80430207	(blank)	0	-$1,224.92
		80430207 Total		0	-$1,224.92
		80430231	(blank)	0	$753.06
			AFUDC	0	$1.29
		80430231 Total		0	$754.35
		80432009	(blank)	0	-$112.25
			AFUDC	0	$0.75
		80432009 Total		0	-$111.50
		80432031	(blank)	0	-$4,214.65
		80432031 Total		0	-$4,214.65
		80433783	(blank)	0	$1,154.02
			AFUDC	0	$44.08

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80433783 Total		0	$1,198.10
		80433803	AFUDC	0	-$1.90
		80433803 Total		0	-$1.90
		80434833	(blank)	0	-$3,731.16
		80434833 Total		0	-$3,731.16
		80434859	(blank)	0	-$138.92
		80434859 Total		0	-$138.92
		80434863	(blank)	0	$645.84
		80434863 Total		0	$645.84
		80434955	(blank)	0	-$122.16
		80434955 Total		0	-$122.16
		80435071	AFUDC	0	-$1.23
		80435071 Total		0	-$1.23
		80435424	AFUDC	0	-$0.20
		80435424 Total		0	-$0.20
		80436273	AFUDC	0	-$4.25
		80436273 Total		0	-$4.25
		80436441	AFUDC	0	-$0.14
		80436441 Total		0	-$0.14
		80436467	(blank)	0	$758.57
		80436467 Total		0	$758.57
		80436704	(blank)	0	$5,536.82
			AFUDC	0	$408.20
		80436704 Total		0	$5,945.02
		80437532	AFUDC	0	-$6.12
		80437532 Total		0	-$6.12
		80438058	(blank)	0	-$76.22
		80438058 Total		0	-$76.22
		80438635	(blank)	0	-$1,307.68
		80438635 Total		0	-$1,307.68
		80438640	(blank)	0	-$1,114.77
		80438640 Total		0	-$1,114.77
		80438680	AFUDC	0	-$1.53
		80438680 Total		0	-$1.53
		80438699	AFUDC	0	$35.53
		80438699 Total		0	$35.53
		80438712	AFUDC	0	$0.05
		80438712 Total		0	$0.05
		80438724	(blank)	0	$14,126.85
			AFUDC	0	$234.04
		80438724 Total		0	$14,360.89
		80438740	(blank)	0	-$8,159.29
		80438740 Total		0	-$8,159.29
		80438829	(blank)	0	-$246.27
			AFUDC	0	$0.35
		80438829 Total		0	-$245.92
		80439344	(blank)	0	$5,485.18
		80439344 Total		0	$5,485.18

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80440404	(blank)	0	-$2,226.02
			AFUDC	0	$19.89
		80440404 Total		0	-$2,206.13
		80441697	(blank)	0	-$1,129.68
		80441697 Total		0	-$1,129.68
		80442426	(blank)	0	-$1,249.85
		80442426 Total		0	-$1,249.85
		80443210	AFUDC	0	-$8.46
		80443210 Total		0	-$8.46
		80443984	AFUDC	0	-$0.76
		80443984 Total		0	-$0.76
		80444002	(blank)	0	-$111.30
		80444002 Total		0	-$111.30
		80444276	(blank)	0	$3,510.16
			AFUDC	0	$16.52
		80444276 Total		0	$3,526.68
		80444318	AFUDC	0	-$6.11
		80444318 Total		0	-$6.11
		80444402	(blank)	0	-$5,588.97
		80444402 Total		0	-$5,588.97
		80444896	(blank)	0	$896.76
		80444896 Total		0	$896.76
		80445447	(blank)	0	-$438.04
		80445447 Total		0	-$438.04
		80445516	(blank)	0	$3,599.23
		80445516 Total		0	$3,599.23
		80445663	AFUDC	0	$93.73
		80445663 Total		0	$93.73
		80445861	AFUDC	0	-$1.14
		80445861 Total		0	-$1.14
		80446757	AFUDC	0	-$3.04
		80446757 Total		0	-$3.04
		80447301	AFUDC	0	-$4.96
		80447301 Total		0	-$4.96
		80447782	(blank)	0	-$1,154.73
		80447782 Total		0	-$1,154.73
		80448628	AFUDC	0	-$2.29
		80448628 Total		0	-$2.29
		80448748	(blank)	0	$1,769.64
		80448748 Total		0	$1,769.64
		80448752	(blank)	0	$110.00
			AFUDC	0	$1.02
		80448752 Total		0	$111.02
		80450328	AFUDC	0	$0.06
		80450328 Total		0	$0.06
		80451923	(blank)	0	$6,110.14
		80451923 Total		0	$6,110.14
		80452106	(blank)	0	$2,748.90

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80452106	AFUDC	0	$5.36
		80452106 Total		0	$2,754.26
		80452139	(blank)	0	$3,468.51
			AFUDC	0	$6.55
		80452139 Total		0	$3,475.06
		80452384	(blank)	0	-$2,123.51
		80452384 Total		0	-$2,123.51
		80452728	AFUDC	0	$0.12
		80452728 Total		0	$0.12
		80453821	(blank)	0	$94.97
		80453821 Total		0	$94.97
		80454371	(blank)	0	$2,793.68
			AFUDC	0	$7.80
		80454371 Total		0	$2,801.48
		80455295	(blank)	0	$330.48
			AFUDC	0	$35.74
		80455295 Total		0	$366.22
		80455385	(blank)	0	$0.00
		80455385 Total		0	$0.00
		80455771	(blank)	0	-$1,452.83
		80455771 Total		0	-$1,452.83
		80456550	(blank)	0	$383.69
		80456550 Total		0	$383.69
		80456568	(blank)	0	$1,209.19
		80456568 Total		0	$1,209.19
		80456580	AFUDC	0	-$0.55
		80456580 Total		0	-$0.55
		80457854	(blank)	0	$6,115.70
		80457854 Total		0	$6,115.70
		80458469	(blank)	0	$3,507.61
		80458469 Total		0	$3,507.61
		80459923	AFUDC	0	$24.33
		80459923 Total		0	$24.33
		80460303	(blank)	0	-$92.49
			AFUDC	0	$41.59
		80460303 Total		0	-$50.90
		80460412	AFUDC	0	-$0.57
		80460412 Total		0	-$0.57
		80461952	(blank)	0	-$3,515.78
		80461952 Total		0	-$3,515.78
		80461959	(blank)	0	$3,864.12
		80461959 Total		0	$3,864.12
		80461972	AFUDC	0	-$1.52
		80461972 Total		0	-$1.52
		80462049	AFUDC	0	-$0.23
		80462049 Total		0	-$0.23
		80462056	AFUDC	0	-$1.34
		80462056 Total		0	-$1.34

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80462057	(blank)	0	$169.24
		80462057 Total		0	$169.24
		80462117	AFUDC	0	$0.44
		80462117 Total		0	$0.44
		80462237	AFUDC	0	$1.65
		80462237 Total		0	$1.65
		80462245	AFUDC	0	$26.07
		80462245 Total		0	$26.07
		80463817	(blank)	0	$29,031.72
		80463817 Total		0	$29,031.72
		80463891	(blank)	0	$2,241.90
			AFUDC	0	$3.80
		80463891 Total		0	$2,245.70
		80464165	(blank)	0	-$950.22
			AFUDC	0	$1.34
		80464165 Total		0	-$948.88
		80464193	AFUDC	0	-$0.58
		80464193 Total		0	-$0.58
		80464203	(blank)	0	$13,154.64
		80464203 Total		0	$13,154.64
		80464708	(blank)	0	$707.70
		80464708 Total		0	$707.70
		80465516	(blank)	0	$5,086.24
		80465516 Total		0	$5,086.24
		80465732	(blank)	0	-$494.57
			AFUDC	0	$270.75
		80465732 Total		0	-$223.82
		80465851	(blank)	0	$0.00
		80465851 Total		0	$0.00
		80466402	AFUDC	0	$45.54
		80466402 Total		0	$45.54
		80466452	(blank)	0	-$24.81
		80466452 Total		0	-$24.81
		80466906	(blank)	0	-$276.08
		80466906 Total		0	-$276.08
		80466921	AFUDC	0	-$1.52
		80466921 Total		0	-$1.52
		80466969	(blank)	0	$1,829.36
			AFUDC	0	$3.05
		80466969 Total		0	$1,832.41
		80467044	(blank)	0	-$369.20
			AFUDC	0	$0.52
		80467044 Total		0	-$368.68
		80467218	AFUDC	0	-$4.58
		80467218 Total		0	-$4.58
		80468090	(blank)	0	$10,448.73
		80468090 Total		0	$10,448.73
		80468257	AFUDC	0	-$2.29

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80468257 Total		0	-$2.29
		80471564	(blank)	0	-$156.17
			AFUDC	0	$12.80
		80471564 Total		0	-$143.37
		80471570	(blank)	0	$1,729.65
			AFUDC	0	$2.39
		80471570 Total		0	$1,732.04
		80471576	(blank)	0	-$2,025.81
			AFUDC	0	$8.44
		80471576 Total		0	-$2,017.37
		80471616	(blank)	0	$647.58
			AFUDC	0	$10.36
		80471616 Total		0	$657.94
		80471706	AFUDC	0	-$0.09
		80471706 Total		0	-$0.09
		80471904	(blank)	0	$2,233.67
		80471904 Total		0	$2,233.67
		80472310	(blank)	0	-$15,776.81
			AFUDC	0	$29.72
		80472310 Total		0	-$15,747.09
		80472341	(blank)	0	$2,335.80
			AFUDC	0	$4.05
		80472341 Total		0	$2,339.85
		80472379	(blank)	0	-$2,148.64
		80472379 Total		0	-$2,148.64
		80472852	(blank)	0	-$3,014.86
			AFUDC	0	$5.18
		80472852 Total		0	-$3,009.68
		80473460	AFUDC	0	-$1.53
		80473460 Total		0	-$1.53
		80473511	(blank)	0	$3,089.87
		80473511 Total		0	$3,089.87
		80473670	(blank)	0	$971.68
			AFUDC	0	$14.05
		80473670 Total		0	$985.73
		80474533	(blank)	0	$0.31
		80474533 Total		0	$0.31
		80474549	(blank)	0	$9,244.18
		80474549 Total		0	$9,244.18
		80474551	AFUDC	0	$25.78
		80474551 Total		0	$25.78
		80474553	(blank)	0	$403.38
		80474553 Total		0	$403.38
		80474560	(blank)	0	$3,005.37
			AFUDC	0	$21.51
		80474560 Total		0	$3,026.88
		80474578	(blank)	0	$36,619.86
			AFUDC	0	$82.61

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80474578 Total		0	$36,702.47
		80474597	AFUDC	0	-$5.73
		80474597 Total		0	-$5.73
		80474817	(blank)	0	-$656.55
			AFUDC	0	$1.89
		80474817 Total		0	-$654.66
		80474824	(blank)	0	-$3,009.33
			AFUDC	0	-$3.38
		80474824 Total		0	-$3,012.71
		80475107	AFUDC	0	$10.73
		80475107 Total		0	$10.73
		80475639	(blank)	0	-$1,010.47
		80475639 Total		0	-$1,010.47
		80475794	(blank)	0	-$497.58
			AFUDC	0	$1.39
		80475794 Total		0	-$496.19
		80476005	AFUDC	0	$236.12
		80476005 Total		0	$236.12
		80476032	AFUDC	0	$1.18
		80476032 Total		0	$1.18
		80476338	AFUDC	0	$1.34
		80476338 Total		0	$1.34
		80476371	(blank)	0	$62.26
		80476371 Total		0	$62.26
		80476636	(blank)	0	$3,176.40
		80476636 Total		0	$3,176.40
		80476641	(blank)	0	-$2,766.08
		80476641 Total		0	-$2,766.08
		80476646	AFUDC	0	$2.59
		80476646 Total		0	$2.59
		80476666	(blank)	0	-$421.87
			AFUDC	0	-$0.47
		80476666 Total		0	-$422.34
		80476672	(blank)	0	$348.53
		80476672 Total		0	$348.53
		80476947	AFUDC	0	$1.84
		80476947 Total		0	$1.84
		80476952	AFUDC	0	$0.38
		80476952 Total		0	$0.38
		80476968	AFUDC	0	$7.28
		80476968 Total		0	$7.28
		80476976	AFUDC	0	$6.93
		80476976 Total		0	$6.93
		80476997	(blank)	0	-$165.82
			AFUDC	0	$0.23
		80476997 Total		0	-$165.59
		80477413	(blank)	0	-$4,292.71
			AFUDC	0	$16.30

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80477413 Total		0	-$4,276.41
		80477423	(blank)	0	$1,389.83
			AFUDC	0	$7.31
		80477423 Total		0	$1,397.14
		80477448	(blank)	0	$2,600.60
		80477448 Total		0	$2,600.60
		80477817	(blank)	0	-$24.19
			AFUDC	0	$0.53
		80477817 Total		0	-$23.66
		80477869	AFUDC	0	$33.24
		80477869 Total		0	$33.24
		80478209	(blank)	0	-$3,913.76
		80478209 Total		0	-$3,913.76
		80478385	(blank)	0	-$1,445.29
			AFUDC	0	$11.91
		80478385 Total		0	-$1,433.38
		80478391	(blank)	0	$6,392.28
			AFUDC	0	$29.71
		80478391 Total		0	$6,421.99
		80478395	(blank)	0	-$248.80
			AFUDC	0	$3.07
		80478395 Total		0	-$245.73
		80478406	(blank)	0	-$2,935.51
			AFUDC	0	$53.93
		80478406 Total		0	-$2,881.58
		80478411	(blank)	0	-$109.81
		80478411 Total		0	-$109.81
		80478996	(blank)	0	-$2,460.90
			AFUDC	0	-$2.76
		80478996 Total		0	-$2,463.66
		80479911	(blank)	0	-$5,307.92
			AFUDC	0	$26.47
		80479911 Total		0	-$5,281.45
		80479915	(blank)	0	-$269.19
			AFUDC	0	$54.85
		80479915 Total		0	-$214.34
		80479952	(blank)	0	-$63.30
		80479952 Total		0	-$63.30
		80479953	(blank)	0	-$40.20
		80479953 Total		0	-$40.20
		80480699	(blank)	0	$22,358.50
			AFUDC	0	$198.66
		80480699 Total		0	$22,557.16
		80480712	(blank)	0	-$4,713.25
			AFUDC	0	$58.67
		80480712 Total		0	-$4,654.58
		80480738	AFUDC	0	$20.60
		80480738 Total		0	$20.60

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80480741	AFUDC	0	$1.61
		80480741 Total		0	$1.61
		80480745	AFUDC	0	$5.95
		80480745 Total		0	$5.95
		80480756	(blank)	0	-$10,914.75
			AFUDC	0	$59.42
		80480756 Total		0	-$10,855.33
		80481100	(blank)	0	-$1,371.06
			AFUDC	0	-$1.54
		80481100 Total		0	-$1,372.60
		80481104	(blank)	0	$2,233.22
			AFUDC	0	$19.45
		80481104 Total		0	$2,252.67
		80481105	(blank)	0	-$1,239.61
		80481105 Total		0	-$1,239.61
		80481106	(blank)	0	-$1,732.36
			AFUDC	0	$63.58
		80481106 Total		0	-$1,668.78
		80481131	(blank)	0	-$3,047.04
			AFUDC	0	$39.46
		80481131 Total		0	-$3,007.58
		80481196	(blank)	0	$409.64
			AFUDC	0	$2.95
		80481196 Total		0	$412.59
		80481482	(blank)	0	$1,017.04
		80481482 Total		0	$1,017.04
		80481840	(blank)	0	$312.34
		80481840 Total		0	$312.34
		80481842	(blank)	0	-$2,583.22
			AFUDC	0	$19.18
		80481842 Total		0	-$2,564.04
		80481844	(blank)	0	-$897.77
			AFUDC	0	$41.10
		80481844 Total		0	-$856.67
		80481853	AFUDC	0	$105.37
		80481853 Total		0	$105.37
		80481854	(blank)	0	$4,947.32
			AFUDC	0	$10.24
		80481854 Total		0	$4,957.56
		80481857	(blank)	0	-$2,935.91
		80481857 Total		0	-$2,935.91
		80481859	(blank)	0	-$1,068.15
			AFUDC	0	$67.46
		80481859 Total		0	-$1,000.69
		80481871	AFUDC	0	$11.13
		80481871 Total		0	$11.13
		80481879	(blank)	0	-$82.98
			AFUDC	0	$0.12

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80481879 Total		0	-$82.86
		80481882	(blank)	0	$708.82
			AFUDC	0	$19.01
		80481882 Total		0	$727.83
		80481886	(blank)	0	$4,375.35
			AFUDC	0	$15.32
		80481886 Total		0	$4,390.67
		80481888	(blank)	0	-$165.82
			AFUDC	0	$0.23
		80481888 Total		0	-$165.59
		80481909	(blank)	0	-$632.81
			AFUDC	0	$3.93
		80481909 Total		0	-$628.88
		80482195	(blank)	0	$1,801.42
			AFUDC	0	$41.38
		80482195 Total		0	$1,842.80
		80482201	(blank)	0	$7,632.99
			AFUDC	0	$110.10
		80482201 Total		0	$7,743.09
		80482232	(blank)	0	-$1,962.72
			AFUDC	0	$19.88
		80482232 Total		0	-$1,942.84
		80482853	(blank)	0	-$134.85
		80482853 Total		0	-$134.85
		80482983	(blank)	0	$1,265.36
			AFUDC	0	$1.74
		80482983 Total		0	$1,267.10
		80483730	(blank)	0	-$38.09
			AFUDC	0	$1.36
		80483730 Total		0	-$36.73
		80483991	(blank)	0	-$53.11
			AFUDC	0	$0.05
		80483991 Total		0	-$53.06
		80484849	(blank)	0	-$8.07
			AFUDC	0	$0.44
		80484849 Total		0	-$7.63
		80484860	(blank)	0	-$290.27
			AFUDC	0	$0.81
		80484860 Total		0	-$289.46
		80484871	(blank)	0	$3,582.08
		80484871 Total		0	$3,582.08
		80484892	AFUDC	0	$5.02
		80484892 Total		0	$5.02
		80485107	(blank)	0	$130.94
			AFUDC	0	$13.70
		80485107 Total		0	$144.64
		80485143	(blank)	0	-$599.91
		80485143 Total		0	-$599.91

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80485176	(blank)	0	$62.00
			AFUDC	0	$13.14
		80485176 Total		0	$75.14
		80485217	AFUDC	0	$65.71
		80485217 Total		0	$65.71
		80485345	(blank)	0	-$886.08
		80485345 Total		0	-$886.08
		80485352	AFUDC	0	$3.49
		80485352 Total		0	$3.49
		80485356	(blank)	0	-$433.14
			AFUDC	0	$7.02
		80485356 Total		0	-$426.12
		80485362	AFUDC	0	$4.31
		80485362 Total		0	$4.31
		80485372	(blank)	0	-$1,883.38
			AFUDC	0	$2.92
		80485372 Total		0	-$1,880.46
		80485373	AFUDC	0	$74.56
		80485373 Total		0	$74.56
		80485380	(blank)	0	$170.19
			AFUDC	0	$21.02
		80485380 Total		0	$191.21
		80485392	(blank)	0	-$18.98
			AFUDC	0	$0.02
		80485392 Total		0	-$18.96
		80485398	(blank)	0	-$663.42
			AFUDC	0	$0.92
		80485398 Total		0	-$662.50
		80485514	AFUDC	0	$2.98
		80485514 Total		0	$2.98
		80485591	(blank)	0	$809.53
			AFUDC	0	$23.05
		80485591 Total		0	$832.58
		80485735	(blank)	0	-$2,624.53
			AFUDC	0	$42.82
		80485735 Total		0	-$2,581.71
		80485736	(blank)	0	$6,983.07
		80485736 Total		0	$6,983.07
		80485737	(blank)	0	-$1,364.90
			AFUDC	0	$15.19
		80485737 Total		0	-$1,349.71
		80485739	(blank)	0	-$50.85
			AFUDC	0	$0.07
		80485739 Total		0	-$50.78
		80485743	(blank)	0	$497.19
		80485743 Total		0	$497.19
		80485747	(blank)	0	$3,990.86
			AFUDC	0	$21.50

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80485747 Total		0	$4,012.36
		80485748	(blank)	0	-$1,694.73
			AFUDC	0	$2.36
		80485748 Total		0	-$1,692.37
		80485757	(blank)	0	-$3,423.27
			AFUDC	0	$17.84
		80485757 Total		0	-$3,405.43
		80485762	(blank)	0	$4,245.04
			AFUDC	0	$209.36
		80485762 Total		0	$4,454.40
		80485770	AFUDC	0	$1.84
		80485770 Total		0	$1.84
		80485778	(blank)	0	-$293.22
			AFUDC	0	$4.64
		80485778 Total		0	-$288.58
		80485783	(blank)	0	$2,115.77
			AFUDC	0	$3.67
		80485783 Total		0	$2,119.44
		80485798	(blank)	0	$4,343.38
			AFUDC	0	$20.29
		80485798 Total		0	$4,363.67
		80485802	(blank)	0	-$4,373.90
			AFUDC	0	$22.11
		80485802 Total		0	-$4,351.79
		80485808	(blank)	0	$4,426.74
		80485808 Total		0	$4,426.74
		80485844	(blank)	0	-$58.71
			AFUDC	0	$0.74
		80485844 Total		0	-$57.97
		80485845	(blank)	0	-$2,459.25
			AFUDC	0	$51.16
		80485845 Total		0	-$2,408.09
		80485846	(blank)	0	-$94.92
			AFUDC	0	$2.28
		80485846 Total		0	-$92.64
		80485855	(blank)	0	-$91.05
			AFUDC	0	-$0.10
		80485855 Total		0	-$91.15
		80485863	(blank)	0	-$1,333.59
			AFUDC	0	$41.26
		80485863 Total		0	-$1,292.33
		80486882	(blank)	0	$55.11
			AFUDC	0	$1.00
		80486882 Total		0	$56.11
		80486883	AFUDC	0	$11.96
		80486883 Total		0	$11.96
		80486890	(blank)	0	-$2,156.12
			AFUDC	0	$3.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80486890 Total		0	-$2,153.12
		80486895	(blank)	0	-$331.69
			AFUDC	0	$0.46
		80486895 Total		0	-$331.23
		80486908	(blank)	0	$13.19
			AFUDC	0	$1.42
		80486908 Total		0	$14.61
		80486914	(blank)	0	-$1,221.17
			AFUDC	0	$1.71
		80486914 Total		0	-$1,219.46
		80486920	(blank)	0	-$936.53
			AFUDC	0	$6.95
		80486920 Total		0	-$929.58
		80486925	(blank)	0	$79.65
			AFUDC	0	$39.49
		80486925 Total		0	$119.14
		80486931	(blank)	0	-$60.70
			AFUDC	0	$0.06
		80486931 Total		0	-$60.64
		80486948	(blank)	0	-$69.38
			AFUDC	0	$1.31
		80486948 Total		0	-$68.07
		80486969	AFUDC	0	$1.84
		80486969 Total		0	$1.84
		80487143	(blank)	0	-$2,551.01
			AFUDC	0	$26.40
		80487143 Total		0	-$2,524.61
		80487150	(blank)	0	$921.92
		80487150 Total		0	$921.92
		80487158	(blank)	0	$10,646.12
			AFUDC	0	$81.10
		80487158 Total		0	$10,727.22
		80487307	(blank)	0	-$743.96
		80487307 Total		0	-$743.96
		80487940	AFUDC	0	$5.98
		80487940 Total		0	$5.98
		80487955	(blank)	0	-$833.06
			AFUDC	0	$11.19
		80487955 Total		0	-$821.87
		80488002	(blank)	0	$4,275.00
			AFUDC	0	$9.59
		80488002 Total		0	$4,284.59
		80488009	(blank)	0	-$1,658.53
			AFUDC	0	$2.31
		80488009 Total		0	-$1,656.22
		80488019	(blank)	0	-$101.83
			AFUDC	0	-$0.32
		80488019 Total		0	-$102.15

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80488744	(blank)	0	$242.21
			AFUDC	0	$1.61
		80488744 Total		0	$243.82
		80488764	(blank)	0	-$15.03
			AFUDC	0	$2.85
		80488764 Total		0	-$12.18
		80488768	(blank)	0	-$481.84
			AFUDC	0	$44.09
		80488768 Total		0	-$437.75
		80488780	(blank)	0	$482.43
			AFUDC	0	$38.61
		80488780 Total		0	$521.04
		80488817	(blank)	0	$3,014.29
			AFUDC	0	$6.54
		80488817 Total		0	$3,020.83
		80489388	(blank)	0	-$497.58
			AFUDC	0	$0.69
		80489388 Total		0	-$496.89
		80489400	(blank)	0	$17,760.40
			AFUDC	0	$110.87
		80489400 Total		0	$17,871.27
		80489856	(blank)	0	$7,508.55
			AFUDC	0	$7.59
		80489856 Total		0	$7,516.14
		80489858	(blank)	0	-$318.74
			AFUDC	0	$0.33
		80489858 Total		0	-$318.41
		80489859	(blank)	0	-$210.17
			AFUDC	0	$2.64
		80489859 Total		0	-$207.53
		80489868	(blank)	0	-$125.63
			AFUDC	0	$0.13
		80489868 Total		0	-$125.50
		80489873	(blank)	0	$379.28
		80489873 Total		0	$379.28
		80490011	(blank)	0	$3,500.56
			AFUDC	0	$12.65
		80490011 Total		0	$3,513.21
		80490186	AFUDC	0	$9.67
		80490186 Total		0	$9.67
		80490262	(blank)	0	$1.44
			AFUDC	0	$15.79
		80490262 Total		0	$17.23
		80491358	(blank)	0	$1,976.45
			AFUDC	0	$27.99
		80491358 Total		0	$2,004.44
		80491359	(blank)	0	$822.32
		80491359 Total		0	$822.32

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80491363	(blank)	0	$2,711.20
		80491363 Total		0	$2,711.20
		80491374	(blank)	0	-$26.42
			AFUDC	0	-$0.28
		80491374 Total		0	-$26.70
		80491377	AFUDC	0	$4.28
		80491377 Total		0	$4.28
		80491379	(blank)	0	-$510.69
			AFUDC	0	$0.71
		80491379 Total		0	-$509.98
		80491380	(blank)	0	$336.99
			AFUDC	0	$0.70
		80491380 Total		0	$337.69
		80491455	(blank)	0	$5,621.72
		80491455 Total		0	$5,621.72
		80491457	(blank)	0	$6,523.51
		80491457 Total		0	$6,523.51
		80491603	(blank)	0	$35,803.05
		80491603 Total		0	$35,803.05
		80491625	(blank)	0	$6,198.75
			AFUDC	0	$9.99
		80491625 Total		0	$6,208.74
		80491630	(blank)	0	$1,284.03
			AFUDC	0	$2.16
		80491630 Total		0	$1,286.19
		80491676	(blank)	0	$362.63
		80491676 Total		0	$362.63
		80491748	(blank)	0	$1,037.08
		80491748 Total		0	$1,037.08
		80491963	(blank)	0	$16,030.28
			AFUDC	0	$32.48
		80491963 Total		0	$16,062.76
		80492335	(blank)	0	$10,301.45
			AFUDC	0	$10.79
		80492335 Total		0	$10,312.24
		80492349	(blank)	0	$3,397.68
			AFUDC	0	$5.00
		80492349 Total		0	$3,402.68
		80492359	(blank)	0	$3,240.60
			AFUDC	0	$4.23
		80492359 Total		0	$3,244.83
		80492445	(blank)	0	$960.20
			AFUDC	0	$0.93
		80492445 Total		0	$961.13
		80492457	(blank)	0	$63.31
			AFUDC	0	$0.05
		80492457 Total		0	$63.36
		80492665	(blank)	0	$159.62

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80492665	AFUDC	0	$0.44
		80492665 Total		0	$160.06
		80492667	(blank)	0	$5,706.23
			AFUDC	0	$9.00
		80492667 Total		0	$5,715.23
		80492671	(blank)	0	$326.32
			AFUDC	0	$0.77
		80492671 Total		0	$327.09
		80492678	(blank)	0	$1,986.35
			AFUDC	0	$5.16
		80492678 Total		0	$1,991.51
		80492681	(blank)	0	$6,259.54
			AFUDC	0	$0.90
		80492681 Total		0	$6,260.44
		80492684	(blank)	0	$15,498.43
			AFUDC	0	$13.06
		80492684 Total		0	$15,511.49
		80492686	(blank)	0	$1,118.20
			AFUDC	0	$3.98
		80492686 Total		0	$1,122.18
		80492691	(blank)	0	$798.26
			AFUDC	0	$2.23
		80492691 Total		0	$800.49
		80492696	(blank)	0	$43,588.71
			AFUDC	0	$99.29
		80492696 Total		0	$43,688.00
		80492729	(blank)	0	$1,274.07
			AFUDC	0	$0.92
		80492729 Total		0	$1,274.99
		80492796	(blank)	0	$4,455.56
			AFUDC	0	$15.09
		80492796 Total		0	$4,470.65
		80492821	(blank)	0	$718.48
			AFUDC	0	$0.72
		80492821 Total		0	$719.20
		80492923	(blank)	0	$3,944.96
			AFUDC	0	$2.57
		80492923 Total		0	$3,947.53
		80492987	(blank)	0	$929.06
			AFUDC	0	$2.55
		80492987 Total		0	$931.61
		80492989	(blank)	0	$2,005.32
		80492989 Total		0	$2,005.32
		80492990	(blank)	0	$652.73
			AFUDC	0	$1.61
		80492990 Total		0	$654.34
		80492991	(blank)	0	$6,093.40
			AFUDC	0	$10.87

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80492991 Total		0	$6,104.27
		80492992	(blank)	0	$21,501.25
			AFUDC	0	$64.99
		80492992 Total		0	$21,566.24
		80492997	(blank)	0	$5,958.93
			AFUDC	0	$15.58
		80492997 Total		0	$5,974.51
		80492999	(blank)	0	$12,500.31
			AFUDC	0	$25.40
		80492999 Total		0	$12,525.71
		80493006	(blank)	0	$9,926.76
			AFUDC	0	$12.77
		80493006 Total		0	$9,939.53
		80493007	(blank)	0	$8,630.07
			AFUDC	0	$10.01
		80493007 Total		0	$8,640.08
		80493009	(blank)	0	$20,551.24
			AFUDC	0	$64.52
		80493009 Total		0	$20,615.76
		80493036	(blank)	0	$532.23
			AFUDC	0	$0.54
		80493036 Total		0	$532.77
		80493051	(blank)	0	$638.63
			AFUDC	0	$0.93
		80493051 Total		0	$639.56
		80493073	(blank)	0	$4,522.22
			AFUDC	0	$7.75
		80493073 Total		0	$4,529.97
		80493079	(blank)	0	$14,705.81
			AFUDC	0	$19.01
		80493079 Total		0	$14,724.82
		80493398	(blank)	0	$1,216.22
			AFUDC	0	$3.41
		80493398 Total		0	$1,219.63
		80493673	(blank)	0	$9,272.12
			AFUDC	0	$17.00
		80493673 Total		0	$9,289.12
		80493676	(blank)	0	$9,746.75
			AFUDC	0	$7.91
		80493676 Total		0	$9,754.66
		80493698	(blank)	0	$3,686.66
			AFUDC	0	$5.96
		80493698 Total		0	$3,692.62
		80493718	(blank)	0	$755.84
			AFUDC	0	$2.27
		80493718 Total		0	$758.11
		80493735	(blank)	0	$9,402.36
			AFUDC	0	$9.73

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80493735 Total		0	$9,412.09
		80493762	(blank)	0	$2,838.87
			AFUDC	0	$3.68
		80493762 Total		0	$2,842.55
		80493772	(blank)	0	$207.08
			AFUDC	0	$0.28
		80493772 Total		0	$207.36
		80493774	(blank)	0	$8,480.23
			AFUDC	0	$17.39
		80493774 Total		0	$8,497.62
		80493775	(blank)	0	$900.02
			AFUDC	0	$1.13
		80493775 Total		0	$901.15
		80493778	(blank)	0	$202.38
			AFUDC	0	$0.57
		80493778 Total		0	$202.95
		80493798	(blank)	0	$241.01
			AFUDC	0	$0.72
		80493798 Total		0	$241.73
		80493802	(blank)	0	$3,717.52
			AFUDC	0	$21.01
		80493802 Total		0	$3,738.53
		80493824	(blank)	0	$65.58
		80493824 Total		0	$65.58
		80493831	(blank)	0	$187.26
			AFUDC	0	$1.25
		80493831 Total		0	$188.51
		80493840	(blank)	0	$8,439.08
			AFUDC	0	$11.01
		80493840 Total		0	$8,450.09
		80493844	(blank)	0	$3,626.46
			AFUDC	0	$6.98
		80493844 Total		0	$3,633.44
		80494076	(blank)	0	$8,476.86
			AFUDC	0	$16.81
		80494076 Total		0	$8,493.67
		80494357	(blank)	0	$11,235.50
			AFUDC	0	$22.22
		80494357 Total		0	$11,257.72
		80494436	(blank)	0	$5,210.14
			AFUDC	0	$7.60
		80494436 Total		0	$5,217.74
		80494437	(blank)	0	$239.49
			AFUDC	0	$0.56
		80494437 Total		0	$240.05
		80495057	(blank)	0	$4,231.89
			AFUDC	0	$5.47
		80495057 Total		0	$4,237.36

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80495370	(blank)	0	$12,440.15
			AFUDC	0	$13.68
		80495370 Total		0	$12,453.83
		80495372	(blank)	0	$28,857.84
			AFUDC	0	$52.35
		80495372 Total		0	$28,910.19
		80495376	(blank)	0	$4,111.97
			AFUDC	0	$5.29
		80495376 Total		0	$4,117.26
		80495377	(blank)	0	$14,387.63
			AFUDC	0	$20.32
		80495377 Total		0	$14,407.95
		80495378	(blank)	0	$6,571.18
			AFUDC	0	$11.50
		80495378 Total		0	$6,582.68
		80495393	(blank)	0	$15,761.23
			AFUDC	0	$19.34
		80495393 Total		0	$15,780.57
		80495395	(blank)	0	$14,950.88
			AFUDC	0	$17.08
		80495395 Total		0	$14,967.96
		80495399	(blank)	0	$605.44
			AFUDC	0	$0.80
		80495399 Total		0	$606.24
		80495414	(blank)	0	$11,674.32
			AFUDC	0	$14.19
		80495414 Total		0	$11,688.51
		80495440	(blank)	0	$3,005.19
			AFUDC	0	$4.49
		80495440 Total		0	$3,009.68
		80495445	(blank)	0	$13,682.87
			AFUDC	0	$15.67
		80495445 Total		0	$13,698.54
		80495518	(blank)	0	$9,372.70
			AFUDC	0	$8.03
		80495518 Total		0	$9,380.73
		80495757	(blank)	0	$338.07
			AFUDC	0	$0.36
		80495757 Total		0	$338.43
		80495765	(blank)	0	$1,049.99
			AFUDC	0	$6.26
		80495765 Total		0	$1,056.25
		80495790	(blank)	0	$1,357.12
			AFUDC	0	$1.36
		80495790 Total		0	$1,358.48
		80495997	(blank)	0	$28,277.22
			AFUDC	0	$69.10
		80495997 Total		0	$28,346.32

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80496258	(blank)	0	$16,280.75
			AFUDC	0	$23.94
		80496258 Total		0	$16,304.69
		80496263	(blank)	0	$3,017.60
			AFUDC	0	$3.31
		80496263 Total		0	$3,020.91
		80496295	(blank)	0	$2,018.37
			AFUDC	0	$3.21
		80496295 Total		0	$2,021.58
		80496320	(blank)	0	$352.11
			AFUDC	0	$0.05
		80496320 Total		0	$352.16
		80496341	(blank)	0	$518.86
			AFUDC	0	$1.46
		80496341 Total		0	$520.32
		80496550	(blank)	0	$5,808.15
			AFUDC	0	$6.65
		80496550 Total		0	$5,814.80
		80496569	(blank)	0	$48,267.97
			AFUDC	0	$246.67
		80496569 Total		0	$48,514.64
		80496591	(blank)	0	$22,711.38
			AFUDC	0	$66.79
		80496591 Total		0	$22,778.17
		80497029	(blank)	0	$5,998.81
			AFUDC	0	$4.96
		80497029 Total		0	$6,003.77
		80497284	(blank)	0	$256.55
			AFUDC	0	$1.00
		80497284 Total		0	$257.55
		80497651	(blank)	0	$13,269.71
			AFUDC	0	$16.67
		80497651 Total		0	$13,286.38
		80497673	(blank)	0	$7,297.92
			AFUDC	0	$8.33
		80497673 Total		0	$7,306.25
		80497705	(blank)	0	$605.20
			AFUDC	0	$1.69
		80497705 Total		0	$606.89
		80497725	(blank)	0	$23,531.21
			AFUDC	0	$29.90
		80497725 Total		0	$23,561.11
		80498072	(blank)	0	$1,784.11
			AFUDC	0	$4.01
		80498072 Total		0	$1,788.12
		80498139	(blank)	0	$319.31
			AFUDC	0	$0.90
		80498139 Total		0	$320.21

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80498147	(blank)	0	$864.54
			AFUDC	0	$0.92
		80498147 Total		0	$865.46
		80498157	(blank)	0	$1,126.92
			AFUDC	0	$1.41
		80498157 Total		0	$1,128.33
		80498514	(blank)	0	$12,742.16
			AFUDC	0	$17.89
		80498514 Total		0	$12,760.05
		80498922	(blank)	0	$13,498.82
			AFUDC	0	$8.97
		80498922 Total		0	$13,507.79
		80499078	(blank)	0	$9,596.95
			AFUDC	0	$14.93
		80499078 Total		0	$9,611.88
		80501040	(blank)	0	$14,712.07
			AFUDC	0	$28.12
		80501040 Total		0	$14,740.19
		80501041	(blank)	0	$492.81
			AFUDC	0	$1.03
		80501041 Total		0	$493.84
		80501043	(blank)	0	$10,355.30
			AFUDC	0	$12.62
		80501043 Total		0	$10,367.92
		80501048	(blank)	0	$34,697.83
			AFUDC	0	$49.91
		80501048 Total		0	$34,747.74
		80501065	(blank)	0	$79.85
			AFUDC	0	$0.23
		80501065 Total		0	$80.08
		80501109	(blank)	0	$12,731.34
			AFUDC	0	$14.94
		80501109 Total		0	$12,746.28
		80501117	(blank)	0	$6,501.83
			AFUDC	0	$12.25
		80501117 Total		0	$6,514.08
		80501385	(blank)	0	$436.27
			AFUDC	0	$1.08
		80501385 Total		0	$437.35
		80501387	(blank)	0	$742.24
			AFUDC	0	$1.83
		80501387 Total		0	$744.07
		80501389	(blank)	0	$4,334.66
			AFUDC	0	$6.29
		80501389 Total		0	$4,340.95
		80501397	(blank)	0	$319.31
			AFUDC	0	$0.90
		80501397 Total		0	$320.21

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80501400	(blank)	0	$11,286.67
			AFUDC	0	$16.19
		80501400 Total		0	$11,302.86
		80501443	(blank)	0	$10,027.90
			AFUDC	0	$25.59
		80501443 Total		0	$10,053.49
		80501723	(blank)	0	$4,043.02
			AFUDC	0	$2.86
		80501723 Total		0	$4,045.88
		80501737	(blank)	0	$319.31
			AFUDC	0	$0.90
		80501737 Total		0	$320.21
		80501747	(blank)	0	$1,496.77
			AFUDC	0	$4.19
		80501747 Total		0	$1,500.96
		80501788	(blank)	0	$88.73
		80501788 Total		0	$88.73
		80502827	(blank)	0	$18,952.67
			AFUDC	0	$53.70
		80502827 Total		0	$19,006.37
		80502841	(blank)	0	$11,897.79
			AFUDC	0	$15.88
		80502841 Total		0	$11,913.67
		80502873	(blank)	0	$13,199.93
			AFUDC	0	$36.89
		80502873 Total		0	$13,236.82
		80502882	(blank)	0	$887.85
			AFUDC	0	$2.53
		80502882 Total		0	$890.38
		80504216	(blank)	0	$32,432.89
			AFUDC	0	$92.09
		80504216 Total		0	$32,524.98
		80504226	(blank)	0	$119.76
			AFUDC	0	$0.33
		80504226 Total		0	$120.09
		80504229	(blank)	0	$1,456.90
			AFUDC	0	$1.78
		80504229 Total		0	$1,458.68
		80504240	(blank)	0	$319.31
			AFUDC	0	$0.90
		80504240 Total		0	$320.21
		80504258	(blank)	0	$245.50
			AFUDC	0	$0.49
		80504258 Total		0	$245.99
		80504762	(blank)	0	$3,127.69
			AFUDC	0	$3.78
		80504762 Total		0	$3,131.47
		80504896	(blank)	0	$17,433.81

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80504896	AFUDC	0	$49.68
		80504896 Total		0	$17,483.49
		80505089	(blank)	0	$701.01
			AFUDC	0	$1.77
		80505089 Total		0	$702.78
		80505097	(blank)	0	$16,077.56
			AFUDC	0	$45.82
		80505097 Total		0	$16,123.38
		80505851	(blank)	0	$758.38
			AFUDC	0	$2.13
		80505851 Total		0	$760.51
		80505857	(blank)	0	$1,323.49
			AFUDC	0	$3.75
		80505857 Total		0	$1,327.24
		80505865	(blank)	0	$399.15
			AFUDC	0	$1.12
		80505865 Total		0	$400.27
		80505883	(blank)	0	$319.31
			AFUDC	0	$0.90
		80505883 Total		0	$320.21
		80505968	(blank)	0	$17,679.46
			AFUDC	0	$23.63
		80505968 Total		0	$17,703.09
		80506155	(blank)	0	$119.76
			AFUDC	0	$0.33
		80506155 Total		0	$120.09
		80506367	(blank)	0	$1,758.98
			AFUDC	0	$4.46
		80506367 Total		0	$1,763.44
		80506380	(blank)	0	$3,068.77
			AFUDC	0	$9.65
		80506380 Total		0	$3,078.42
		80506432	(blank)	0	$147.96
			AFUDC	0	$0.18
		80506432 Total		0	$148.14
		80506434	(blank)	0	$721.51
			AFUDC	0	$2.25
		80506434 Total		0	$723.76
		80507068	(blank)	0	$79.85
			AFUDC	0	$0.23
		80507068 Total		0	$80.08
		80507086	(blank)	0	$3,697.17
			AFUDC	0	$13.28
		80507086 Total		0	$3,710.45
		80507250	(blank)	0	$2,204.38
			AFUDC	0	$0.80
		80507250 Total		0	$2,205.18
		80507256	(blank)	0	$13,838.12

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80507256	AFUDC	0	$38.72
		80507256 Total		0	$13,876.84
		80507257	(blank)	0	$164.92
			AFUDC	0	$0.39
		80507257 Total		0	$165.31
		80507258	(blank)	0	$6,146.30
			AFUDC	0	$9.19
		80507258 Total		0	$6,155.49
		80507262	(blank)	0	$6,827.84
			AFUDC	0	$8.47
		80507262 Total		0	$6,836.31
		80507263	(blank)	0	$8,027.82
			AFUDC	0	$8.85
		80507263 Total		0	$8,036.67
		80507264	(blank)	0	$16,308.42
			AFUDC	0	$45.59
		80507264 Total		0	$16,354.01
		80507266	(blank)	0	$10,241.47
			AFUDC	0	$11.54
		80507266 Total		0	$10,253.01
		80507269	(blank)	0	$18,331.66
			AFUDC	0	$27.10
		80507269 Total		0	$18,358.76
		80507304	(blank)	0	$9,479.76
			AFUDC	0	$14.60
		80507304 Total		0	$9,494.36
		80507380	(blank)	0	$11,233.68
			AFUDC	0	$14.80
		80507380 Total		0	$11,248.48
		80507432	(blank)	0	$11,403.95
			AFUDC	0	$32.45
		80507432 Total		0	$11,436.40
		80507515	(blank)	0	$239.49
			AFUDC	0	$0.66
		80507515 Total		0	$240.15
		80507518	(blank)	0	$801.32
			AFUDC	0	$3.14
		80507518 Total		0	$804.46
		80507525	(blank)	0	$18,951.18
			AFUDC	0	$25.61
		80507525 Total		0	$18,976.79
		80507526	(blank)	0	$245.73
			AFUDC	0	$0.69
		80507526 Total		0	$246.42
		80507529	(blank)	0	$8,813.65
			AFUDC	0	$24.81
		80507529 Total		0	$8,838.46
		80507533	(blank)	0	$359.23

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80507533	AFUDC	0	$0.95
		80507533 Total		0	$360.18
		80507537	(blank)	0	$6,652.12
			AFUDC	0	$6.24
		80507537 Total		0	$6,658.36
		80507538	(blank)	0	$4,161.21
			AFUDC	0	$5.06
		80507538 Total		0	$4,166.27
		80507541	(blank)	0	$239.49
			AFUDC	0	$0.67
		80507541 Total		0	$240.16
		80507543	(blank)	0	$11,155.55
			AFUDC	0	$19.11
		80507543 Total		0	$11,174.66
		80507545	(blank)	0	$5,102.66
			AFUDC	0	$7.34
		80507545 Total		0	$5,110.00
		80507546	(blank)	0	$12,885.13
			AFUDC	0	$18.29
		80507546 Total		0	$12,903.42
		80507551	(blank)	0	$11,971.33
			AFUDC	0	$33.79
		80507551 Total		0	$12,005.12
		80507553	(blank)	0	$9,949.27
			AFUDC	0	$12.04
		80507553 Total		0	$9,961.31
		80507559	(blank)	0	$28,441.01
			AFUDC	0	$33.55
		80507559 Total		0	$28,474.56
		80507562	(blank)	0	$14,548.44
			AFUDC	0	$19.78
		80507562 Total		0	$14,568.22
		80507568	(blank)	0	$7,442.18
			AFUDC	0	$21.83
		80507568 Total		0	$7,464.01
		80507569	(blank)	0	$626.50
			AFUDC	0	$1.72
		80507569 Total		0	$628.22
		80507571	(blank)	0	$354.77
			AFUDC	0	$0.44
		80507571 Total		0	$355.21
		80507573	(blank)	0	$479.01
			AFUDC	0	$1.34
		80507573 Total		0	$480.35
		80507577	(blank)	0	$558.87
			AFUDC	0	$1.56
		80507577 Total		0	$560.43
		80507591	(blank)	0	$336.90

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80507591	AFUDC	0	$0.41
		80507591 Total		0	$337.31
		80507610	(blank)	0	$399.15
			AFUDC	0	$1.12
		80507610 Total		0	$400.27
		80507617	(blank)	0	$299.39
			AFUDC	0	$0.75
		80507617 Total		0	$300.14
		80507626	(blank)	0	$40.26
			AFUDC	0	$0.13
		80507626 Total		0	$40.39
		80507741	(blank)	0	$229.09
			AFUDC	0	$0.62
		80507741 Total		0	$229.71
		80507915	(blank)	0	$16,021.11
			AFUDC	0	$19.55
		80507915 Total		0	$16,040.66
		80507916	(blank)	0	$568.84
			AFUDC	0	$1.59
		80507916 Total		0	$570.43
		80507920	(blank)	0	$658.60
			AFUDC	0	$0.66
		80507920 Total		0	$659.26
		80507930	(blank)	0	$194.59
			AFUDC	0	$0.54
		80507930 Total		0	$195.13
		80507937	(blank)	0	$6,601.84
			AFUDC	0	$5.95
		80507937 Total		0	$6,607.79
		80507963	(blank)	0	$443.77
			AFUDC	0	$1.25
		80507963 Total		0	$445.02
		80508020	(blank)	0	$259.44
			AFUDC	0	$0.72
		80508020 Total		0	$260.16
		80508067	(blank)	0	$1,804.49
			AFUDC	0	$1.84
		80508067 Total		0	$1,806.33
		80508074	(blank)	0	$10,383.73
			AFUDC	0	$28.66
		80508074 Total		0	$10,412.39
		80508091	(blank)	0	$305.57
			AFUDC	0	$0.85
		80508091 Total		0	$306.42
		80508094	(blank)	0	$6,439.58
			AFUDC	0	$7.92
		80508094 Total		0	$6,447.50
		80508317	(blank)	0	$479.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80508317	AFUDC	0	$1.34
		80508317 Total		0	$480.35
		80508370	(blank)	0	$379.27
			AFUDC	0	$1.06
		80508370 Total		0	$380.33
		80508386	(blank)	0	$498.92
			AFUDC	0	$1.39
		80508386 Total		0	$500.31
		80508400	(blank)	0	$7,541.18
			AFUDC	0	$21.61
		80508400 Total		0	$7,562.79
		80508644	(blank)	0	$102.12
			AFUDC	0	$0.25
		80508644 Total		0	$102.37
		80508652	(blank)	0	$3,031.61
			AFUDC	0	$3.95
		80508652 Total		0	$3,035.56
		80508672	(blank)	0	$4,413.84
			AFUDC	0	$10.30
		80508672 Total		0	$4,424.14
		80508682	(blank)	0	$354.79
			AFUDC	0	$0.59
		80508682 Total		0	$355.38
		80508870	(blank)	0	$5,805.42
			AFUDC	0	$6.77
		80508870 Total		0	$5,812.19
		80508878	(blank)	0	$38,911.78
			AFUDC	0	$109.58
		80508878 Total		0	$39,021.36
		80508894	(blank)	0	$399.15
			AFUDC	0	$1.12
		80508894 Total		0	$400.27
		80508907	(blank)	0	$1,579.43
			AFUDC	0	$4.42
		80508907 Total		0	$1,583.85
		80508916	(blank)	0	$114.50
			AFUDC	0	$0.21
		80508916 Total		0	$114.71
		80509126	(blank)	0	$11,987.47
			AFUDC	0	$14.49
		80509126 Total		0	$12,001.96
		80509184	(blank)	0	$638.63
			AFUDC	0	$1.79
		80509184 Total		0	$640.42
		80509584	(blank)	0	$73.59
			AFUDC	0	$0.26
		80509584 Total		0	$73.85
		80509942	(blank)	0	$1,609.58

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80509942	AFUDC	0	$4.54
		80509942 Total		0	$1,614.12
		80509971	(blank)	0	$1,487.23
			AFUDC	0	$5.18
		80509971 Total		0	$1,492.41
		80510145	(blank)	0	$159.62
			AFUDC	0	$0.44
		80510145 Total		0	$160.06
		80510182	(blank)	0	$14,534.55
			AFUDC	0	$20.86
		80510182 Total		0	$14,555.41
		80510239	(blank)	0	$239.49
			AFUDC	0	$0.67
		80510239 Total		0	$240.16
		80510312	(blank)	0	$16,493.59
			AFUDC	0	$46.41
		80510312 Total		0	$16,540.00
		80510316	(blank)	0	$6,005.49
			AFUDC	0	$6.87
		80510316 Total		0	$6,012.36
		80510323	(blank)	0	$4,382.11
			AFUDC	0	$4.19
		80510323 Total		0	$4,386.30
		80510329	(blank)	0	$239.49
			AFUDC	0	$0.67
		80510329 Total		0	$240.16
		80510536	(blank)	0	$7,765.36
			AFUDC	0	$8.50
		80510536 Total		0	$7,773.86
		80510537	(blank)	0	$14,445.47
			AFUDC	0	$41.33
		80510537 Total		0	$14,486.80
		80510605	(blank)	0	$1,103.83
			AFUDC	0	$3.13
		80510605 Total		0	$1,106.96
		80510626	(blank)	0	$319.36
			AFUDC	0	$0.90
		80510626 Total		0	$320.26
		80510630	(blank)	0	$957.95
			AFUDC	0	$2.69
		80510630 Total		0	$960.64
		80510643	(blank)	0	$159.62
			AFUDC	0	$0.44
		80510643 Total		0	$160.06
		80510971	(blank)	0	$30,615.57
			AFUDC	0	$36.61
		80510971 Total		0	$30,652.18
		80510976	(blank)	0	$6,111.65

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80510976	AFUDC	0	$5.21
		80510976 Total		0	$6,116.86
		80511005	(blank)	0	$159.62
			AFUDC	0	$0.44
		80511005 Total		0	$160.06
		80511009	(blank)	0	$13,246.07
			AFUDC	0	$38.18
		80511009 Total		0	$13,284.25
		80511010	(blank)	0	$319.31
			AFUDC	0	$0.90
		80511010 Total		0	$320.21
		80511011	(blank)	0	$239.49
			AFUDC	0	$0.67
		80511011 Total		0	$240.16
		80511028	(blank)	0	$558.79
			AFUDC	0	$1.56
		80511028 Total		0	$560.35
		80511035	(blank)	0	$79.85
			AFUDC	0	$0.23
		80511035 Total		0	$80.08
		80511037	(blank)	0	$847.18
			AFUDC	0	$2.37
		80511037 Total		0	$849.55
		80511039	(blank)	0	$13,013.65
			AFUDC	0	$12.52
		80511039 Total		0	$13,026.17
		80511047	(blank)	0	$10,290.49
			AFUDC	0	$28.68
		80511047 Total		0	$10,319.17
		80511059	(blank)	0	$1,876.81
			AFUDC	0	$2.51
		80511059 Total		0	$1,879.32
		80511088	(blank)	0	$3,408.64
			AFUDC	0	$8.67
		80511088 Total		0	$3,417.31
		80511102	(blank)	0	$10,148.96
			AFUDC	0	$29.12
		80511102 Total		0	$10,178.08
		80511434	(blank)	0	$878.13
			AFUDC	0	$2.46
		80511434 Total		0	$880.59
		80511449	(blank)	0	$7,514.82
			AFUDC	0	$7.21
		80511449 Total		0	$7,522.03
		80511457	(blank)	0	$1,023.99
			AFUDC	0	$2.92
		80511457 Total		0	$1,026.91
		80511738	(blank)	0	$239.49

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80511738	AFUDC	0	$0.67
		80511738 Total		0	$240.16
		80511742	(blank)	0	$878.13
			AFUDC	0	$2.46
		80511742 Total		0	$880.59
		80511744	(blank)	0	$1,915.90
			AFUDC	0	$5.36
		80511744 Total		0	$1,921.26
		80511760	(blank)	0	$16,028.15
			AFUDC	0	$45.71
		80511760 Total		0	$16,073.86
		80511792	(blank)	0	$9,120.65
			AFUDC	0	$24.30
		80511792 Total		0	$9,144.95
		80511793	(blank)	0	$5,508.17
			AFUDC	0	$15.42
		80511793 Total		0	$5,523.59
		80511795	(blank)	0	$1,915.89
			AFUDC	0	$5.36
		80511795 Total		0	$1,921.25
		80511805	(blank)	0	$159.62
			AFUDC	0	$0.44
		80511805 Total		0	$160.06
		80511806	(blank)	0	$19,140.34
			AFUDC	0	$53.40
		80511806 Total		0	$19,193.74
		80511813	(blank)	0	$3,931.85
			AFUDC	0	$12.78
		80511813 Total		0	$3,944.63
		80511824	(blank)	0	$319.31
			AFUDC	0	$0.90
		80511824 Total		0	$320.21
		80511825	(blank)	0	$3,529.35
			AFUDC	0	$9.80
		80511825 Total		0	$3,539.15
		80511867	(blank)	0	$3,573.19
			AFUDC	0	$10.21
		80511867 Total		0	$3,583.40
		80511885	(blank)	0	$479.01
			AFUDC	0	$1.34
		80511885 Total		0	$480.35
		80512503	(blank)	0	$8,634.00
			AFUDC	0	$24.22
		80512503 Total		0	$8,658.22
		80512509	(blank)	0	$2,885.68
			AFUDC	0	$8.01
		80512509 Total		0	$2,893.69
		80512510	(blank)	0	$8,966.63

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80512510	AFUDC	0	$25.29
		80512510 Total		0	$8,991.92
		80512519	(blank)	0	$67,098.66
			AFUDC	0	$189.83
		80512519 Total		0	$67,288.49
		80512529	(blank)	0	$10,354.38
			AFUDC	0	$29.00
		80512529 Total		0	$10,383.38
		80512531	(blank)	0	$256.33
			AFUDC	0	$0.16
		80512531 Total		0	$256.49
		80512548	(blank)	0	$239.49
			AFUDC	0	$0.67
		80512548 Total		0	$240.16
		80512552	(blank)	0	$279.39
			AFUDC	0	$0.78
		80512552 Total		0	$280.17
		80512559	(blank)	0	$13,996.93
			AFUDC	0	$46.46
		80512559 Total		0	$14,043.39
		80512643	(blank)	0	$119.76
			AFUDC	0	$0.33
		80512643 Total		0	$120.09
		80512673	(blank)	0	$10,159.25
			AFUDC	0	$29.70
		80512673 Total		0	$10,188.95
		80513005	(blank)	0	$9,596.64
			AFUDC	0	$27.25
		80513005 Total		0	$9,623.89
		80513311	(blank)	0	$4,593.36
			AFUDC	0	$12.73
		80513311 Total		0	$4,606.09
		80513340	(blank)	0	$25,964.61
			AFUDC	0	$74.02
		80513340 Total		0	$26,038.63
		80513361	(blank)	0	$957.92
			AFUDC	0	$2.69
		80513361 Total		0	$960.61
		80513371	(blank)	0	$345.92
			AFUDC	0	$0.82
		80513371 Total		0	$346.74
		80513374	(blank)	0	$638.63
			AFUDC	0	$1.79
		80513374 Total		0	$640.42
		80513395	(blank)	0	$5,687.69
			AFUDC	0	$15.91
		80513395 Total		0	$5,703.60
		80513399	(blank)	0	$10,866.56

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	80513399	AFUDC	0	$31.66
		80513399 Total		0	$10,898.22
		80513487	(blank)	0	$2,956.00
			AFUDC	0	$8.19
		80513487 Total		0	$2,964.19
		80514133	(blank)	0	$19,641.46
			AFUDC	0	$54.88
		80514133 Total		0	$19,696.34
		80514146	(blank)	0	$23,078.00
			AFUDC	0	$64.46
		80514146 Total		0	$23,142.46
		80514157	(blank)	0	$1,133.04
			AFUDC	0	$3.21
		80514157 Total		0	$1,136.25
		80514599	(blank)	0	$2,735.10
			AFUDC	0	$7.62
		80514599 Total		0	$2,742.72
		80514602	(blank)	0	$21,212.11
			AFUDC	0	$59.39
		80514602 Total		0	$21,271.50
		80514605	(blank)	0	$1,357.48
			AFUDC	0	$3.77
		80514605 Total		0	$1,361.25
		80514608	(blank)	0	$13,929.85
			AFUDC	0	$39.18
		80514608 Total		0	$13,969.03
		80514613	(blank)	0	$598.75
			AFUDC	0	$1.67
		80514613 Total		0	$600.42
		80514619	(blank)	0	$864.34
			AFUDC	0	$2.47
		80514619 Total		0	$866.81
		80514801	(blank)	0	$485.48
			AFUDC	0	$1.36
		80514801 Total		0	$486.84
		80514802	(blank)	0	$1,505.44
			AFUDC	0	$4.22
		80514802 Total		0	$1,509.66
		80515822	(blank)	0	-$847.15
		80515822 Total		0	-$847.15
		80628273	(blank)	0	$1,517.39
			AFUDC	0	$2.87
		80628273 Total		0	$1,520.26
		80837352	(blank)	0	-$2,737.14
		80837352 Total		0	-$2,737.14
		81082467	(blank)	0	$735.24
			AFUDC	0	$7.59
		81082467 Total		0	$742.83

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202601	81158239	(blank)	0	-$0.69
		81158239 Total		0	-$0.69
		81227105	(blank)	0	-$6.02
		81227105 Total		0	-$6.02
		81303193	(blank)	0	-$750.57
		81303193 Total		0	-$750.57
		81341740	(blank)	0	-$780.22
		81341740 Total		0	-$780.22
		81427757	(blank)	0	-$49.36
		81427757 Total		0	-$49.36
		81505380	(blank)	0	$2,021.49
		81505380 Total		0	$2,021.49
		81641043	(blank)	0	$259.60
			AFUDC	0	$3.92
		81641043 Total		0	$263.52
		81841458	(blank)	0	-$0.14
		81841458 Total		0	-$0.14
		81980193	(blank)	0	-$326.21
		81980193 Total		0	-$326.21
		82035006	(blank)	0	$5,325.98
			AFUDC	0	$40.87
		82035006 Total		0	$5,366.85
		82176183	(blank)	0	-$724.21
		82176183 Total		0	-$724.21
		82346187	(blank)	0	$4,902.24
			AFUDC	0	$13.42
		82346187 Total		0	$4,915.66
		82352766	(blank)	0	-$161.96
		82352766 Total		0	-$161.96
		82352899	(blank)	0	-$890.74
		82352899 Total		0	-$890.74
		82482240	(blank)	0	$2,708.23
			AFUDC	0	$2.39
		82482240 Total		0	$2,710.62
		82488658	(blank)	0	-$972.91
		82488658 Total		0	-$972.91
		82494413	(blank)	0	-$1,210.00
		82494413 Total		0	-$1,210.00
		82562237	(blank)	0	-$4,861.44
		82562237 Total		0	-$4,861.44
		82587265	(blank)	0	-$399.53
		82587265 Total		0	-$399.53
		82628669	(blank)	0	$472.77
		82628669 Total		0	$472.77
		82652339	(blank)	0	-$1,603.00
		82652339 Total		0	-$1,603.00
		82737899	(blank)	0	$3,288.01
			AFUDC	0	$2.78

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202601**	82737899 Total		0	$3,290.79
		82743149	(blank)	0	-$694.54
		82743149 Total		0	-$694.54
		82756270	(blank)	0	$650.46
			AFUDC	0	$754.55
		82756270 Total		0	$1,405.01
		82761225	(blank)	0	-$7,186.81
		82761225 Total		0	-$7,186.81
		82761313	(blank)	0	$183.80
		82761313 Total		0	$183.80
		82763374	(blank)	0	$1,087.47
			AFUDC	0	$2.34
		82763374 Total		0	$1,089.81
		82819960	(blank)	0	-$553.68
		82819960 Total		0	-$553.68
		82821132	(blank)	0	-$736.76
		82821132 Total		0	-$736.76
		82878810	(blank)	0	-$2,260.62
		82878810 Total		0	-$2,260.62
		82879548	(blank)	0	-$1,581.43
		82879548 Total		0	-$1,581.43
		82929295	(blank)	0	$1,131.21
		82929295 Total		0	$1,131.21
		82929595	(blank)	0	-$526.83
		82929595 Total		0	-$526.83
		82967381	(blank)	0	-$768.64
		82967381 Total		0	-$768.64
		82967419	(blank)	0	-$2,349.18
		82967419 Total		0	-$2,349.18
		83012250	(blank)	0	$1.66
		83012250 Total		0	$1.66
	202601 Total			**0**	**$1,988,700.23**
	202602	80034003	(blank)	0	-$1,272.80
			AFUDC	0	$14.19
		80034003 Total		0	-$1,258.61
		80046558	(blank)	0	-$2,039.56
		80046558 Total		0	-$2,039.56
		80066040	(blank)	0	-$34.95
		80066040 Total		0	-$34.95
		80071111	(blank)	0	-$701.22
			AFUDC	0	$2.39
		80071111 Total		0	-$698.83
		80081388	(blank)	0	$0.00
		80081388 Total		0	$0.00
		80121608	(blank)	0	$0.00
		80121608 Total		0	$0.00
		80133734	(blank)	0	-$1,314.10
		80133734 Total		0	-$1,314.10

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80138234	(blank)	0	-$168.65
		80138234 Total		0	-$168.65
		80146890	(blank)	0	-$17.22
		80146890 Total		0	-$17.22
		80150055	(blank)	0	$0.00
		80150055 Total		0	$0.00
		80178255	(blank)	0	-$296.77
		80178255 Total		0	-$296.77
		80180631	(blank)	0	-$16.05
		80180631 Total		0	-$16.05
		80184463	(blank)	0	-$180.51
		80184463 Total		0	-$180.51
		80188493	(blank)	0	-$183.44
		80188493 Total		0	-$183.44
		80191466	AFUDC	0	-$55.51
		80191466 Total		0	-$55.51
		80193043	(blank)	0	-$839.87
		80193043 Total		0	-$839.87
		80195448	(blank)	0	-$1,026.35
		80195448 Total		0	-$1,026.35
		80200267	(blank)	0	-$111.24
		80200267 Total		0	-$111.24
		80204366	(blank)	0	-$1,005.45
		80204366 Total		0	-$1,005.45
		80204812	(blank)	0	-$70.98
		80204812 Total		0	-$70.98
		80204862	(blank)	0	-$436.48
		80204862 Total		0	-$436.48
		80205853	(blank)	0	$0.00
		80205853 Total		0	$0.00
		80206798	(blank)	0	$2,495.09
		80206798 Total		0	$2,495.09
		80206816	(blank)	0	-$203.54
		80206816 Total		0	-$203.54
		80207151	(blank)	0	-$967.13
		80207151 Total		0	-$967.13
		80207200	(blank)	0	$3,691.22
			AFUDC	0	$4.62
		80207200 Total		0	$3,695.84
		80207577	AFUDC	0	-$6.75
		80207577 Total		0	-$6.75
		80208158	(blank)	0	$753.54
		80208158 Total		0	$753.54
		80208550	(blank)	0	$64.29
		80208550 Total		0	$64.29
		80211121	(blank)	0	$65.24
		80211121 Total		0	$65.24
		80211133	(blank)	0	-$453.77

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80211133 Total		0	-$453.77
		80212229	(blank)	0	$0.00
		80212229 Total		0	$0.00
		80212656	(blank)	0	$0.00
		80212656 Total		0	$0.00
		80212660	(blank)	0	-$865.87
		80212660 Total		0	-$865.87
		80212748	(blank)	0	-$1,691.12
		80212748 Total		0	-$1,691.12
		80213961	(blank)	0	$1,622.17
		80213961 Total		0	$1,622.17
		80217336	AFUDC	0	$36.23
		80217336 Total		0	$36.23
		80217337	(blank)	0	-$2,719.91
		80217337 Total		0	-$2,719.91
		80217366	(blank)	0	-$3.79
		80217366 Total		0	-$3.79
		80221289	(blank)	0	$3,332.91
			AFUDC	0	$3.52
		80221289 Total		0	$3,336.43
		80223697	(blank)	0	$289.35
			AFUDC	0	$14.11
		80223697 Total		0	$303.46
		80242682	(blank)	0	$2,550.97
			AFUDC	0	$5.53
		80242682 Total		0	$2,556.50
		80244571	(blank)	0	$498.30
		80244571 Total		0	$498.30
		80244787	(blank)	0	$4,294.47
			AFUDC	0	$77.19
		80244787 Total		0	$4,371.66
		80245692	(blank)	0	-$5,080.61
		80245692 Total		0	-$5,080.61
		80245781	(blank)	0	-$131.73
		80245781 Total		0	-$131.73
		80250966	(blank)	0	$458.74
		80250966 Total		0	$458.74
		80253375	(blank)	0	-$1,510.98
		80253375 Total		0	-$1,510.98
		80256462	(blank)	0	$17.25
		80256462 Total		0	$17.25
		80256578	(blank)	0	$439.87
		80256578 Total		0	$439.87
		80256828	(blank)	0	$5,790.20
			AFUDC	0	$6.90
		80256828 Total		0	$5,797.10
		80259146	(blank)	0	-$1,405.05
		80259146 Total		0	-$1,405.05

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80261042	(blank)	0	-$43.29
		80261042 Total		0	-$43.29
		80261057	(blank)	0	-$999.67
		80261057 Total		0	-$999.67
		80264151	(blank)	0	-$178.70
		80264151 Total		0	-$178.70
		80264899	AFUDC	0	$11.68
		80264899 Total		0	$11.68
		80265839	(blank)	0	$0.00
		80265839 Total		0	$0.00
		80267051	(blank)	0	-$542.83
		80267051 Total		0	-$542.83
		80274182	(blank)	0	-$691.55
		80274182 Total		0	-$691.55
		80277379	(blank)	0	$1.57
		80277379 Total		0	$1.57
		80278612	(blank)	0	$231.72
			AFUDC	0	$4.29
		80278612 Total		0	$236.01
		80283170	(blank)	0	-$541.61
		80283170 Total		0	-$541.61
		80285661	(blank)	0	$3,643.87
			AFUDC	0	$7.21
		80285661 Total		0	$3,651.08
		80289837	(blank)	0	$134.87
		80289837 Total		0	$134.87
		80290783	AFUDC	0	$72.86
		80290783 Total		0	$72.86
		80295607	(blank)	0	$1,691.35
			AFUDC	0	$9.73
		80295607 Total		0	$1,701.08
		80298831	AFUDC	0	-$0.57
		80298831 Total		0	-$0.57
		80302172	(blank)	0	$0.00
		80302172 Total		0	$0.00
		80305850	(blank)	0	-$647.23
			AFUDC	0	$24.58
		80305850 Total		0	-$622.65
		80308329	(blank)	0	-$500.60
		80308329 Total		0	-$500.60
		80309929	(blank)	0	-$561.86
		80309929 Total		0	-$561.86
		80315875	(blank)	0	-$169.41
		80315875 Total		0	-$169.41
		80321531	(blank)	0	$5,779.68
			AFUDC	0	$21.06
		80321531 Total		0	$5,800.74
		80324016	(blank)	0	-$273.18

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80324016 Total		0	-$273.18
		80324959	(blank)	0	-$5,093.03
		80324959 Total		0	-$5,093.03
		80326152	(blank)	0	-$331.08
			AFUDC	0	$0.94
		80326152 Total		0	-$330.14
		80327412	(blank)	0	$2,532.37
		80327412 Total		0	$2,532.37
		80329805	(blank)	0	-$734.51
		80329805 Total		0	-$734.51
		80331370	(blank)	0	$1.46
		80331370 Total		0	$1.46
		80332188	(blank)	0	$0.00
		80332188 Total		0	$0.00
		80336948	(blank)	0	-$905.09
		80336948 Total		0	-$905.09
		80339022	(blank)	0	$0.00
		80339022 Total		0	$0.00
		80339284	(blank)	0	-$1,333.75
		80339284 Total		0	-$1,333.75
		80342140	(blank)	0	-$3,169.94
			AFUDC	0	$51.45
		80342140 Total		0	-$3,118.49
		80342169	(blank)	0	-$2,205.44
		80342169 Total		0	-$2,205.44
		80344797	AFUDC	0	$38.77
		80344797 Total		0	$38.77
		80348485	(blank)	0	-$145.48
		80348485 Total		0	-$145.48
		80348847	(blank)	0	-$15.48
		80348847 Total		0	-$15.48
		80349202	(blank)	0	$2,591.77
		80349202 Total		0	$2,591.77
		80349758	(blank)	0	-$266.70
		80349758 Total		0	-$266.70
		80351389	(blank)	0	-$201.97
		80351389 Total		0	-$201.97
		80354077	(blank)	0	$0.00
			AFUDC	0	$40.87
		80354077 Total		0	$40.87
		80355363	(blank)	0	-$4,395.27
			AFUDC	0	-$137.82
		80355363 Total		0	-$4,533.09
		80355717	(blank)	0	-$309.47
		80355717 Total		0	-$309.47
		80364742	(blank)	0	-$282.80
			AFUDC	0	$6.24
		80364742 Total		0	-$276.56

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80365743	(blank)	0	-$2,184.72
		80365743 Total		0	-$2,184.72
		80366596	(blank)	0	$65.24
		80366596 Total		0	$65.24
		80367836	(blank)	0	$4,170.61
			AFUDC	0	$3.54
		80367836 Total		0	$4,174.15
		80372880	(blank)	0	-$785.45
		80372880 Total		0	-$785.45
		80376241	(blank)	0	-$18.52
		80376241 Total		0	-$18.52
		80376305	(blank)	0	-$1,780.29
		80376305 Total		0	-$1,780.29
		80378086	(blank)	0	$5,139.30
		80378086 Total		0	$5,139.30
		80378826	(blank)	0	-$288.09
		80378826 Total		0	-$288.09
		80380777	(blank)	0	-$708.96
		80380777 Total		0	-$708.96
		80381415	AFUDC	0	$0.51
		80381415 Total		0	$0.51
		80382392	(blank)	0	-$3,065.71
		80382392 Total		0	-$3,065.71
		80382734	(blank)	0	$6,629.91
			AFUDC	0	$11.18
		80382734 Total		0	$6,641.09
		80388572	(blank)	0	-$707.74
		80388572 Total		0	-$707.74
		80388605	(blank)	0	$995.22
			AFUDC	0	$16.63
		80388605 Total		0	$1,011.85
		80388612	(blank)	0	-$1,734.06
		80388612 Total		0	-$1,734.06
		80391793	(blank)	0	-$183.21
			AFUDC	0	$0.26
		80391793 Total		0	-$182.95
		80393372	AFUDC	0	$43.93
		80393372 Total		0	$43.93
		80393412	(blank)	0	-$1,110.83
		80393412 Total		0	-$1,110.83
		80393491	(blank)	0	-$330.87
		80393491 Total		0	-$330.87
		80393920	(blank)	0	-$736.96
			AFUDC	0	$1.06
		80393920 Total		0	-$735.90
		80394452	(blank)	0	-$424.68
			AFUDC	0	$5.44
		80394452 Total		0	-$419.24

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80394457	(blank)	0	$59.18
		80394457 Total		0	$59.18
		80395861	(blank)	0	-$3,453.64
		80395861 Total		0	-$3,453.64
		80395864	(blank)	0	-$778.11
		80395864 Total		0	-$778.11
		80396635	(blank)	0	$0.00
		80396635 Total		0	$0.00
		80397823	(blank)	0	$65.24
		80397823 Total		0	$65.24
		80397832	(blank)	0	$269.73
		80397832 Total		0	$269.73
		80397923	(blank)	0	$0.00
		80397923 Total		0	$0.00
		80399126	(blank)	0	$90.40
		80399126 Total		0	$90.40
		80399821	(blank)	0	-$162.30
		80399821 Total		0	-$162.30
		80400797	(blank)	0	$5,366.35
		80400797 Total		0	$5,366.35
		80402563	(blank)	0	-$719.70
		80402563 Total		0	-$719.70
		80403364	(blank)	0	$2,065.57
			AFUDC	0	$12.31
		80403364 Total		0	$2,077.88
		80404175	(blank)	0	$481.58
		80404175 Total		0	$481.58
		80407652	(blank)	0	$94.47
		80407652 Total		0	$94.47
		80407928	(blank)	0	-$1,765.79
		80407928 Total		0	-$1,765.79
		80407937	AFUDC	0	-$9.52
		80407937 Total		0	-$9.52
		80407967	(blank)	0	-$9,711.75
		80407967 Total		0	-$9,711.75
		80410052	(blank)	0	-$610.15
		80410052 Total		0	-$610.15
		80411540	AFUDC	0	$87.91
		80411540 Total		0	$87.91
		80412861	(blank)	0	-$2,104.57
		80412861 Total		0	-$2,104.57
		80416035	(blank)	0	-$478.52
			AFUDC	0	-$7.49
		80416035 Total		0	-$486.01
		80417088	(blank)	0	-$3,685.12
		80417088 Total		0	-$3,685.12
		80417526	(blank)	0	-$91.47
		80417526 Total		0	-$91.47

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80417546	(blank)	0	$4,050.65
		80417546 Total		0	$4,050.65
		80419255	(blank)	0	-$0.71
		80419255 Total		0	-$0.71
		80420934	(blank)	0	$467.83
		80420934 Total		0	$467.83
		80422534	(blank)	0	$141.88
		80422534 Total		0	$141.88
		80422567	(blank)	0	-$246.58
			AFUDC	0	$0.36
		80422567 Total		0	-$246.22
		80422573	AFUDC	0	$0.03
		80422573 Total		0	$0.03
		80422892	(blank)	0	$251.69
			AFUDC	0	$2.52
		80422892 Total		0	$254.21
		80422963	(blank)	0	-$3,149.34
			AFUDC	0	$5.21
		80422963 Total		0	-$3,144.13
		80423236	(blank)	0	$1,735.55
		80423236 Total		0	$1,735.55
		80425976	(blank)	0	$3,422.44
		80425976 Total		0	$3,422.44
		80427096	(blank)	0	$1,196.19
		80427096 Total		0	$1,196.19
		80429978	(blank)	0	-$1,006.94
		80429978 Total		0	-$1,006.94
		80430231	(blank)	0	-$373.06
		80430231 Total		0	-$373.06
		80433783	AFUDC	0	$46.88
		80433783 Total		0	$46.88
		80434859	AFUDC	0	-$0.15
		80434859 Total		0	-$0.15
		80434872	(blank)	0	$132.08
		80434872 Total		0	$132.08
		80436467	(blank)	0	$209.87
		80436467 Total		0	$209.87
		80436704	AFUDC	0	$432.36
		80436704 Total		0	$432.36
		80437276	(blank)	0	-$382.08
		80437276 Total		0	-$382.08
		80438640	(blank)	0	$1,238.62
		80438640 Total		0	$1,238.62
		80438643	(blank)	0	-$333.65
		80438643 Total		0	-$333.65
		80438699	AFUDC	0	$35.53
		80438699 Total		0	$35.53
		80438724	AFUDC	0	$335.56

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80438724 Total		0	$335.56
		80438763	(blank)	0	$2,286.93
			AFUDC	0	$6.44
		80438763 Total		0	$2,293.37
		80439344	(blank)	0	$46,100.62
		80439344 Total		0	$46,100.62
		80442426	(blank)	0	$753.19
		80442426 Total		0	$753.19
		80442663	(blank)	0	$5,178.16
			AFUDC	0	$15.65
		80442663 Total		0	$5,193.81
		80444276	AFUDC	0	$28.55
		80444276 Total		0	$28.55
		80444402	(blank)	0	$1.84
		80444402 Total		0	$1.84
		80445663	(blank)	0	$17.48
			AFUDC	0	$39.72
		80445663 Total		0	$57.20
		80445923	(blank)	0	-$1.66
		80445923 Total		0	-$1.66
		80447577	(blank)	0	-$27.94
			AFUDC	0	$2.84
		80447577 Total		0	-$25.10
		80447718	(blank)	0	$624.92
		80447718 Total		0	$624.92
		80448752	(blank)	0	-$500.65
		80448752 Total		0	-$500.65
		80452101	(blank)	0	$163.71
		80452101 Total		0	$163.71
		80452106	(blank)	0	-$554.39
		80452106 Total		0	-$554.39
		80454371	(blank)	0	-$1,008.41
		80454371 Total		0	-$1,008.41
		80455295	AFUDC	0	$37.11
		80455295 Total		0	$37.11
		80455385	(blank)	0	$57,595.89
		80455385 Total		0	$57,595.89
		80458174	(blank)	0	$121.22
		80458174 Total		0	$121.22
		80458469	(blank)	0	-$113.17
		80458469 Total		0	-$113.17
		80459923	(blank)	0	$2,009.80
			AFUDC	0	$15.75
		80459923 Total		0	$2,025.55
		80460303	(blank)	0	-$1,395.45
			AFUDC	0	$18.96
		80460303 Total		0	-$1,376.49
		80462057	(blank)	0	-$1,380.06

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80462057 Total		0	-$1,380.06
		80463823	(blank)	0	-$265.51
			AFUDC	0	-$0.27
		80463823 Total		0	-$265.78
		80464203	(blank)	0	-$6,947.31
		80464203 Total		0	-$6,947.31
		80464335	(blank)	0	$404.79
		80464335 Total		0	$404.79
		80465516	(blank)	0	-$5,033.85
		80465516 Total		0	-$5,033.85
		80465732	(blank)	0	$8,916.60
			AFUDC	0	$299.26
		80465732 Total		0	$9,215.86
		80466402	AFUDC	0	$45.54
		80466402 Total		0	$45.54
		80466452	(blank)	0	-$716.98
		80466452 Total		0	-$716.98
		80466907	(blank)	0	-$379.15
		80466907 Total		0	-$379.15
		80468090	(blank)	0	-$5,197.32
		80468090 Total		0	-$5,197.32
		80470881	(blank)	0	-$113.36
		80470881 Total		0	-$113.36
		80471570	(blank)	0	-$1,729.65
		80471570 Total		0	-$1,729.65
		80471616	(blank)	0	-$640.92
			AFUDC	0	$10.91
		80471616 Total		0	-$630.01
		80472341	(blank)	0	$2,467.16
		80472341 Total		0	$2,467.16
		80472868	(blank)	0	$1,885.21
			AFUDC	0	$7.03
		80472868 Total		0	$1,892.24
		80473511	(blank)	0	$4,960.37
		80473511 Total		0	$4,960.37
		80473670	(blank)	0	$927.77
		80473670 Total		0	$927.77
		80474551	(blank)	0	-$226.26
			AFUDC	0	$23.09
		80474551 Total		0	-$203.17
		80474553	(blank)	0	-$357.18
		80474553 Total		0	-$357.18
		80474560	(blank)	0	$1,123.54
			AFUDC	0	$16.44
		80474560 Total		0	$1,139.98
		80474578	(blank)	0	$845.54
		80474578 Total		0	$845.54
		80474817	AFUDC	0	$0.03

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80474817 Total		0	$0.03
		80475107	AFUDC	0	$10.73
		80475107 Total		0	$10.73
		80475637	(blank)	0	-$2,593.83
		80475637 Total		0	-$2,593.83
		80476005	(blank)	0	-$7,932.22
			AFUDC	0	$101.49
		80476005 Total		0	-$7,830.73
		80476032	AFUDC	0	$1.18
		80476032 Total		0	$1.18
		80476338	AFUDC	0	$1.34
		80476338 Total		0	$1.34
		80476646	AFUDC	0	$2.59
		80476646 Total		0	$2.59
		80476947	(blank)	0	$9.00
			AFUDC	0	$1.67
		80476947 Total		0	$10.67
		80476952	AFUDC	0	$0.38
		80476952 Total		0	$0.38
		80476968	(blank)	0	$2,196.26
			AFUDC	0	$6.77
		80476968 Total		0	$2,203.03
		80476976	AFUDC	0	$6.93
		80476976 Total		0	$6.93
		80477448	(blank)	0	$42.99
		80477448 Total		0	$42.99
		80477817	(blank)	0	$2,713.81
			AFUDC	0	$4.54
		80477817 Total		0	$2,718.35
		80477869	(blank)	0	-$843.93
			AFUDC	0	$15.05
		80477869 Total		0	-$828.88
		80478385	AFUDC	0	$7.44
		80478385 Total		0	$7.44
		80478684	(blank)	0	-$1,043.75
			AFUDC	0	-$1.17
		80478684 Total		0	-$1,044.92
		80478958	(blank)	0	$3,138.83
		80478958 Total		0	$3,138.83
		80479911	(blank)	0	$62.26
		80479911 Total		0	$62.26
		80479953	(blank)	0	$1,745.92
		80479953 Total		0	$1,745.92
		80480441	(blank)	0	-$27.95
		80480441 Total		0	-$27.95
		80480699	(blank)	0	$2,583.36
		80480699 Total		0	$2,583.36
		80480738	AFUDC	0	$20.60

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202602**	80480738 Total		0	$20.60
		80480741	AFUDC	0	$1.61
		80480741 Total		0	$1.61
		80480745	AFUDC	0	$5.95
		80480745 Total		0	$5.95
		80481104	(blank)	0	$1,386.43
			AFUDC	0	$19.27
		80481104 Total		0	$1,405.70
		80481105	(blank)	0	$3,067.48
		80481105 Total		0	$3,067.48
		80481119	(blank)	0	$3,847.88
		80481119 Total		0	$3,847.88
		80481196	(blank)	0	$4,082.37
			AFUDC	0	$21.95
		80481196 Total		0	$4,104.32
		80481479	(blank)	0	$329.70
			AFUDC	0	$1.77
		80481479 Total		0	$331.47
		80481553	(blank)	0	-$3,579.51
			AFUDC	0	-$126.53
		80481553 Total		0	-$3,706.04
		80481850	(blank)	0	-$12.89
		80481850 Total		0	-$12.89
		80481853	(blank)	0	$3,855.58
			AFUDC	0	$115.35
		80481853 Total		0	$3,970.93
		80481854	(blank)	0	$1,716.48
		80481854 Total		0	$1,716.48
		80481859	(blank)	0	$24,149.43
		80481859 Total		0	$24,149.43
		80481871	(blank)	0	$3,193.30
			AFUDC	0	$9.88
		80481871 Total		0	$3,203.18
		80481879	AFUDC	0	-$0.38
		80481879 Total		0	-$0.38
		80481888	AFUDC	0	-$0.74
		80481888 Total		0	-$0.74
		80482195	(blank)	0	$6,624.75
		80482195 Total		0	$6,624.75
		80482201	(blank)	0	$330.82
		80482201 Total		0	$330.82
		80482232	(blank)	0	$27.84
		80482232 Total		0	$27.84
		80482916	(blank)	0	$2,891.90
		80482916 Total		0	$2,891.90
		80483730	AFUDC	0	$1.10
		80483730 Total		0	$1.10
		80483764	(blank)	0	$63.73

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202602**	80483764 Total		0	$63.73
		80484849	(blank)	0	$289.85
		80484849 Total		0	$289.85
		80484871	(blank)	0	-$115.61
		80484871 Total		0	-$115.61
		80484892	(blank)	0	-$903.11
			AFUDC	0	-$7.81
		80484892 Total		0	-$910.92
		80485107	(blank)	0	$721.35
		80485107 Total		0	$721.35
		80485150	(blank)	0	$9,276.83
		80485150 Total		0	$9,276.83
		80485176	AFUDC	0	$13.57
		80485176 Total		0	$13.57
		80485217	(blank)	0	-$8,052.70
			AFUDC	0	$21.50
		80485217 Total		0	-$8,031.20
		80485352	(blank)	0	-$64.78
			AFUDC	0	$3.01
		80485352 Total		0	-$61.77
		80485362	(blank)	0	$3,867.53
			AFUDC	0	$20.57
		80485362 Total		0	$3,888.10
		80485373	(blank)	0	-$995.54
			AFUDC	0	$39.12
		80485373 Total		0	-$956.42
		80485380	(blank)	0	$1.76
		80485380 Total		0	$1.76
		80485392	AFUDC	0	-$0.06
		80485392 Total		0	-$0.06
		80485514	(blank)	0	$2,743.93
			AFUDC	0	$6.77
		80485514 Total		0	$2,750.70
		80485591	(blank)	0	-$91.93
		80485591 Total		0	-$91.93
		80485735	(blank)	0	$65.18
		80485735 Total		0	$65.18
		80485747	AFUDC	0	$36.72
		80485747 Total		0	$36.72
		80485757	(blank)	0	-$55.89
		80485757 Total		0	-$55.89
		80485762	AFUDC	0	$224.60
		80485762 Total		0	$224.60
		80485770	(blank)	0	-$108.08
			AFUDC	0	$1.36
		80485770 Total		0	-$106.72
		80485783	(blank)	0	-$111.57
		80485783 Total		0	-$111.57

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80485808	(blank)	0	-$2,547.38
		80485808 Total		0	-$2,547.38
		80485844	AFUDC	0	$0.57
		80485844 Total		0	$0.57
		80485846	(blank)	0	-$568.50
			AFUDC	0	-$4.34
		80485846 Total		0	-$572.84
		80486882	AFUDC	0	$0.23
		80486882 Total		0	$0.23
		80486883	AFUDC	0	$11.96
		80486883 Total		0	$11.96
		80486890	AFUDC	0	-$9.67
		80486890 Total		0	-$9.67
		80486948	AFUDC	0	$0.90
		80486948 Total		0	$0.90
		80486969	(blank)	0	-$331.69
			AFUDC	0	-$2.86
		80486969 Total		0	-$334.55
		80487150	(blank)	0	-$29.74
		80487150 Total		0	-$29.74
		80487158	(blank)	0	$16,590.18
		80487158 Total		0	$16,590.18
		80487300	(blank)	0	-$38.06
		80487300 Total		0	-$38.06
		80487940	AFUDC	0	$5.98
		80487940 Total		0	$5.98
		80488002	(blank)	0	$3,363.36
		80488002 Total		0	$3,363.36
		80488009	AFUDC	0	-$7.43
		80488009 Total		0	-$7.43
		80488045	(blank)	0	-$789.69
		80488045 Total		0	-$789.69
		80488744	AFUDC	0	$1.79
		80488744 Total		0	$1.79
		80488764	(blank)	0	$2,388.15
			AFUDC	0	$3.70
		80488764 Total		0	$2,391.85
		80488780	(blank)	0	-$89.62
		80488780 Total		0	-$89.62
		80488817	(blank)	0	$134.07
			AFUDC	0	$14.97
		80488817 Total		0	$149.04
		80489388	AFUDC	0	-$2.22
		80489388 Total		0	-$2.22
		80489400	(blank)	0	-$28,699.38
			AFUDC	0	-$145.00
		80489400 Total		0	-$28,844.38
		80489856	(blank)	0	$611.63

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202602**	80489856 Total		0	$611.63
		80489858	(blank)	0	$0.00
			AFUDC	0	-$1.05
		80489858 Total		0	-$1.05
		80489859	AFUDC	0	$0.40
		80489859 Total		0	$0.40
		80489868	AFUDC	0	-$0.41
		80489868 Total		0	-$0.41
		80490011	(blank)	0	-$81.05
			AFUDC	0	$21.50
		80490011 Total		0	-$59.55
		80490186	AFUDC	0	$9.67
		80490186 Total		0	$9.67
		80490262	AFUDC	0	$7.90
		80490262 Total		0	$7.90
		80491358	(blank)	0	$101.07
		80491358 Total		0	$101.07
		80491359	(blank)	0	$26.49
		80491359 Total		0	$26.49
		80491377	AFUDC	0	$4.28
		80491377 Total		0	$4.28
		80491379	AFUDC	0	-$2.29
		80491379 Total		0	-$2.29
		80491380	AFUDC	0	$1.39
		80491380 Total		0	$1.39
		80491457	(blank)	0	$2,478.87
		80491457 Total		0	$2,478.87
		80491676	(blank)	0	$8,997.49
		80491676 Total		0	$8,997.49
		80491963	(blank)	0	-$175.15
		80491963 Total		0	-$175.15
		80492349	(blank)	0	-$435.97
		80492349 Total		0	-$435.97
		80492665	(blank)	0	-$3.04
			AFUDC	0	$0.31
		80492665 Total		0	-$2.73
		80492667	(blank)	0	$3,428.19
			AFUDC	0	$24.58
		80492667 Total		0	$3,452.77
		80492671	AFUDC	0	$1.55
		80492671 Total		0	$1.55
		80492678	(blank)	0	$3,763.47
			AFUDC	0	$24.01
		80492678 Total		0	$3,787.48
		80492686	AFUDC	0	$7.96
		80492686 Total		0	$7.96
		80492691	(blank)	0	-$798.26
			AFUDC	0	$2.23

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202602**	80492691 Total		0	-$796.03
		80492696	(blank)	0	$1.57
		80492696 Total		0	$1.57
		80492796	(blank)	0	-$1,166.94
			AFUDC	0	$25.09
		80492796 Total		0	-$1,141.85
		80492821	(blank)	0	-$718.48
		80492821 Total		0	-$718.48
		80492987	AFUDC	0	$5.10
		80492987 Total		0	$5.10
		80492990	(blank)	0	$3,971.12
			AFUDC	0	$4.72
		80492990 Total		0	$3,975.84
		80492992	(blank)	0	-$2,589.78
			AFUDC	0	$54.55
		80492992 Total		0	-$2,535.23
		80492997	AFUDC	0	$31.15
		80492997 Total		0	$31.15
		80492999	(blank)	0	$7,919.76
		80492999 Total		0	$7,919.76
		80493006	(blank)	0	$9.40
		80493006 Total		0	$9.40
		80493007	(blank)	0	$173.44
		80493007 Total		0	$173.44
		80493009	(blank)	0	-$11,006.62
			AFUDC	0	$41.51
		80493009 Total		0	-$10,965.11
		80493036	(blank)	0	-$532.23
			AFUDC	0	-$0.54
		80493036 Total		0	-$532.77
		80493073	(blank)	0	$1,222.21
		80493073 Total		0	$1,222.21
		80493398	(blank)	0	$312.30
			AFUDC	0	$7.42
		80493398 Total		0	$319.72
		80493673	(blank)	0	$8,077.95
		80493673 Total		0	$8,077.95
		80493676	(blank)	0	$6,707.05
		80493676 Total		0	$6,707.05
		80493718	AFUDC	0	$4.54
		80493718 Total		0	$4.54
		80493735	(blank)	0	$5,748.03
		80493735 Total		0	$5,748.03
		80493775	(blank)	0	$419.14
		80493775 Total		0	$419.14
		80493778	(blank)	0	-$202.38
			AFUDC	0	$0.28
		80493778 Total		0	-$202.10

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80493798	AFUDC	0	$1.44
		80493798 Total		0	$1.44
		80493802	(blank)	0	$2,446.24
			AFUDC	0	$23.29
		80493802 Total		0	$2,469.53
		80493824	(blank)	0	-$36.49
		80493824 Total		0	-$36.49
		80494076	(blank)	0	$13,418.80
		80494076 Total		0	$13,418.80
		80494357	(blank)	0	$12,784.15
			AFUDC	0	$71.40
		80494357 Total		0	$12,855.55
		80494437	AFUDC	0	$1.12
		80494437 Total		0	$1.12
		80495057	(blank)	0	-$299.61
		80495057 Total		0	-$299.61
		80495372	(blank)	0	$12,300.06
			AFUDC	0	$129.95
		80495372 Total		0	$12,430.01
		80495377	(blank)	0	-$4,760.19
		80495377 Total		0	-$4,760.19
		80495378	(blank)	0	-$1,324.42
		80495378 Total		0	-$1,324.42
		80495393	(blank)	0	-$6,065.16
		80495393 Total		0	-$6,065.16
		80495414	(blank)	0	$995.08
		80495414 Total		0	$995.08
		80495426	(blank)	0	$24,916.98
		80495426 Total		0	$24,916.98
		80495445	(blank)	0	$0.76
		80495445 Total		0	$0.76
		80495757	(blank)	0	$1,059.78
		80495757 Total		0	$1,059.78
		80495765	(blank)	0	$1,696.99
			AFUDC	0	$8.37
		80495765 Total		0	$1,705.36
		80495997	AFUDC	0	$138.20
		80495997 Total		0	$138.20
		80496258	(blank)	0	$9,305.66
		80496258 Total		0	$9,305.66
		80496341	(blank)	0	-$518.86
			AFUDC	0	$0.72
		80496341 Total		0	-$518.14
		80496569	(blank)	0	$10,101.44
			AFUDC	0	$260.69
		80496569 Total		0	$10,362.13
		80496591	(blank)	0	$14,851.16
			AFUDC	0	$87.15

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80496591 Total		0	$14,938.31
		80497284	AFUDC	0	$2.01
		80497284 Total		0	$2.01
		80497705	(blank)	0	$2,279.56
			AFUDC	0	$5.01
		80497705 Total		0	$2,284.57
		80497725	(blank)	0	-$1,026.45
		80497725 Total		0	-$1,026.45
		80498072	AFUDC	0	$8.01
		80498072 Total		0	$8.01
		80498139	(blank)	0	-$83.25
			AFUDC	0	$1.39
		80498139 Total		0	-$81.86
		80498514	(blank)	0	$4,712.04
		80498514 Total		0	$4,712.04
		80499078	(blank)	0	-$9,596.95
			AFUDC	0	-$14.93
		80499078 Total		0	-$9,611.88
		80501040	(blank)	0	$18,388.99
		80501040 Total		0	$18,388.99
		80501041	(blank)	0	$3,299.58
			AFUDC	0	$9.11
		80501041 Total		0	$3,308.69
		80501048	(blank)	0	$3,202.66
		80501048 Total		0	$3,202.66
		80501065	(blank)	0	$548.27
			AFUDC	0	$1.24
		80501065 Total		0	$549.51
		80501117	(blank)	0	-$1,075.35
		80501117 Total		0	-$1,075.35
		80501385	AFUDC	0	$2.18
		80501385 Total		0	$2.18
		80501387	AFUDC	0	$3.66
		80501387 Total		0	$3.66
		80501389	(blank)	0	$4,465.96
		80501389 Total		0	$4,465.96
		80501397	(blank)	0	-$319.31
			AFUDC	0	-$0.90
		80501397 Total		0	-$320.21
		80501443	(blank)	0	$4,069.95
			AFUDC	0	$31.94
		80501443 Total		0	$4,101.89
		80501723	(blank)	0	$3,481.19
		80501723 Total		0	$3,481.19
		80501737	(blank)	0	-$319.31
			AFUDC	0	$0.90
		80501737 Total		0	-$318.41
		80501747	(blank)	0	-$193.60

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80501747	AFUDC	0	$3.64
		80501747 Total		0	-$189.96
		80502827	(blank)	0	-$6,405.15
			AFUDC	0	$42.78
		80502827 Total		0	-$6,362.37
		80502873	(blank)	0	-$3,552.68
			AFUDC	0	$29.88
		80502873 Total		0	-$3,522.80
		80502882	(blank)	0	-$887.85
			AFUDC	0	$2.53
		80502882 Total		0	-$885.32
		80504216	(blank)	0	$847.09
			AFUDC	0	$85.52
		80504216 Total		0	$932.61
		80504226	(blank)	0	-$119.76
			AFUDC	0	$0.17
		80504226 Total		0	-$119.59
		80504240	(blank)	0	-$319.31
			AFUDC	0	$0.44
		80504240 Total		0	-$318.87
		80504258	AFUDC	0	$0.99
		80504258 Total		0	$0.99
		80504762	(blank)	0	-$1,193.18
		80504762 Total		0	-$1,193.18
		80504896	AFUDC	0	$99.36
		80504896 Total		0	$99.36
		80505089	AFUDC	0	$3.52
		80505089 Total		0	$3.52
		80505097	(blank)	0	$125.86
			AFUDC	0	$91.98
		80505097 Total		0	$217.84
		80505851	(blank)	0	$17.71
			AFUDC	0	$4.08
		80505851 Total		0	$21.79
		80505857	AFUDC	0	$7.50
		80505857 Total		0	$7.50
		80505865	AFUDC	0	$2.23
		80505865 Total		0	$2.23
		80505883	(blank)	0	-$114.48
			AFUDC	0	$1.10
		80505883 Total		0	-$113.38
		80505968	(blank)	0	$2,180.45
		80505968 Total		0	$2,180.45
		80506155	(blank)	0	-$32.76
			AFUDC	0	$0.51
		80506155 Total		0	-$32.25
		80506367	AFUDC	0	$8.91
		80506367 Total		0	$8.91

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80506380	(blank)	0	$17,138.36
			AFUDC	0	$44.95
		80506380 Total		0	$17,183.31
		80506432	(blank)	0	$6,627.53
		80506432 Total		0	$6,627.53
		80506434	AFUDC	0	$4.49
		80506434 Total		0	$4.49
		80507068	AFUDC	0	$0.44
		80507068 Total		0	$0.44
		80507086	(blank)	0	$32,077.63
			AFUDC	0	$145.00
		80507086 Total		0	$32,222.63
		80507250	AFUDC	0	$1.61
		80507250 Total		0	$1.61
		80507256	(blank)	0	-$5,513.80
			AFUDC	0	$23.73
		80507256 Total		0	-$5,490.07
		80507257	(blank)	0	$2,936.26
			AFUDC	0	$10.98
		80507257 Total		0	$2,947.24
		80507258	(blank)	0	-$1,472.38
		80507258 Total		0	-$1,472.38
		80507262	(blank)	0	$5,408.49
		80507262 Total		0	$5,408.49
		80507264	AFUDC	0	$91.19
		80507264 Total		0	$91.19
		80507266	(blank)	0	-$2,340.30
		80507266 Total		0	-$2,340.30
		80507269	(blank)	0	-$7,449.96
		80507269 Total		0	-$7,449.96
		80507304	(blank)	0	-$3,585.58
		80507304 Total		0	-$3,585.58
		80507380	(blank)	0	$15,182.35
		80507380 Total		0	$15,182.35
		80507432	(blank)	0	$497.19
			AFUDC	0	$29.89
		80507432 Total		0	$527.08
		80507515	AFUDC	0	$1.32
		80507515 Total		0	$1.32
		80507518	(blank)	0	$285.20
			AFUDC	0	$3.74
		80507518 Total		0	$288.94
		80507525	(blank)	0	-$3,482.05
		80507525 Total		0	-$3,482.05
		80507526	AFUDC	0	$1.36
		80507526 Total		0	$1.36
		80507529	(blank)	0	-$1,244.71
			AFUDC	0	$19.39

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80507529 Total		0	-$1,225.32
		80507533	(blank)	0	$181.95
			AFUDC	0	$3.21
		80507533 Total		0	$185.16
		80507537	(blank)	0	$4,134.37
		80507537 Total		0	$4,134.37
		80507541	(blank)	0	-$239.49
			AFUDC	0	$0.67
		80507541 Total		0	-$238.82
		80507543	(blank)	0	-$361.48
		80507543 Total		0	-$361.48
		80507546	(blank)	0	-$780.14
		80507546 Total		0	-$780.14
		80507551	(blank)	0	-$7,289.98
			AFUDC	0	$23.31
		80507551 Total		0	-$7,266.67
		80507553	(blank)	0	$0.00
		80507553 Total		0	$0.00
		80507559	(blank)	0	$5,783.08
		80507559 Total		0	$5,783.08
		80507562	(blank)	0	$9,297.91
		80507562 Total		0	$9,297.91
		80507568	(blank)	0	-$817.67
			AFUDC	0	$19.35
		80507568 Total		0	-$798.32
		80507569	AFUDC	0	$3.44
		80507569 Total		0	$3.44
		80507573	AFUDC	0	$2.69
		80507573 Total		0	$2.69
		80507577	AFUDC	0	$3.13
		80507577 Total		0	$3.13
		80507591	(blank)	0	$0.00
		80507591 Total		0	$0.00
		80507610	(blank)	0	-$399.15
			AFUDC	0	$0.56
		80507610 Total		0	-$398.59
		80507617	AFUDC	0	$1.51
		80507617 Total		0	$1.51
		80507626	AFUDC	0	$0.26
		80507626 Total		0	$0.26
		80507741	(blank)	0	$3,435.38
			AFUDC	0	$13.94
		80507741 Total		0	$3,449.32
		80507915	(blank)	0	-$3,893.86
		80507915 Total		0	-$3,893.86
		80507916	AFUDC	0	$3.18
		80507916 Total		0	$3.18
		80507930	AFUDC	0	$1.08

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80507930 Total		0	$1.08
		80507937	(blank)	0	$4,899.75
		80507937 Total		0	$4,899.75
		80507963	AFUDC	0	$2.49
		80507963 Total		0	$2.49
		80508020	AFUDC	0	$1.46
		80508020 Total		0	$1.46
		80508067	(blank)	0	-$273.89
		80508067 Total		0	-$273.89
		80508074	(blank)	0	$2,340.00
			AFUDC	0	$65.15
		80508074 Total		0	$2,405.15
		80508091	AFUDC	0	$1.71
		80508091 Total		0	$1.71
		80508094	(blank)	0	-$1,423.71
		80508094 Total		0	-$1,423.71
		80508317	AFUDC	0	$2.69
		80508317 Total		0	$2.69
		80508370	AFUDC	0	$2.13
		80508370 Total		0	$2.13
		80508386	AFUDC	0	$2.79
		80508386 Total		0	$2.79
		80508400	(blank)	0	$29,197.29
			AFUDC	0	$62.94
		80508400 Total		0	$29,260.23
		80508644	(blank)	0	$4,080.10
			AFUDC	0	$6.61
		80508644 Total		0	$4,086.71
		80508652	(blank)	0	-$1,579.36
		80508652 Total		0	-$1,579.36
		80508672	AFUDC	0	$20.60
		80508672 Total		0	$20.60
		80508682	AFUDC	0	$1.18
		80508682 Total		0	$1.18
		80508870	(blank)	0	-$1,371.22
		80508870 Total		0	-$1,371.22
		80508878	(blank)	0	$17,983.98
			AFUDC	0	$280.22
		80508878 Total		0	$18,264.20
		80508894	AFUDC	0	$2.23
		80508894 Total		0	$2.23
		80508907	AFUDC	0	$8.85
		80508907 Total		0	$8.85
		80508916	AFUDC	0	$0.43
		80508916 Total		0	$0.43
		80509126	(blank)	0	-$40.90
		80509126 Total		0	-$40.90
		80509184	(blank)	0	$1,210.62

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80509184	AFUDC	0	$11.80
		80509184 Total		0	$1,222.42
		80509584	(blank)	0	$6.85
		80509584 Total		0	$6.85
		80509942	(blank)	0	$34.22
			AFUDC	0	$7.24
		80509942 Total		0	$41.46
		80509971	AFUDC	0	$10.37
		80509971 Total		0	$10.37
		80510145	AFUDC	0	$0.90
		80510145 Total		0	$0.90
		80510182	(blank)	0	$6,600.33
		80510182 Total		0	$6,600.33
		80510239	(blank)	0	-$178.37
			AFUDC	0	$0.67
		80510239 Total		0	-$177.70
		80510312	AFUDC	0	$92.82
		80510312 Total		0	$92.82
		80510316	(blank)	0	-$672.76
		80510316 Total		0	-$672.76
		80510323	(blank)	0	-$457.56
		80510323 Total		0	-$457.56
		80510329	AFUDC	0	$1.34
		80510329 Total		0	$1.34
		80510536	(blank)	0	-$3,032.43
		80510536 Total		0	-$3,032.43
		80510537	(blank)	0	-$5,116.70
			AFUDC	0	$32.71
		80510537 Total		0	-$5,083.99
		80510594	(blank)	0	$3,692.92
			AFUDC	0	$10.90
		80510594 Total		0	$3,703.82
		80510605	AFUDC	0	$6.28
		80510605 Total		0	$6.28
		80510626	AFUDC	0	$1.79
		80510626 Total		0	$1.79
		80510630	AFUDC	0	$5.36
		80510630 Total		0	$5.36
		80510643	AFUDC	0	$0.90
		80510643 Total		0	$0.90
		80510971	(blank)	0	-$240.08
		80510971 Total		0	-$240.08
		80510976	(blank)	0	$194.44
		80510976 Total		0	$194.44
		80511005	(blank)	0	-$159.62
			AFUDC	0	$0.23
		80511005 Total		0	-$159.39
		80511009	(blank)	0	$2,342.46

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80511009	AFUDC	0	$81.06
		80511009 Total		0	$2,423.52
		80511010	AFUDC	0	$1.79
		80511010 Total		0	$1.79
		80511011	(blank)	0	-$239.49
			AFUDC	0	$0.33
		80511011 Total		0	-$239.16
		80511028	(blank)	0	-$558.79
			AFUDC	0	$1.56
		80511028 Total		0	-$557.23
		80511035	(blank)	0	-$79.85
			AFUDC	0	$0.23
		80511035 Total		0	-$79.62
		80511037	(blank)	0	$2.88
			AFUDC	0	$4.75
		80511037 Total		0	$7.63
		80511039	(blank)	0	$2,578.38
		80511039 Total		0	$2,578.38
		80511047	(blank)	0	-$2,035.32
			AFUDC	0	$23.38
		80511047 Total		0	-$2,011.94
		80511059	(blank)	0	$0.00
		80511059 Total		0	$0.00
		80511088	AFUDC	0	$17.33
		80511088 Total		0	$17.33
		80511102	(blank)	0	-$1,240.44
			AFUDC	0	$26.30
		80511102 Total		0	-$1,214.14
		80511434	AFUDC	0	$4.92
		80511434 Total		0	$4.92
		80511449	(blank)	0	-$950.56
		80511449 Total		0	-$950.56
		80511457	(blank)	0	$1,592.32
			AFUDC	0	$10.90
		80511457 Total		0	$1,603.22
		80511738	AFUDC	0	$1.34
		80511738 Total		0	$1.34
		80511742	(blank)	0	-$878.13
			AFUDC	0	$1.23
		80511742 Total		0	-$876.90
		80511744	(blank)	0	-$559.40
			AFUDC	0	$8.01
		80511744 Total		0	-$551.39
		80511760	AFUDC	0	$91.42
		80511760 Total		0	$91.42
		80511767	(blank)	0	$1,197.76
			AFUDC	0	$1.95
		80511767 Total		0	$1,199.71

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80511792	AFUDC	0	$48.62
		80511792 Total		0	$48.62
		80511793	(blank)	0	-$5,508.17
			AFUDC	0	$7.70
		80511793 Total		0	-$5,500.47
		80511795	(blank)	0	-$1,915.89
			AFUDC	0	$2.69
		80511795 Total		0	-$1,913.20
		80511805	AFUDC	0	$0.90
		80511805 Total		0	$0.90
		80511806	(blank)	0	-$1,119.06
			AFUDC	0	$44.67
		80511806 Total		0	-$1,074.39
		80511813	(blank)	0	-$2,262.27
			AFUDC	0	$10.47
		80511813 Total		0	-$2,251.80
		80511824	(blank)	0	$161.26
			AFUDC	0	$1.95
		80511824 Total		0	$163.21
		80511825	(blank)	0	-$3,529.35
			AFUDC	0	$4.90
		80511825 Total		0	-$3,524.45
		80511867	(blank)	0	-$1,489.12
			AFUDC	0	$7.73
		80511867 Total		0	-$1,481.39
		80511885	(blank)	0	-$13.56
			AFUDC	0	$1.23
		80511885 Total		0	-$12.33
		80512503	(blank)	0	-$805.45
			AFUDC	0	$21.42
		80512503 Total		0	-$784.03
		80512509	AFUDC	0	$16.03
		80512509 Total		0	$16.03
		80512510	(blank)	0	-$13.42
			AFUDC	0	$20.34
		80512510 Total		0	$6.92
		80512519	(blank)	0	$15,215.00
			AFUDC	0	$431.27
		80512519 Total		0	$15,646.27
		80512529	(blank)	0	-$2,314.69
			AFUDC	0	$24.57
		80512529 Total		0	-$2,290.12
		80512531	(blank)	0	$328.49
		80512531 Total		0	$328.49
		80512548	(blank)	0	-$91.08
			AFUDC	0	$1.05
		80512548 Total		0	-$90.03
		80512552	(blank)	0	$11,467.65

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80512552	AFUDC	0	$14.68
		80512552 Total		0	$11,482.33
		80512559	(blank)	0	$2,817.83
			AFUDC	0	$46.45
		80512559 Total		0	$2,864.28
		80512643	AFUDC	0	$0.67
		80512643 Total		0	$0.67
		80512673	(blank)	0	-$2,214.77
			AFUDC	0	$24.04
		80512673 Total		0	-$2,190.73
		80513005	(blank)	0	-$2,904.21
			AFUDC	0	$15.14
		80513005 Total		0	-$2,889.07
		80513311	(blank)	0	-$4,593.36
			AFUDC	0	$6.37
		80513311 Total		0	-$4,586.99
		80513340	(blank)	0	$1,697.88
			AFUDC	0	$64.76
		80513340 Total		0	$1,762.64
		80513361	(blank)	0	-$752.96
			AFUDC	0	$3.09
		80513361 Total		0	-$749.87
		80513371	AFUDC	0	$1.63
		80513371 Total		0	$1.63
		80513374	(blank)	0	-$147.99
			AFUDC	0	$1.44
		80513374 Total		0	-$146.55
		80513395	(blank)	0	-$5,687.69
			AFUDC	0	$7.95
		80513395 Total		0	-$5,679.74
		80513399	(blank)	0	$5.76
			AFUDC	0	$31.10
		80513399 Total		0	$36.86
		80513487	(blank)	0	-$2,956.00
			AFUDC	0	$4.10
		80513487 Total		0	-$2,951.90
		80514133	(blank)	0	$2,613.73
			AFUDC	0	$115.02
		80514133 Total		0	$2,728.75
		80514146	(blank)	0	$4,747.58
			AFUDC	0	$145.04
		80514146 Total		0	$4,892.62
		80514157	(blank)	0	$3,569.43
			AFUDC	0	$18.63
		80514157 Total		0	$3,588.06
		80514597	(blank)	0	$21,404.00
			AFUDC	0	$27.76
		80514597 Total		0	$21,431.76

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80514599	(blank)	0	$28,435.22
			AFUDC	0	$94.89
		80514599 Total		0	$28,530.11
		80514602	(blank)	0	-$8,566.38
			AFUDC	0	$46.54
		80514602 Total		0	-$8,519.84
		80514605	(blank)	0	$10,348.49
			AFUDC	0	$15.34
		80514605 Total		0	$10,363.83
		80514608	(blank)	0	$475.66
			AFUDC	0	$40.46
		80514608 Total		0	$516.12
		80514609	(blank)	0	$4,363.82
			AFUDC	0	$3.79
		80514609 Total		0	$4,367.61
		80514610	(blank)	0	$39,741.04
			AFUDC	0	$112.89
		80514610 Total		0	$39,853.93
		80514613	(blank)	0	-$598.75
			AFUDC	0	-$1.67
		80514613 Total		0	-$600.42
		80514619	(blank)	0	-$864.34
			AFUDC	0	$1.23
		80514619 Total		0	-$863.11
		80514801	(blank)	0	$6,587.40
			AFUDC	0	$21.25
		80514801 Total		0	$6,608.65
		80514802	(blank)	0	$12,042.90
			AFUDC	0	$19.99
		80514802 Total		0	$12,062.89
		80514916	(blank)	0	$15,749.43
			AFUDC	0	$7.64
		80514916 Total		0	$15,757.07
		80515060	(blank)	0	$6,773.50
			AFUDC	0	$8.37
		80515060 Total		0	$6,781.87
		80515062	(blank)	0	$4,395.84
			AFUDC	0	$12.29
		80515062 Total		0	$4,408.13
		80515081	(blank)	0	$159.38
			AFUDC	0	$0.44
		80515081 Total		0	$159.82
		80515186	(blank)	0	$8,513.02
			AFUDC	0	$23.96
		80515186 Total		0	$8,536.98
		80515325	(blank)	0	$14,313.70
			AFUDC	0	$26.27
		80515325 Total		0	$14,339.97

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80515444	(blank)	0	$929.35
			AFUDC	0	$2.65
		80515444 Total		0	$932.00
		80515455	(blank)	0	$25,042.90
			AFUDC	0	$32.09
		80515455 Total		0	$25,074.99
		80516932	(blank)	0	-$163.99
		80516932 Total		0	-$163.99
		80517840	(blank)	0	$39.87
			AFUDC	0	$0.11
		80517840 Total		0	$39.98
		80517896	(blank)	0	$4,768.90
			AFUDC	0	$13.40
		80517896 Total		0	$4,782.30
		80518174	(blank)	0	$3,719.85
			AFUDC	0	$5.95
		80518174 Total		0	$3,725.80
		80518641	(blank)	0	$8,532.54
			AFUDC	0	$21.02
		80518641 Total		0	$8,553.56
		80518651	(blank)	0	$3,438.22
			AFUDC	0	$4.75
		80518651 Total		0	$3,442.97
		80518654	(blank)	0	$159.38
			AFUDC	0	$0.44
		80518654 Total		0	$159.82
		80518669	(blank)	0	$5,524.23
			AFUDC	0	$16.47
		80518669 Total		0	$5,540.70
		80518952	(blank)	0	$281.99
			AFUDC	0	$0.34
		80518952 Total		0	$282.33
		80519170	(blank)	0	$22,940.05
			AFUDC	0	$24.42
		80519170 Total		0	$22,964.47
		80519183	(blank)	0	$6,203.66
			AFUDC	0	$17.39
		80519183 Total		0	$6,221.05
		80519199	(blank)	0	$100.35
			AFUDC	0	$0.26
		80519199 Total		0	$100.61
		80519205	(blank)	0	$5,412.12
			AFUDC	0	$8.51
		80519205 Total		0	$5,420.63
		80519208	(blank)	0	$9,148.56
			AFUDC	0	$26.02
		80519208 Total		0	$9,174.58
		80519218	(blank)	0	$3,690.33

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80519218	AFUDC	0	$9.01
		80519218 Total		0	$3,699.34
		80519223	(blank)	0	$8,715.90
			AFUDC	0	$10.57
		80519223 Total		0	$8,726.47
		80519232	(blank)	0	$10,062.23
			AFUDC	0	$13.52
		80519232 Total		0	$10,075.75
		80519251	(blank)	0	$210.54
			AFUDC	0	$0.13
		80519251 Total		0	$210.67
		80519287	(blank)	0	$7,971.75
			AFUDC	0	$9.67
		80519287 Total		0	$7,981.42
		80519304	(blank)	0	$10,129.20
			AFUDC	0	$11.44
		80519304 Total		0	$10,140.64
		80519305	(blank)	0	$637.65
			AFUDC	0	$1.79
		80519305 Total		0	$639.44
		80519338	(blank)	0	$240.47
			AFUDC	0	$0.67
		80519338 Total		0	$241.14
		80519357	(blank)	0	$728.67
			AFUDC	0	$2.05
		80519357 Total		0	$730.72
		80519369	(blank)	0	$863.36
			AFUDC	0	$2.46
		80519369 Total		0	$865.82
		80519542	(blank)	0	$8,029.37
			AFUDC	0	$26.09
		80519542 Total		0	$8,055.46
		80519563	(blank)	0	$159.38
			AFUDC	0	$0.16
		80519563 Total		0	$159.54
		80519854	(blank)	0	$607.80
			AFUDC	0	$0.52
		80519854 Total		0	$608.32
		80519855	(blank)	0	$8,565.39
			AFUDC	0	$21.45
		80519855 Total		0	$8,586.84
		80520570	(blank)	0	$398.56
			AFUDC	0	$0.87
		80520570 Total		0	$399.43
		80520755	(blank)	0	$3,812.13
			AFUDC	0	$4.24
		80520755 Total		0	$3,816.37
		80520780	(blank)	0	$31,450.50

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80520780	AFUDC	0	$39.02
		80520780 Total		0	$31,489.52
		80520833	(blank)	0	$61,352.16
			AFUDC	0	$23.32
		80520833 Total		0	$61,375.48
		80521178	(blank)	0	$318.82
			AFUDC	0	$0.89
		80521178 Total		0	$319.71
		80521200	(blank)	0	$252.20
			AFUDC	0	$0.46
		80521200 Total		0	$252.66
		80521537	(blank)	0	$61.79
			AFUDC	0	$0.06
		80521537 Total		0	$61.85
		80521644	(blank)	0	$22,157.31
			AFUDC	0	$63.73
		80521644 Total		0	$22,221.04
		80521940	(blank)	0	$318.82
			AFUDC	0	$0.89
		80521940 Total		0	$319.71
		80521941	(blank)	0	$9,505.06
			AFUDC	0	$16.86
		80521941 Total		0	$9,521.92
		80521953	(blank)	0	$15,664.03
			AFUDC	0	$44.42
		80521953 Total		0	$15,708.45
		80522255	(blank)	0	$15,014.31
			AFUDC	0	$43.11
		80522255 Total		0	$15,057.42
		80522403	(blank)	0	$4,541.70
			AFUDC	0	$12.83
		80522403 Total		0	$4,554.53
		80522708	(blank)	0	$3,230.37
			AFUDC	0	$9.52
		80522708 Total		0	$3,239.89
		80522734	(blank)	0	$12,173.84
			AFUDC	0	$35.89
		80522734 Total		0	$12,209.73
		80523088	(blank)	0	$7,197.12
			AFUDC	0	$20.17
		80523088 Total		0	$7,217.29
		80523150	(blank)	0	$8,636.45
			AFUDC	0	$24.22
		80523150 Total		0	$8,660.67
		80523478	(blank)	0	$628.26
			AFUDC	0	$1.40
		80523478 Total		0	$629.66
		80523482	(blank)	0	$7,339.63

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80523482	AFUDC	0	$20.73
		80523482 Total		0	$7,360.36
		80523496	(blank)	0	$950.82
			AFUDC	0	$3.13
		80523496 Total		0	$953.95
		80523520	(blank)	0	$11,310.32
			AFUDC	0	$8.54
		80523520 Total		0	$11,318.86
		80523985	(blank)	0	$1,124.05
			AFUDC	0	$4.20
		80523985 Total		0	$1,128.25
		80523996	(blank)	0	$298.92
			AFUDC	0	$0.84
		80523996 Total		0	$299.76
		80524000	(blank)	0	$318.82
			AFUDC	0	$0.89
		80524000 Total		0	$319.71
		80524276	(blank)	0	$20,068.45
			AFUDC	0	$27.61
		80524276 Total		0	$20,096.06
		80524283	(blank)	0	$14,911.10
			AFUDC	0	$42.71
		80524283 Total		0	$14,953.81
		80524293	(blank)	0	$10,901.72
			AFUDC	0	$31.48
		80524293 Total		0	$10,933.20
		80524308	(blank)	0	$7,934.65
			AFUDC	0	$11.40
		80524308 Total		0	$7,946.05
		80524332	(blank)	0	$243.09
			AFUDC	0	$0.44
		80524332 Total		0	$243.53
		80524365	(blank)	0	$290.97
			AFUDC	0	$0.85
		80524365 Total		0	$291.82
		80524578	(blank)	0	$12,982.76
			AFUDC	0	$11.68
		80524578 Total		0	$12,994.44
		80524595	(blank)	0	$4,986.02
			AFUDC	0	$3.00
		80524595 Total		0	$4,989.02
		80524597	(blank)	0	$7,410.54
			AFUDC	0	$7.82
		80524597 Total		0	$7,418.36
		80524613	(blank)	0	$8,351.41
			AFUDC	0	$8.81
		80524613 Total		0	$8,360.22
		80524615	(blank)	0	$1,496.50

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80524615	AFUDC	0	$5.64
		80524615 Total		0	$1,502.14
		80524616	(blank)	0	$9,383.22
			AFUDC	0	$26.51
		80524616 Total		0	$9,409.73
		80524619	(blank)	0	$6,158.63
			AFUDC	0	$7.76
		80524619 Total		0	$6,166.39
		80524726	(blank)	0	$8,900.87
			AFUDC	0	$24.89
		80524726 Total		0	$8,925.76
		80524728	(blank)	0	$11,842.79
			AFUDC	0	$33.33
		80524728 Total		0	$11,876.12
		80524980	(blank)	0	$638.10
			AFUDC	0	$1.31
		80524980 Total		0	$639.41
		80524991	(blank)	0	$2,709.96
			AFUDC	0	$7.59
		80524991 Total		0	$2,717.55
		80525021	(blank)	0	$582.64
			AFUDC	0	$1.69
		80525021 Total		0	$584.33
		80525233	(blank)	0	$280.95
			AFUDC	0	$0.36
		80525233 Total		0	$281.31
		80525305	(blank)	0	$551.89
			AFUDC	0	$1.54
		80525305 Total		0	$553.43
		80525307	(blank)	0	$245.17
			AFUDC	0	$0.69
		80525307 Total		0	$245.86
		80525311	(blank)	0	$303.84
			AFUDC	0	$0.69
		80525311 Total		0	$304.53
		80525319	(blank)	0	$1,105.40
			AFUDC	0	$3.10
		80525319 Total		0	$1,108.50
		80525341	(blank)	0	$605.36
			AFUDC	0	$0.77
		80525341 Total		0	$606.13
		80525359	(blank)	0	$152.61
			AFUDC	0	$0.38
		80525359 Total		0	$152.99
		80525367	(blank)	0	$3,494.21
			AFUDC	0	$8.36
		80525367 Total		0	$3,502.57
		80525372	(blank)	0	$689.48

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80525372	AFUDC	0	$1.94
		80525372 Total		0	$691.42
		80525821	(blank)	0	$876.77
			AFUDC	0	$2.46
		80525821 Total		0	$879.23
		80525833	(blank)	0	$5,396.78
			AFUDC	0	$15.22
		80525833 Total		0	$5,412.00
		80525893	(blank)	0	$544.57
			AFUDC	0	$1.57
		80525893 Total		0	$546.14
		80526130	(blank)	0	$478.26
			AFUDC	0	$1.34
		80526130 Total		0	$479.60
		80526183	(blank)	0	$10,777.61
			AFUDC	0	$32.76
		80526183 Total		0	$10,810.37
		80526194	(blank)	0	$239.12
			AFUDC	0	$0.67
		80526194 Total		0	$239.79
		80526196	(blank)	0	$2,523.74
			AFUDC	0	$7.16
		80526196 Total		0	$2,530.90
		80526202	(blank)	0	$1,275.28
			AFUDC	0	$3.57
		80526202 Total		0	$1,278.85
		80526204	(blank)	0	$222.20
			AFUDC	0	$0.63
		80526204 Total		0	$222.83
		80526206	(blank)	0	$11,246.24
			AFUDC	0	$11.68
		80526206 Total		0	$11,257.92
		80526226	(blank)	0	$956.48
			AFUDC	0	$2.67
		80526226 Total		0	$959.15
		80526662	(blank)	0	$8,777.02
			AFUDC	0	$24.66
		80526662 Total		0	$8,801.68
		80526678	(blank)	0	$318.82
			AFUDC	0	$0.89
		80526678 Total		0	$319.71
		80526683	(blank)	0	$727.90
			AFUDC	0	$2.03
		80526683 Total		0	$729.93
		80526721	(blank)	0	$1,434.70
			AFUDC	0	$4.02
		80526721 Total		0	$1,438.72
		80526959	(blank)	0	$2,231.74

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80526959	AFUDC	0	$6.25
		80526959 Total		0	$2,237.99
		80526968	(blank)	0	$2,138.64
			AFUDC	0	$6.03
		80526968 Total		0	$2,144.67
		80526978	(blank)	0	$4,380.94
			AFUDC	0	$12.39
		80526978 Total		0	$4,393.33
		80526984	(blank)	0	$2,789.66
			AFUDC	0	$7.82
		80526984 Total		0	$2,797.48
		80526988	(blank)	0	$1,182.18
			AFUDC	0	$3.36
		80526988 Total		0	$1,185.54
		80527002	(blank)	0	$7,168.91
			AFUDC	0	$20.20
		80527002 Total		0	$7,189.11
		80527350	(blank)	0	-$767.74
		80527350 Total		0	-$767.74
		80532024	(blank)	0	-$25.37
		80532024 Total		0	-$25.37
		80573446	(blank)	0	-$43.58
		80573446 Total		0	-$43.58
		80628273	(blank)	0	$1,448.12
		80628273 Total		0	$1,448.12
		80949695	(blank)	0	-$1,558.31
		80949695 Total		0	-$1,558.31
		80984674	(blank)	0	-$166.76
		80984674 Total		0	-$166.76
		81082467	AFUDC	0	$9.68
		81082467 Total		0	$9.68
		81088260	(blank)	0	-$9.38
		81088260 Total		0	-$9.38
		81288635	(blank)	0	-$687.80
		81288635 Total		0	-$687.80
		81359614	(blank)	0	-$2,617.42
		81359614 Total		0	-$2,617.42
		81427581	(blank)	0	-$52.02
		81427581 Total		0	-$52.02
		81524867	(blank)	0	-$663.85
		81524867 Total		0	-$663.85
		81535236	(blank)	0	-$11.00
		81535236 Total		0	-$11.00
		81586848	(blank)	0	-$505.25
		81586848 Total		0	-$505.25
		81636014	(blank)	0	-$695.68
		81636014 Total		0	-$695.68
		81641043	(blank)	0	$12,806.92

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	81641043	AFUDC	0	$42.79
		81641043 Total		0	$12,849.71
		81794582	(blank)	0	-$866.32
		81794582 Total		0	-$866.32
		81835695	(blank)	0	-$878.43
		81835695 Total		0	-$878.43
		81860679	(blank)	0	-$166.94
		81860679 Total		0	-$166.94
		81926130	(blank)	0	-$511.29
		81926130 Total		0	-$511.29
		82014150	(blank)	0	-$1.48
		82014150 Total		0	-$1.48
		82035006	(blank)	0	$433.24
			AFUDC	0	$29.15
		82035006 Total		0	$462.39
		82158972	(blank)	0	$31.21
		82158972 Total		0	$31.21
		82236622	(blank)	0	-$266.91
		82236622 Total		0	-$266.91
		82242740	(blank)	0	-$504.16
		82242740 Total		0	-$504.16
		82258548	(blank)	0	-$185.23
		82258548 Total		0	-$185.23
		82346187	(blank)	0	-$662.44
		82346187 Total		0	-$662.44
		82390428	(blank)	0	-$1,045.19
		82390428 Total		0	-$1,045.19
		82412818	(blank)	0	$0.00
		82412818 Total		0	$0.00
		82488658	(blank)	0	-$361.86
		82488658 Total		0	-$361.86
		82508764	(blank)	0	-$244.84
		82508764 Total		0	-$244.84
		82526105	(blank)	0	-$325.47
		82526105 Total		0	-$325.47
		82537963	(blank)	0	-$298.36
		82537963 Total		0	-$298.36
		82567722	(blank)	0	-$61.39
		82567722 Total		0	-$61.39
		82628669	(blank)	0	$1,847.46
		82628669 Total		0	$1,847.46
		82664839	(blank)	0	$7,401.62
		82664839 Total		0	$7,401.62
		82719717	(blank)	0	-$142.51
		82719717 Total		0	-$142.51
		82736464	(blank)	0	$1,512.54
			AFUDC	0	$72.51
		82736464 Total		0	$1,585.05

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202602**	82736802	(blank)	0	$3,840.95
			AFUDC	0	$17.78
		82736802 Total		0	$3,858.73
		82737479	(blank)	0	$724.37
			AFUDC	0	$1.72
		82737479 Total		0	$726.09
		82756270	(blank)	0	$2.87
			AFUDC	0	$757.05
		82756270 Total		0	$759.92
		82761225	(blank)	0	$1,405.41
		82761225 Total		0	$1,405.41
		82763374	(blank)	0	-$431.54
		82763374 Total		0	-$431.54
		82767281	(blank)	0	-$251.29
		82767281 Total		0	-$251.29
		82929739	(blank)	0	-$435.87
		82929739 Total		0	-$435.87
		82967516	(blank)	0	$1,355.90
		82967516 Total		0	$1,355.90
	202602 Total			**0**	**$1,188,423.72**
Indirect/Overheads Total				**0**	**$8,494,214.50**
Material	**202608**	80207200	(blank)	0	-$1.35
		80207200 Total		0	-$1.35
		80381847	(blank)	0	-$0.06
		80381847 Total		0	-$0.06
		80393335	CABLE, Communications and Power, Utilinet Series III 5801	[redacted]	$96.00
		80393335 Total			$96.00
		80448589	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$542.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.97
		80448589 Total			$657.72
		80464203	GLOVE, L, LEVELS: CUT A4, PUNCTURE 5, KEVLAR LINED, GOAT LEATHER		$216.80
			BAG,TOOL, AERIAL BUCKET, STORAGE, 15 X 7 X 9 IN, CANVAS, W/ 6 INSIDE POCKETS, MOLDED BOTTOM, 2 GROMM		$110.38
			HOOK, USE WITH 2 IN -2.5 IN LIP BASKETS		$161.41
			GLOVE, M, LEVELS: CUT A4, PUNCTURE 5, KEVLAR LINED, GOAT LEATHER		$53.55
		80464203 Total			$542.14
		80507930	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$325.19
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$226.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$175.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$72.95
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$100.12
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$133.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$248.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$550.74
		80507930 Total			$1,834.17
		80522708	CLIP,BONDING, 3/4 IN		$1.51
		80522708 Total			$1.51
		80526990	(blank)	0	-$0.92
		80526990 Total		0	-$0.92

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80530667	BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$161.51
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	0	$0.00
			LUMINAIRE, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, LED, CL&P ONLY	0	$0.00
		80530667 Total		[redacted]	$161.51
		80533504	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$599.93
		80533504 Total		[redacted]	$599.93
		80538870	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$414.02
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$144.26
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$164.87
		80538870 Total		[redacted]	$723.15
		80539813	(blank)	0	-$0.10
		80539813 Total		0	-$0.10
		80545107	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$483.89
		80545107 Total		[redacted]	$483.89
		80545735	(blank)	0	-$0.01
		80545735 Total		0	-$0.01
		80546678	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$560.87
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$157.01
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$172.29
		80546678 Total		[redacted]	$890.17
		80547650	(blank)	0	-$0.01
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$235.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$550.36
		80547650 Total		[redacted]	$785.48
		80548621	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$281.59
		80548621 Total		[redacted]	$281.59
		80549229	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.49
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$226.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$177.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$763.29
		80549229 Total		[redacted]	$1,300.67
		80551240	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,	[redacted]	$339.04
		80551240 Total		[redacted]	$339.04
		80551879	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$509.17
		80551879 Total		[redacted]	$509.17
		80552588	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$116.48
		80552588 Total		[redacted]	$116.48
		80554086	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.85
		80554086 Total		[redacted]	$132.65
		80554102	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$964.66
		80554102 Total		[redacted]	$964.66
		80556530	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$106.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$24.61
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$104.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.75
		80556530 Total		[redacted]	$399.36

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80557163	(blank)	0	-$218.48
		80557163 Total		0	-$218.48
		80557651	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$855.79
		80557651 Total		[redacted]	$855.79
		80557691	(blank)	0	$13.26
		80557691 Total		0	$13.26
		80559430	(blank)	[redacted]	$551.67
		80559430 Total		[redacted]	$551.67
		80559564	(blank)	0	-$51.94
		80559564 Total		0	-$51.94
		80559924	(blank)	0	$15.00
		80559924 Total		0	$15.00
		80561284	(blank)	0	-$0.02
		80561284 Total		0	-$0.02
		80564166	(blank)	0	$174.58
		80564166 Total		0	$174.58
		82078201	MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION	[redacted]	$136.77
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU, Cable	[redacted]	$3,446.45
		82078201 Total		[redacted]	$3,583.22
		80332237	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL	[redacted]	$134.61
		80332237 Total		[redacted]	$134.61
		80368013	(blank)	0	-$35.01
		80368013 Total		0	-$35.01
		80402388	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$237.92
		80402388 Total		[redacted]	$237.92
		80443229	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$501.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	-$106.17
		80443229 Total		[redacted]	-$607.39
		80556762	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, Control, T	[redacted]	$14,814.58
		80556762 Total		[redacted]	$14,814.58
		80560998	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$52.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$606.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.84
		80560998 Total		[redacted]	$774.60
		80562926	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$448.30
		80562926 Total		[redacted]	$448.30
		80565876	(blank)	0	-$0.43
		80565876 Total		0	-$0.43
		80565926	(blank)	0	-$0.03
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$845.89
		80565926 Total		[redacted]	$845.86
		80567981	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	$7,124.38
		80567981 Total		[redacted]	$7,124.38
		80568206	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$475.30
		80568206 Total		[redacted]	$475.30
		80569209	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$598.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$231.77
		80569209 Total		[redacted]	$830.62

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202608**	80569246	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$513.11
		80569246 Total			$670.76
		80569378	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$1,193.90
		80569378 Total			$1,193.90
		80569967	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$513.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$120.46
		80569967 Total			$743.34
		80570715	(blank)	0	$38.55
		80570715 Total		0	$38.55
		80570825	(blank)	0	$11.66
		80570825 Total		0	$11.66
		80571189	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.88
		80571189 Total			$156.86
		80571218	(blank)	0	$170.24
		80571218 Total		0	$170.24
		80571657	(blank)	0	-$0.02
		80571657 Total		0	-$0.02
		80572032	(blank)	0	$11.66
		80572032 Total		0	$11.66
		80572043	(blank)	0	-$115.21
		80572043 Total		0	-$115.21
		80572387	(blank)	0	-$138.21
		80572387 Total		0	-$138.21
		80572792	(blank)	0	$36.87
		80572792 Total		0	$36.87
		80573021	(blank)	0	$49.79
		80573021 Total		0	$49.79
		80573084	(blank)	0	$229.59
		80573084 Total		0	$229.59
		80573823	(blank)	0	$0.05
		80573823 Total		0	$0.05
		80573995	(blank)	0	$77.03
		80573995 Total		0	$77.03
		80574272	(blank)	0	$69.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$686.95
		80574272 Total			$756.54
		80574755	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		-$686.97
		80574755 Total			-$686.97
		80575174	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.39
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$14.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$508.29
		80575174 Total			$530.89
		80575249	(blank)	0	$276.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$284.64

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202608**	80575249	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,401.47
		80575249 Total			$2,962.74
		80575316	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$611.44
		80575316 Total			$659.35
		80575658	(blank)	0	$0.01
		80575658 Total		0	$0.01
		80575714	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$7.62
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.90
		80575714 Total			$20.52
		80575770	(blank)	0	$59.88
		80575770 Total		0	$59.88
		80575981	(blank)	0	$148.58
		80575981 Total		0	$148.58
		80576141	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$405.63
		80576141 Total			$405.63
		80576587	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$124.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$464.64
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$129.16
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$146.00
		80576587 Total			$864.56
		80576644	(blank)	0	$46.94
		80576644 Total		0	$46.94
		80576652	(blank)	0	$84.08
		80576652 Total		0	$84.08
		80576976	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$574.72
		80576976 Total			$722.53
		80576984	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$458.56
		80576984 Total			$603.00
		80577174	(blank)	0	$54.45
		80577174 Total		0	$54.45
		80577280	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$266.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$606.77
		80577280 Total			$1,005.36
		80577415	(blank)	0	-$94.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$124.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$293.92
		80577415 Total			$323.02
		80577420	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$453.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$112.06
		80577420 Total			$565.58
		80577474	(blank)	0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80577474	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$203.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$448.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$107.17
		80577474 Total			$759.80
		80577491	(blank)	0	$27.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.87
		80577491 Total			$272.90
		80577587	(blank)	0	$0.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$107.06
		80577587 Total			$107.59
		80577617	(blank)	0	$73.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$555.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$107.46
		80577617 Total			$736.27
		80577674	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$119.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$295.46
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$121.61
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$539.09
		80577674 Total			$1,075.41
		80577825	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$1,819.37
			FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV		$145.57
		80577825 Total			$2,427.29
		80578301	(blank)	0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$159.97
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$211.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.76
		80578301 Total			$617.07
		80578304	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
		80578304 Total			$141.59
		80578696	(blank)	0	$50.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$156.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$67.29
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$128.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$763.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.72
		80578696 Total			$1,269.92
		80578962	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$143.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$763.45
		80578962 Total			$907.17
		80579168	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$511.52
		80579168 Total			$511.52
		80579353	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$755.78

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202608**	80579353 Total		[redacted]	$755.78
		80579608	(blank)	0	$111.09
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$229.76
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$600.60
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$133.53
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$15.22
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$20.47
		80579608 Total			$1,110.67
		80580061	(blank)	0	$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$438.31
		80580061 Total			$438.32
		80580068	(blank)	0	$52.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$474.12
		80580068 Total			$526.80
		80580074	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$119.31
		80580074 Total			$119.31
		80580087	(blank)	0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.04
		80580087 Total			$141.75
		80580348	(blank)	0	$143.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.49
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$423.52
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$279.71
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$539.09
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$724.93
		80580348 Total			$2,209.51
		80580423	(blank)	0	$73.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$119.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$447.14
		80580423 Total			$736.69
		80580637	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$265.14
		80580637 Total			$265.14
		80581894	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.28
		80581894 Total			$86.28
		80581895	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.35
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$51.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$22.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.10
			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		$66.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$1,077.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$208.59
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$66.68
		80581895 Total			$1,777.41
		80581902	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.72
		80581902 Total			$287.96

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80582137	(blank)	0	-$0.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$500.53
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$154.12
		80582137 Total			$654.49
		80582475	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$284.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$63.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$269.59
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$1,033.66
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$123.29
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable		$890.04
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$868.95
		80582475 Total			$3,534.05
		80582990	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$601.06
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$354.30
		80582990 Total			$955.36
		80583264	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$454.23
		80583264 Total			$579.87
		80583338	(blank)	0	$22.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$438.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$107.46
		80583338 Total			$762.51
		80583646	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$119.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$390.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$158.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$65.93
			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		$516.83
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$471.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$575.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.82
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable		$1,108.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$403.95
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$184.14
		80583646 Total			$4,099.85
		80583663	(blank)	0	$83.65
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$117.97
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$95.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$539.86
		80583663 Total			$836.64
		80583890	(blank)	0	$65.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$550.30
		80583890 Total			$659.35
		80583996	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$106.43
		80583996 Total			$106.43
		80583998	(blank)	0	$27.94

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80583998	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$251.50
		80583998 Total			$279.44
		80584013	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$121.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$539.86
		80584013 Total			$661.21
		80584019	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$408.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$291.37
		80584019 Total			$699.82
		80584410	(blank)	0	$87.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$687.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.72
		80584410 Total			$878.69
		80584431	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$204.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$216.84
		80584431 Total			$421.06
		80584767	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$265.97
		80584767 Total			$265.97
		80586712	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$80.45
		80586712 Total			$80.45
		80587091	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$214.30
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV, OH UG Hardware & accessories		$38.28
		80587091 Total			$252.58
		80587109	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$296.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$279.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$622.52
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET, OH UG		$227.13
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$64.26
		80587109 Total			$1,533.00
		80587705	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$761.13
		80587705 Total			$761.13
		80588000	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$211.26
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$835.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.17
		80588000 Total			$1,151.04
		80588020	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$154.81
		80588020 Total			$154.81
		80588022	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$649.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.84
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$65.26
		80588022 Total			$956.80
		80588040	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$132.35
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$15.22
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$237.09
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$20.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$555.19

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202608**	80588040 Total		[redacted]	$960.39
		80588367	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$314.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$456.94
		80588367 Total			$771.63
		83032504	(blank)	0	-$8.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$210.84
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$479.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$1,213.04
		83032504 Total			$1,894.34
	202608 Total				**$94,239.88**
	202607	80274204	(blank)	0	-$33.83
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$390.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	0	$0.00
		80274204 Total		[redacted]	-$424.22
		80393335	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	0	$248.49
			4G/3G Multiband Phantom Ant Black NMO	[redacted]	$130.22
			SMA Male Crimp-RG58, 58A, 58C, 141, 141		$13.81
			HAYWOOD ASSOCIATES INCORPORATED	0	$1.26
			MFG Part No.-36856: FUSE HOLDER, ATC ,16GA/25pack	[redacted]	$28.88
			Mfg Part: 25SWBOX - Split Lock Silicon Bronze Washer		$6.38
			Mfg Part: 36856-FUSE HOLDER, ATC ,16GA/25pack		$32.39
			Mfg Part: GWF03HB10 - Galvanized Flat Washers, 10 Per Pack		$5.96
		80393335 Total			$467.39
		80481479	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, MRO, W/ 6 FT. CORD 16		-$522.66
		80481479 Total			-$522.66
		80491609	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$481.43
		80491609 Total			$481.43
		80492667	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.48
		80492667 Total			$142.03
		80511088	(blank)	0	-$0.48
		80511088 Total		0	-$0.48
		80524000	(blank)	0	-$0.01
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$105.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$616.37
		80524000 Total			$721.65
		80526130	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$797.55
		80526130 Total			$797.55
		80532967	(blank)	0	-$0.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$534.62
		80532967 Total			$534.53
		80535449	CLIP,BONDING, 3/4 IN		$2.76
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$615.15
		80535449 Total			$617.91
		80538859	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.90
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$568.30
		80538859 Total			$702.20
		80539593	(blank)	0	$0.41

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202607**	80539593 Total		0	$0.41
		80539813	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$601.01
		80539813 Total		[redacted]	$601.01
		80545735	(blank)	0	$48.21
		80545735 Total		0	$48.21
		80546532	(blank)	0	$605.90
		80546532 Total		0	$605.90
		80546571	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$487.57
		80546571 Total		[redacted]	$487.57
		80546752	(blank)	0	-$0.61
		80546752 Total		0	-$0.61
		80547211	(blank)	0	-$0.21
		80547211 Total		0	-$0.21
		80547507	(blank)	0	$0.05
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$170.64
		80547507 Total		[redacted]	$170.69
		80549470	(blank)	0	$26.54
		80549470 Total		0	$26.54
		80551433	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.36
		80551433 Total		[redacted]	$385.36
		80551876	(blank)	0	$53.96
		80551876 Total		0	$53.96
		80554745	(blank)	0	-$5.66
		80554745 Total		0	-$5.66
		80555449	(blank)	0	$30.26
		80555449 Total		0	$30.26
		80556526	(blank)	0	$40.63
		80556526 Total		0	$40.63
		80557651	(blank)	0	$95.30
		80557651 Total		0	$95.30
		80558098	(blank)	0	-$0.08
		80558098 Total		0	-$0.08
		80558595	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	[redacted]	$184.71
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL	[redacted]	$4,690.72
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$691.69
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	[redacted]	$849.28
		80558595 Total		[redacted]	$6,416.40
		80558599	(blank)	0	$103.22
		80558599 Total		0	$103.22
		80558772	(blank)	0	$0.24
		80558772 Total		0	$0.24
		80558989	(blank)	0	-$82.08
		80558989 Total		0	-$82.08
		80558995	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$481.43
		80558995 Total		[redacted]	$481.43
		80559564	(blank)	0	$0.01
		80559564 Total		0	$0.01
		80560410	(blank)	0	$222.61

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202607**	80560410 Total		0	$222.61
		80560819	(blank)	0	$49.28
		80560819 Total		0	$49.28
		80560980	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$231.50
		80560980 Total		[redacted]	$231.50
		80561284	(blank)	0	$0.09
		80561284 Total		0	$0.09
		80561439	(blank)	0	$42.27
		80561439 Total		0	$42.27
		80561859	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$611.44
		80561859 Total		[redacted]	$611.44
		80561932	(blank)	0	-$0.02
		80561932 Total		0	-$0.02
		80562426	(blank)	0	$142.92
		80562426 Total		0	$142.92
		80562522	(blank)	0	$35.76
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$141.51
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$173.09
		80562522 Total		[redacted]	$350.36
		80562919	(blank)	0	-$0.44
		80562919 Total		0	-$0.44
		80562921	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$189.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$86.09
		80562921 Total		[redacted]	-$275.82
		80562930	(blank)	0	$778.70
		80562930 Total		0	$778.70
		80562973	(blank)	0	$30.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$210.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.65
		80562973 Total		[redacted]	$337.10
		80563432	(blank)	0	-$0.66
		80563432 Total		0	-$0.66
		80563725	(blank)	0	-$0.02
		80563725 Total		0	-$0.02
		80563763	(blank)	0	-$4.14
		80563763 Total		0	-$4.14
		80564159	(blank)	0	-$0.13
		80564159 Total		0	-$0.13
		80564285	(blank)	0	$95.81
		80564285 Total		0	$95.81
		80566639	(blank)	0	$112.37
		80566639 Total		0	$112.37
		80566643	(blank)	0	$48.76
		80566643 Total		0	$48.76
		80208048	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$320.55
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$470.49
		80208048 Total		[redacted]	$923.88

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80227225	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.79
		80227225 Total			$156.12
		80311536	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$268.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$312.67
		80311536 Total			$581.46
		80321744	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.22
		80321744 Total			$105.22
		80328607	(blank)	0	$538.04
		80328607 Total		0	$538.04
		80331587	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	-$255.57
		80331587 Total			-$255.57
		80339954	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$110.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	0	$0.00
		80339954 Total			$110.70
		80349753	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,315.60
		80349753 Total			$3,315.60
		80352902	(blank)		$344.28
		80352902 Total			$344.28
		80563325	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$613.91
		80563325 Total			$613.91
		80565876	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$111.55
		80565876 Total			$212.04
		80565926	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$439.12
		80565926 Total			$439.12
		80567794	(blank)	0	$92.56
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$728.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.67
		80567794 Total			$925.48
		80568137	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$146.73
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$420.85
		80568137 Total			$567.58
		80568150	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80568150 Total			$494.46
		80568231	(blank)	0	$73.26
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$206.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$160.76
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$291.99
		80568231 Total			$732.63
		80569177	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$549.23
		80569177 Total			$549.23
		80569378	(blank)	0	$5,550.02
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.03
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL		$17,306.97
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 22.9 KV/13.2 KV		$32,601.93

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202607**	80569378 Total		[redacted]	$55,817.95
		80569649	(blank)	0	$50.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$454.69
		80569649 Total			$505.21
		80569807	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.04
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$238.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$131.49
		80569807 Total			$711.19
		80569981	(blank)		-$40.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$76.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.53
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$133.86
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$177.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$86.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$359.68
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$534.42
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$408.95
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL, P/O 177		$13,640.68
		80569981 Total			$15,439.83
		80570167	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.76
		80570167 Total			$155.66
		80570479	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$763.45
		80570479 Total			$763.45
		80570715	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.68
		80570715 Total			$374.68
		80570716	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$57.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$626.01
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.91
		80570716 Total			$820.75
		80570758	(blank)	0	$119.72
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL	[redacted]	$962.94
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.38
		80570758 Total			$1,197.04
		80570825	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.98
		80570825 Total			$104.98
		80570845	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$267.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.48
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$679.63
		80570845 Total			$1,063.44
		80571186	(blank)	0	$49.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$447.27
		80571186 Total			$496.97
		80571189	(blank)	0	$82.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$641.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.77

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202607**	80571189 Total		[redacted]	$827.51
		80571218	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$119.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$288.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$157.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.88
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$133.22
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$202.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$456.94
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$121.74
		80571218 Total			$1,532.00
		80571317	(blank)	0	$5.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.94
		80571317 Total			$142.78
		80571494	(blank)	0	$44.84
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$403.46
		80571494 Total			$448.30
		80571657	(blank)	0	$27.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$546.40
		80571657 Total			$573.52
		80572032	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.98
		80572032 Total			$104.98
		80572043	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$115.21
		80572043 Total			$115.21
		80572081	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$88.72
		80572081 Total			$88.72
		80572387	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
		80572387 Total			$139.87
		80572655	(blank)	0	$41.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$438.57
		80572655 Total			$480.14
		80572779	(blank)	0	$11.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$104.38
		80572779 Total			$115.98
		80572792	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$120.51
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$211.25
		80572792 Total			$331.76
		80572877	(blank)	0	$60.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$438.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.18
		80572877 Total			$603.32
		80572951	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$204.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$641.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.76
		80572951 Total			$948.98
		80573021	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$456.94
		80573021 Total			$456.94

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80573035	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$118.25
		80573035 Total			$118.25
		80573084	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.56
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$21.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$97.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.07
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$171.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$136.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL		$1,304.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$194.20
		80573084 Total			$2,066.21
		80573236	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.77
		80573236 Total			$103.77
		80573823	(blank)	0	$2.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$561.69
		80573823 Total			$607.00
		80573995	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$120.20
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$97.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$546.09
		80573995 Total			$763.63
		80574266	(blank)	0	$48.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$438.81
		80574266 Total			$487.57
		80574755	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$686.97
		80574755 Total			$686.97
		80575358	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$598.85
		80575358 Total			$598.85
		80575407	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$124.07
		80575407 Total			$124.07
		80575658	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$109.65
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$37.35
		80575658 Total			$147.00
		80575770	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$538.97
		80575770 Total			$538.97
		80575981	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$123.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$293.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$148.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$65.79
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$131.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$225.92
			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		$198.72
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$890.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$538.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$116.03
		80575981 Total			$2,732.67
		80576364	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$119.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$252.55

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202607**	80576364	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.82
		80576364 Total			$476.26
		80576644	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$281.82
		80576644 Total			$422.47
		80576652	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$206.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$555.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$107.46
		80576652 Total			$869.27
		80576856	(blank)	0	$104.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$539.94
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE, US		$312.76
		80576856 Total			$1,054.53
		80577174	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.54
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$133.50
		80577174 Total			$490.04
	202607 Total				**$122,720.68**
	202603	80197512	(blank)	0	$125.36
		80197512 Total		0	$125.36
		80197560	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		-$600.00
		80197560 Total			-$600.00
		80202540	(blank)		$173.28
		80202540 Total			$173.28
		80217658	(blank)	0	-$25.79
		80217658 Total		0	-$25.79
		80223697	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,670.28
		80223697 Total			$1,670.28
		80239603	GRAYBAR ELECTRIC COMPANY INC	0	-$8.88
		80239603 Total		0	-$8.88
		80239905	GRAYBAR ELECTRIC COMPANY INC	0	-$4.46
		80239905 Total		0	-$4.46
		80249348	GRAYBAR ELECTRIC COMPANY INC	0	-$1.78
		80249348 Total		0	-$1.78
		80252599	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		-$438.00
		80252599 Total			-$438.00
		80256462	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.63
		80256462 Total			$59.63
		80256535	(blank)	0	$510.01
		80256535 Total		0	$510.01
		80264901	SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		-$116.32
		80264901 Total			-$116.32
		80274204	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$743.09
		80274204 Total			-$743.09
		80277379	SEL Serial cables		$281.98
		80277379 Total			$281.98
		80278612	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$742.79

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202603	80278612	BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$650.88
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$42.54
		80278612 Total			$1,436.21
		80278918	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$409.75
		80278918 Total			$409.75
		80285661	(blank)	0	-$0.78
		80285661 Total		0	-$0.78
		80287531	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,208.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$616.02
		80287531 Total			$1,824.18
		80300279	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.20
		80300279 Total			$431.20
		80335485	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,670.28
			LUMINAIRE, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, LED, CL&P ONLY		$257.25
		80335485 Total			$1,927.53
		80403364	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$409.75
			LUMINAIRE, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, LED, CL&P ONLY	0	$0.00
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$157.01
		80403364 Total		0	-$252.74
		80418867	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$238.80
		80418867 Total			$238.80
		80442426	TESSCO TECHNOLOGIES INC		$19.32
			SEL Serial cables		$282.41
		80442426 Total			$301.73
		80442663	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$226.12
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$157.01
		80442663 Total			$383.13
		80447718	(blank)	0	$0.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$427.61
		80447718 Total			-$427.60
		80448748	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.82
		80448748 Total			$468.82
		80464203	BATTERY,ALKALINE, 1.5 V, AA		$4.26
		80464203 Total			$4.26
		80472868	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$307.83
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$236.80
			RACK, SECONDARY, 3 POSITION		$52.26
		80472868 Total			$734.09
		80474578	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.45
			TESSCO TECHNOLOGIES INC	0	$1.17
		80474578 Total		[redacted]	$20.62
		80478182	(blank)	0	-$0.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$715.99
		80478182 Total			-$716.03
		80478406	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$649.40
		80478406 Total			$649.40
		80480745	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	-$8.58

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202603	80480745	CONNECTOR,ELECTRICAL, CRAB, 1 WAY W/ 4/0 AWG CU PIGTAIL, 4 WAY W/ #4 AWG CU PIGTAILS, COMPRESSION, C	[redacted]	-$117.42
			CABLE, INSULATED, UG, 3CT, #2 AWG, 600 V, EPR INSULATED, CU, 2000 FT/REEL		-$629.45
		80480745 Total			-$755.45
		80481479	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$304.62
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$226.79
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$477.14
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$203.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$129.20
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$522.66
		80481479 Total			$1,863.56
		80482232	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$600.50
		80482232 Total			$600.50
		80483730	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$327.04
		80483730 Total			$327.04
		80484627	(blank)	0	$38.94
		80484627 Total		0	$38.94
		80485762	(blank)	0	-$0.60
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$19.37
			TESSCO TECHNOLOGIES INC	0	$1.16
		80485762 Total		[redacted]	$19.93
		80486908	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.40
		80486908 Total			$399.40
		80486948	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.04
		80486948 Total			$345.04
		80492696	SEL Serial cables		$282.41
			SENSOR,CURRENT, LINE POST, 15 KV, 600A:10V, W/ GROUND STUD, 12.47 TO 13.8KV MGY, 1400:1 VOLTAGE RATI		-$1,285.76
		80492696 Total			-$1,003.35
		80493006	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$236.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.17
		80493006 Total			$350.24
		80493398	BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$153.75
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.84
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,670.28
		80493398 Total			$2,043.87
		80493762	(blank)	0	-$0.01
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$404.70
			LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD, LED	0	$0.00
		80493762 Total		[redacted]	$404.69
		80494076	(blank)	0	$8.29
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$149.44
		80494076 Total			$157.73
		80495757	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.88
		80495757 Total			$454.88
		80501041	(blank)	0	$19.86
		80501041 Total		0	$19.86
		80501043	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$616.02
		80501043 Total			$616.02
		80501387	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$323.12

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202603	80501387	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$510.95
		80501387 Total			$834.07
		80501747	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$616.02
		80501747 Total			$616.02
		80502873	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$500.35
		80502873 Total			$500.35
		80504896	(blank)	0	$83.32
		80504896 Total		0	$83.32
		80505097	(blank)	0	$60.74
		80505097 Total		0	$60.74
		80505851	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$2,686.71
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$1,496.19
		80505851 Total			$4,182.90
		80506130	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.86
		80506130 Total			$489.86
		80506432	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.37
		80506432 Total			$116.37
		80507264	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$612.80
		80507264 Total			$612.80
		80507266	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$676.29
		80507266 Total			$676.29
		80507380	(blank)	0	-$0.01
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$124.92
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$45.34
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$420.30
		80507380 Total			$590.55
		80507559	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$2,767.17
		80507559 Total			$2,767.17
		80507741	(blank)	0	$1.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$131.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.33
		80507741 Total			$392.48
		80507915	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$47.60
			CABLE, COVERED, SPACER, 1/C, 336.4 KCMIL, 19 STR, 25/30 KV, POLY, AL		$162.61
		80507915 Total			$210.21
		80510312	(blank)	0	$0.10
		80510312 Total		0	$0.10
		80510594	(blank)	0	$41.80
		80510594 Total		0	$41.80
		80511009	(blank)	0	$82.34
		80511009 Total		0	$82.34
		80511037	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$612.80
		80511037 Total			$612.80
		80511047	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$746.40
		80511047 Total			$746.40
		80511744	(blank)	0	-$1.24

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202603	80511744	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$350.45
		80511744 Total			$349.21
		80511760	(blank)	0	$53.42
		80511760 Total		0	$53.42
		80512519	(blank)	0	$56.06
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$458.05
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$118.28
		80512519 Total		[redacted]	$632.39
		80512552	(blank)	0	-$0.25
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$789.93
		80512552 Total		[redacted]	$789.68
		80513361	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$764.14
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O	[redacted]	$5.89
		80513361 Total		[redacted]	$770.03
		80514599	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$744.33
		80514599 Total		[redacted]	$744.33
		80515186	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$1,068.71
		80515186 Total		[redacted]	$1,068.71
		80515325	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$888.45
		80515325 Total		[redacted]	$888.45
		80518669	(blank)	0	$73.22
		80518669 Total		0	$73.22
		80519208	(blank)	0	$11.57
		80519208 Total		0	$11.57
		80519855	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$272.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$649.40
		80519855 Total		[redacted]	$922.01
		80521200	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$509.72
		80521200 Total		[redacted]	$509.72
		80521644	(blank)	0	-$685.19
		80521644 Total		0	-$685.19
		80521941	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$290.04
			LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD, LED	[redacted]	$126.63
		80521941 Total		[redacted]	$416.67
		80522734	(blank)	0	$133.32
		80522734 Total		0	$133.32
		80523478	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$409.75
		80523478 Total		[redacted]	$409.75
		80524283	(blank)	0	$78.34
		80524283 Total		0	$78.34
		80524308	(blank)	0	-$0.04
		80524308 Total		0	-$0.04
		80524578	(blank)	0	-$0.02
		80524578 Total		0	-$0.02
		80524615	(blank)	0	$101.90
		80524615 Total		0	$101.90
		80524726	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.93
		80524726 Total		[redacted]	$482.93

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202603	80525311	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$324.43
		80525311 Total			$324.43
		80525341	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$632.62
		80525341 Total			$632.62
		80525821	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$619.05
		80525821 Total			$619.05
		80526130	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$409.75
		80526130 Total			$409.75
		80526206	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.89
		80526206 Total			$133.72
		80526721	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$4,980.67
		80526721 Total			$4,980.67
		80526957	(blank)	0	-$0.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.53
		80526957 Total			$619.42
		80526978	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$554.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.61
		80526978 Total			$659.03
		80526988	(blank)	0	-$39.03
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$39.03
		80526988 Total			$0.00
		80527001	(blank)	0	$86.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$119.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.28
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$395.97
		80527001 Total			$865.18
		80527008	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$131.65
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$227.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$94.20
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$620.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.47
		80527008 Total			$1,188.68
		80527076	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$323.12
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$510.95
		80527076 Total			$834.07
		80530413	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$510.45
		80530413 Total			$510.45
		80527109	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
		80527109 Total			$222.35
		80530697	(blank)	0	$49.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$45.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$21.15

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202603	80530697	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.50
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$62.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$139.84
		80530697 Total			$494.88
		80530667	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,670.28
			LUMINAIRE, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, LED, CL&P ONLY		$257.25
		80530667 Total			$1,927.53
		80527793	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$323.12
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$510.95
		80527793 Total			$834.07
		80527808	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.87
		80527808 Total			$149.25
		80527809	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$796.08
		80527809 Total			$796.08
		80527821	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$796.08
		80527821 Total			$796.08
		80528550	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$45.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$20.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$554.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.61
		80528550 Total			$815.16
		80528853	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$692.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$109.83
		80528853 Total			$896.13
		80528942	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.65
		80528942 Total			$116.65
		80528957	(blank)	0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$179.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$45.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$20.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$61.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.61
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$178.83
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$80.48
		80528957 Total			$713.95
		80529131	(blank)	0	-$124.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$123.48
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$703.99
		80529131 Total			$702.76
		80529948	(blank)	0	$80.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$240.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$275.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$205.51
		80529948 Total			$801.83

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202603	80530404	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$114.47
		80530404 Total			$114.47
		80530416	(blank)	0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
		80530416 Total			$586.16
		80530743	(blank)	0	$29.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$182.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$84.48
		80530743 Total			$296.62
		80530734	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$554.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.61
		80530734 Total			$659.03
		80531110	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.84
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,670.28
			BASE,MOUNTING, STREETLIGHT, STANDARD, 11-1/2 IN BOLT CIRCLE, PRECAST CONCRETE, SPEC B159		$614.93
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$543.58
		80531110 Total			$3,048.63
		80531113	(blank)	0	-$256.41
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$80.43
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$175.98
		80531113 Total			$0.00
		80532568	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$127.10
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$373.15
		80532568 Total			$500.25
		80532586	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.87
		80532586 Total			$196.72
		80532878	(blank)	0	-$179.73
			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	[redacted]	$933.90
		80532878 Total			$754.17
		80532879	(blank)	0	-$238.80
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$306.86
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$933.91
		80532879 Total			$1,001.97
		80532891	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$91.66
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$38.85
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$131.80
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$148.77
		80532891 Total			$941.63
		80532998	(blank)	0	-$0.66
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$234.33
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$653.17
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$99.16

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202603**	80532998 Total		[redacted]	$986.00
		80533130	(blank)	0	$70.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$94.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
		80533130 Total			$734.85
		80533407	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.71
		80533407 Total			$454.71
		80533495	(blank)	0	$10.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$291.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$223.34
		80533495 Total			$568.13
		80533506	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$649.40
		80533506 Total			$649.40
		80533522	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.26
		80533522 Total			$237.56
		80533523	(blank)	0	$32.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$107.46
		80533523 Total			$319.90
		80533653	(blank)	0	$73.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.50
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$117.96
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$15.22
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$327.94
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$19.83
		80533653 Total			$730.39
		80533866	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$102.75
		80533866 Total			$557.46
		80534537	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$87.41
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$170.49
		80534537 Total			$257.90
		80534543	(blank)	0	-$657.11
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$361.28
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$295.83
		80534543 Total			$0.00
		80535014	(blank)	0	$11.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$105.39
		80535014 Total			$117.10
		80535150	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.43
		80535150 Total			$104.43
		80535284	(blank)	0	$112.32

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202603	80535284	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$274.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$632.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$102.75
		80535284 Total			$1,122.97
		80535458	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$214.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$871.50
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$104.73
		80535458 Total			$1,190.94
		80535471	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.72
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$97.65
		80535471 Total			$187.37
		80535500	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$649.40
		80535500 Total			$649.40
		80535540	(blank)	0	$63.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$569.36
		80535540 Total			$632.62
		80536163	(blank)	0	$23.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$121.99
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$15.22
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$93.67
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$20.47
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$7.68
		80536163 Total			$420.73
		80536456	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.87
		80536456 Total			$128.99
		80536483	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$73.80
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$238.28
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$136.42
		80536483 Total			$448.50
		80536878	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$669.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.85
		80536878 Total			$773.74
		80536935	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$119.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$290.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$551.52
		80536935 Total			$961.19
		80537468	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$569.36
		80537468 Total			$569.36
		80537473	(blank)	0	-$13.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$107.46
		80537473 Total			$184.45
		80537501	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.73

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202603**	80537501 Total		[redacted]	$196.11
		80537525	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$276.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$105.38
		80537525 Total			$381.51
		80537670	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.61
		80537670 Total			$199.85
		80538134	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$105.38
		80538134 Total			$550.06
		82352198	(blank)	0	-$7.39
		82352198 Total		0	-$7.39
		82406493	(blank)	0	$0.01
		82406493 Total		0	$0.01
		82756270	(blank)	0	-$33.91
			SEL-C285 EIA-232 Serial Cable	[redacted]	$105.85
			RV55 Modems without DIN Rail Brackets		$1,024.14
		82756270 Total			$1,096.08
	202603 Total				**$80,112.42**
	202605	80530422	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.35
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$323.82
		80530422 Total			$368.17
		80088528	CABLE, COVERED, 336.4 KCMIL, 175 MILS POLY, AL, 3,000FT/REEL		$1,745.46
		80088528 Total			$1,745.46
		80195640	(blank)		$323.14
		80195640 Total			$323.14
		80226443	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$626.01
		80226443 Total			$674.32
		80238375	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$100.83
		80238375 Total			$100.83
		80261052	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,623.78
		80261052 Total			$1,623.78
		80264899	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$640.43
		80264899 Total			$640.43
		80275116	(blank)	0	$35.64
		80275116 Total		0	$35.64
		80277419	(blank)	0	-$2.95
		80277419 Total		0	-$2.95
		80278918	(blank)	0	-$12.87
		80278918 Total		0	-$12.87
		80299449	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$5,178.00
		80299449 Total			$5,178.00
		80305114	CROSSARM, DISTRIBUTION, 3-5/8 IN X 4-5/8 IN, 13 FT LG, W/ PRE DRILLED HOLES, FIBERGLASS, MOQ 35		$484.25
		80305114 Total			$484.25
		80308322	(blank)	0	-$29.66
		80308322 Total		0	-$29.66
		80311037	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$505.27

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202605	80311037 Total		[redacted]	$505.27
		80342154	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.51
		80342154 Total			$527.70
		80342523	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$751.25
		80342523 Total			-$751.25
		80380531	(blank)	0	-$265.44
		80380531 Total		0	-$265.44
		80382520	(blank)	0	-$25.03
		80382520 Total		0	-$25.03
		80388605	(blank)	0	-$8.54
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$565.50
		80388605 Total			$556.96
		80391223	(blank)	0	$859.48
		80391223 Total		0	$859.48
		80393335	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$75.30
			Item 53ME37 -Hex Nut: Std Hex, #8-32 Thread	0	$3.70
			CAPACITOR, SWITCHED, 13.8/7.96 V, 95 KV BIL, 1200 KVAR, 200 KVAR/CAN, 3-PH, POLE MOUNT, 2 BUSHING, G	[redacted]	$21,888.52
		80393335 Total			$21,967.52
		80393629	(blank)	0	-$6.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.74
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$68.50
		80393629 Total			$194.47
		80418044	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$526.95
		80418044 Total			$526.95
		80430901	CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$27.79
		80430901 Total			$27.79
		80444276	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$727.48
		80444276 Total			$727.48
		80447577	(blank)	0	-$0.22
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$424.23
		80447577 Total			$424.01
		80448748	(blank)	0	$13.60
		80448748 Total		0	$13.60
		80462237	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.74
		80462237 Total			$46.74
		80462245	(blank)	0	-$1.13
		80462245 Total		0	-$1.13
		80471511	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.65
		80471511 Total			$115.65
		80471616	(blank)	0	-$3.22
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$586.54
		80471616 Total			$583.32
		80472379	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$101.74
		80472379 Total			$101.74
		80475107	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$130.91
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$104.05
		80475107 Total			$234.96

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202605	80476347	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$395.04
		80476347 Total			$395.04
		80476646	(blank)	0	$0.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$96.74
		80476646 Total			$187.46
		80482195	(blank)	0	-$18.02
		80482195 Total		0	-$18.02
		80485362	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$106.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$52.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.10
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.36
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.92
		80485362 Total			$269.19
		80491377	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$84.27
		80491377 Total			$507.13
		80492696	SENSOR,CURRENT, LINE POST, 15 KV, 600A:10V, W/ GROUND STUD, 12.47 TO 13.8KV MGY, 1400:1 VOLTAGE RATI		$2,936.02
		80492696 Total			$2,936.02
		80492992	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.02
		80492992 Total			$115.02
		80493009	(blank)	0	$2.51
		80493009 Total		0	$2.51
		80495372	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$721.80
		80495372 Total			$721.80
		80497284	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$404.30
		80497284 Total			$404.30
		80506434	(blank)	0	-$39.60
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$526.19
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$143.50
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$145.81
		80506434 Total			$775.90
		80508074	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$618.13
		80508074 Total			$618.13
		80508091	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$693.84
		80508091 Total			$693.84
		80508682	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$622.74
		80508682 Total			$622.74
		80509971	(blank)	0	$73.98
		80509971 Total		0	$73.98
		80511059	(blank)	[redacted]	$462.84
		80511059 Total			$462.84
		80513361	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		-$764.14
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		-$5.89
		80513361 Total			-$770.03
		80523985	(blank)	0	-$639.82
		80523985 Total		0	-$639.82

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202605	80524332	(blank)	0	-$0.67
		80524332 Total		0	-$0.67
		80524597	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$117.41
		80524597 Total			$117.41
		80525833	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$517.88
		80525833 Total			$517.88
		80526130	BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$552.09
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$559.00
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		-$962.69
		80526130 Total		0	$148.40
		80526183	(blank)	0	$0.01
		80526183 Total		0	$0.01
		80526978	(blank)	0	$73.22
		80526978 Total		0	$73.22
		80527109	(blank)	0	$24.70
		80527109 Total		0	$24.70
		80527939	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.66
		80527939 Total			$133.66
		80528553	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.39
		80528553 Total			$390.39
		80528957	(blank)	0	-$78.40
		80528957 Total		0	-$78.40
		80530734	(blank)	0	$73.22
		80530734 Total		0	$73.22
		80530988	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$120.00
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$934.88
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$510.95
		80530988 Total			$1,565.83
		80532891	(blank)	0	-$0.96
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	-$133.80
		80532891 Total			-$134.76
		80533866	(blank)	0	$61.94
		80533866 Total		0	$61.94
		80533926	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$5.95
		80533926 Total		0	$5.95
		80534267	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$818.58
		80534267 Total			$818.58
		80534376	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$2,686.71
		80534376 Total			$2,686.71
		80534610	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.72
		80534610 Total			$582.87
		80535464	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$320.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$498.61
		80535464 Total			$818.77
		80536040	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$567.74
		80536040 Total			$567.74
		80536483	(blank)	0	$25.08

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202605	80536483	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$419.63
		80536483 Total			$444.71
		80536935	(blank)	0	$85.29
		80536935 Total		0	$85.29
		80537252	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$1,218.30
		80537252 Total			$1,218.30
		80537477	(blank)	0	$7.45
		80537477 Total		0	$7.45
		80537572	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$118.34
		80537572 Total			$118.34
		80537574	(blank)	0	$25.11
		80537574 Total		0	$25.11
		80538070	(blank)	[redacted]	$230.28
		80538070 Total			$230.28
		80538749	(blank)	0	$45.77
		80538749 Total		0	$45.77
		80538859	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$665.71
		80538859 Total			$665.71
		80538939	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.72
		80538939 Total			$551.22
		80539119	(blank)	0	$205.60
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP	[redacted]	-$29.96
		80539119 Total			$175.64
		80539257	(blank)	0	$58.20
		80539257 Total		0	$58.20
		80539488	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	-$106.50
		80539488 Total			-$106.50
		80539583	(blank)	0	$11.69
		80539583 Total		0	$11.69
		80539593	(blank)	0	$20.42
		80539593 Total		0	$20.42
		80540523	(blank)	0	-$13.07
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE	[redacted]	-$37.32
		80540523 Total			-$50.39
		80540819	(blank)	0	$154.08
		80540819 Total		0	$154.08
		80540852	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$266.41
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$260.39
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$62.78
		80540852 Total			$589.58
		80540891	(blank)	0	$0.02
		80540891 Total		0	$0.02
		80540937	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
		80540937 Total		0	$0.00
		80541034	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$584.54
		80541034 Total			$584.54

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202605	80541068	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$480.51
		80541068 Total		[redacted]	$480.51
		80541218	(blank)	[redacted]	$287.28
		80541218 Total		[redacted]	$287.28
		80541266	(blank)	0	$3,018.26
		80541266 Total		0	$3,018.26
		80541510	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$733.16
		80541510 Total		[redacted]	$733.16
		80541638	(blank)	0	$125.02
		80541638 Total		0	$125.02
		80541682	(blank)	0	-$22.68
		80541682 Total		0	-$22.68
		80541736	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$613.41
		80541736 Total		[redacted]	$613.41
		80542156	(blank)	[redacted]	$298.68
		80542156 Total		[redacted]	$298.68
		80542221	(blank)	0	$10.10
		80542221 Total		0	$10.10
		80542277	(blank)	0	$46.09
		80542277 Total		0	$46.09
		80543423	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$572.79
		80543423 Total		[redacted]	$572.79
		80543856	(blank)	0	$77.13
		80543856 Total		0	$77.13
		80543960	(blank)	0	$0.02
		80543960 Total		0	$0.02
		80544114	SPLICE, RIGID, FITS 0.316 - 0.609 DIA WIRE, BOLTED, CLAMPSTAR, PLATED FOR AL & CU WIRE	[redacted]	$836.68
		80544114 Total		[redacted]	$836.68
		80544315	(blank)	0	$0.01
		80544315 Total		0	$0.01
		80544608	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$172.00
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$470.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$635.73
			RACK, SECONDARY, 3 POSITION	[redacted]	$49.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$230.89
		80544608 Total		[redacted]	$1,691.26
		80544616	(blank)	0	-$197.73
		80544616 Total		0	-$197.73
		80544969	(blank)	0	$39.75
		80544969 Total		0	$39.75
		80545714	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$262.23
		80545714 Total		[redacted]	$262.23
		80545723	(blank)	0	-$9.44
		80545723 Total		0	-$9.44
		80545764	(blank)	0	$26.71
		80545764 Total		0	$26.71
		80545787	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$91.38

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202605	80545787	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$538.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$43.09
		80545787 Total			-$672.49
		80545802	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$635.73
		80545802 Total			$635.73
		80546150	(blank)	0	$39.55
		80546150 Total		0	$39.55
		80546282	(blank)	0	$128.70
		80546282 Total		0	$128.70
		80546304	(blank)	0	-$0.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$540.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.27
		80546304 Total			$1,109.69
		80546532	(blank)	0	$526.19
		80546532 Total		0	$526.19
		80546600	(blank)	0	$0.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.01
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$330.20
		80546600 Total			$361.30
		80546752	(blank)	0	$76.01
		80546752 Total		0	$76.01
		80546904	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.74
		80546904 Total			$132.74
		80547211	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.35
		80547211 Total			$126.49
		80547384	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$325.72
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$236.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$602.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$230.25
		80547384 Total			$1,441.01
		80547507	(blank)	0	$55.30
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$560.46
		80547507 Total			$615.76
		80547646	(blank)	0	$0.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
		80547646 Total			$137.92
		80547650	(blank)	0	$0.01
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$235.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$623.78
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.46
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.52
		80547650 Total			$880.90
		80547651	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$152.39

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202605	80547651	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$167.49
		80547651 Total			$319.88
		80547655	(blank)	0	$56.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$504.17
		80547655 Total			$560.18
		80547666	(blank)	0	-$0.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.44
		80547666 Total			$597.83
		80547685	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.34
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$144.53
		80547685 Total			$526.87
		80547695	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.13
		80547695 Total			$805.48
		80547851	(blank)	0	$11.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$103.40
		80547851 Total			$114.89
		80547903	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$543.68
		80547903 Total			$543.68
		80548123	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$178.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.42
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$80.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$100.44
		80548123 Total			$821.89
		80548151	(blank)	0	$32.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$454.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.91
		80548151 Total			$591.43
		80548166	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$224.33
		80548166 Total			$320.07
		80548224	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.13
		80548224 Total			$588.33
		80548621	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80548621 Total			$494.46
		80549334	(blank)	0	$11.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$103.40
		80549334 Total			$114.88
		80549396	(blank)	0	-$3.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$183.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$476.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.03
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$83.14
		80549396 Total			$782.47

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202605	80549470	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$238.94
		80549470 Total			$238.94
		80549472	(blank)	0	$79.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$123.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$594.27
		80549472 Total		[redacted]	$797.50
		80549600	(blank)	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
			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
		80549600 Total		0	$0.00
		80549618	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$115.79
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$188.10
		80549618 Total		[redacted]	$303.89
		80549849	(blank)	0	$59.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$435.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$104.45
		80549849 Total		[redacted]	$599.52
		80549898	(blank)	0	$31.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.56
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$204.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$94.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,074.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$107.06
		80549898 Total		[redacted]	$1,603.12
		80549924	(blank)	0	-$525.96
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$106.47
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$198.02
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$330.90
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$928.16
		80549924 Total		[redacted]	$1,037.59
		80549935	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$134.08
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$407.75
		80549935 Total		[redacted]	$541.83
		80550215	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$114.88
		80550215 Total		[redacted]	$114.88
		80550232	(blank)	0	$43.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$577.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.89
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$65.16
		80550232 Total		[redacted]	$822.78
		80550234	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
		80550234 Total		[redacted]	$141.20
		80551876	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$543.68

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202605	80551876	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$104.99
		80551876 Total			$742.18
		80551879	(blank)	0	$52.25
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$120.20
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$372.67
		80551879 Total			$545.12
		80552049	BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$192.65
		80552049 Total			$192.65
		80552172	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$121.35
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$759.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$214.12
		80552172 Total			$1,095.46
		80552177	(blank)	0	$11.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$107.06
		80552177 Total			$118.96
		80552186	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
		80552186 Total			$570.10
		80552586	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.85
		80552586 Total			$576.90
		80552775	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.75
		80552775 Total			$550.79
		80552820	(blank)	0	-$13.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
		80552820 Total			$121.32
		80553090	(blank)	0	-$25.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.54
			RACK, SECONDARY, 3 POSITION		$39.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.67
		80553090 Total			$312.04
		80553289	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$614.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.45
		80553289 Total			$729.49
		80553557	(blank)	0	-$17.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$236.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	-$0.08
			CABLE, COVERED, 336.4 KCMIL, 175 MILS POLY, AL, 3,000FT/REEL	[redacted]	$104.93
			CABLE, COVERED, 556 KCMIL, 175 MILS POLY, AL, PRIMARY, 2500FT/REEL		$366.82
		80553557 Total			$690.83
		80554339	(blank)	0	$52.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$552.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.91
		80554339 Total			$805.32

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202605**	80554738	(blank)	0	-$43.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.52
		80554738 Total			$199.86
		80554745	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$119.46
		80554745 Total			$119.46
		80554747	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$444.69
		80554747 Total			$444.69
		80554755	(blank)		$11.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.26
		80554755 Total			$115.84
		80555115	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.11
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$471.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.72
			RACK, SECONDARY, 3 POSITION		$46.16
		80555115 Total			$705.05
		80555449	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$552.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.86
		80555449 Total			$752.54
		80825004	(blank)	0	-$0.40
		80825004 Total		0	-$0.40
		81996686	(blank)		$2.14
		81996686 Total			$2.14
		82007168	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$226.12
		82007168 Total			$226.12
		82258680	(blank)	0	-$112.40
		82258680 Total		0	-$112.40
		82609324	(blank)	0	$3.54
		82609324 Total		0	$3.54
		82700905	(blank)	0	-$45.53
		82700905 Total		0	-$45.53
		82736464	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$963.44
		82736464 Total			-$963.44
		82929253	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,139.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$86.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$563.41
		82929253 Total			$1,789.71
	202605 Total				**$96,160.94**
	202604	80530422	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$590.98
		80530422 Total			$590.98
		80029440	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.87
		80029440 Total			$150.78
		80122222	(blank)	0	-$69.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.91
			CLAMP,MESSENGER, AERIAL CABLE, PERMANENT STRINGING ANGLE, GALV STEEL, ALL MESSENGER SIZE		$183.87

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202604	80122222	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$104.07
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$8.54
		80122222 Total			$329.94
		80178694	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$454.89
		80178694 Total			$454.89
		80212663	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.84
		80212663 Total			$526.94
		80212666	(blank)	0	-$8.17
		80212666 Total		0	-$8.17
		80244571	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$577.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$34.48
		80244571 Total			-$543.13
		80244787	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$1,411.62
		80244787 Total			-$1,411.62
		80249348	GRAYBAR ELECTRIC COMPANY INC	0	-$0.02
			FUSE HOLDER 25 PACK	0	$2.26
		80249348 Total		0	$2.24
		80256462	(blank)	0	-$0.12
		80256462 Total		0	-$0.12
		80258940	(blank)	0	$0.06
		80258940 Total		0	$0.06
		80275116	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$257.25
		80275116 Total			$257.25
		80277379	DB9 F TO RJ45		$101.17
			DSUB GENDER CHANGER DB9M DB9M		$8.97
			MACH SCREW PAN PHILLIPS #10-32		$29.35
		80277379 Total			$139.49
		80281945	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.66
		80281945 Total			$133.66
		80285994	(blank)	0	$17,052.58
			GRAYBAR ELECTRIC COMPANY INC	0	-$1.76
		80285994 Total		0	$17,050.82
		80291731	(blank)	0	-$267.24
		80291731 Total		0	-$267.24
		80300279	(blank)	0	-$26.32
		80300279 Total		0	-$26.32
		80321531	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$137.24
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$616.18
		80321531 Total			$753.42
		80324791	(blank)	0	$404.60
		80324791 Total		0	$404.60
		80369106	(blank)	0	-$40.43
		80369106 Total		0	-$40.43
		80377848	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.63
		80377848 Total			$389.63
		80381847	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$119.40
		80381847 Total			$119.40

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202604**	80393335	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,370.94
		80393335 Total			$3,370.94
		80407967	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$918.73
		80407967 Total			$918.73
		80409512	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.25
		80409512 Total			$230.79
		80417517	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$46.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$94.80
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$69.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$264.55
		80417517 Total			$577.71
		80438763	(blank)	0	$4.03
		80438763 Total		0	$4.03
		80439344	(blank)	0	$21.41
		80439344 Total		0	$21.41
		80442426	DB9 F TO RJ45		$101.17
			DSUB GENDER CHANGER DB9M DB9M		$8.97
			MACH SCREW PAN PHILLIPS #10-32		$29.35
		80442426 Total			$139.49
		80442663	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$718.90
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		-$452.23
		80442663 Total			-$1,171.13
		80462117	(blank)	0	-$0.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.05
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$16.26
		80462117 Total			$321.06
		80462245	(blank)	0	-$41.53
		80462245 Total		0	-$41.53
		80463891	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$476.46
		80463891 Total			$476.46
		80464203	PAINT, MARKING, AEROSOL, 20 OZ, CAN, WHITE, FOR GROUND MARKING		$5.10
			GLASSES,SAFETY, ANTI-FOG, SCRATCH RESISTANT, BLACK/SMOKE, BRAND: NEMESIS BLACK		$4.15
			HAT,HARD, FULL BRIM, PLASTIC, WHITE, W/ LOGO IMPRINT, C33		$37.78
		80464203 Total			$47.03
		80464335	(blank)	0	$0.12
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$176.64
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		-$93.12
		80464335 Total		0	$83.64
		80472868	INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH		$155.78
		80472868 Total			$155.78
		80475107	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$130.91
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$208.11
		80475107 Total			$339.02
		80478182	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$700.65
		80478182 Total			$700.65
		80485352	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$604.08

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202604**	80485352 Total		[redacted]	$604.08
		80485747	(blank)	0	$0.17
		80485747 Total		0	$0.17
		80485767	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$119.40
		80485767 Total		[redacted]	$119.40
		80486882	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$105.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$232.10
		80486882 Total		[redacted]	$337.24
		80490011	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.50
		80490011 Total		[redacted]	$148.51
		80492696	DB9 F TO RJ45	[redacted]	$101.17
			DSUB GENDER CHANGER DB9M DB9M	[redacted]	$8.97
			MACH SCREW PAN PHILLIPS #10-32	[redacted]	$29.30
		80492696 Total		[redacted]	$139.44
		80494357	(blank)	0	-$0.37
		80494357 Total		0	-$0.37
		80495372	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$647.58
		80495372 Total		[redacted]	$780.42
		80496550	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$507.41
		80496550 Total		[redacted]	$507.41
		80498072	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$649.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.84
		80498072 Total		[redacted]	$765.24
		80501041	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$494.10
		80501041 Total		[redacted]	$494.10
		80501065	(blank)	[redacted]	$3.21
		80501065 Total		[redacted]	$3.21
		80501400	(blank)	0	$60.30
		80501400 Total		0	$60.30
		80506367	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$54.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$132.27
		80506367 Total		[redacted]	$234.24
		80508672	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$200.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$649.40
		80508672 Total		[redacted]	$850.00
		80509126	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$118.96
		80509126 Total		[redacted]	$118.96
		80510643	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80510643 Total		0	$0.00
		80511767	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$136.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$300.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$310.06
		80511767 Total		[redacted]	$747.27
		80512548	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$90.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$742.79

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202604**	80512548 Total		[redacted]	$833.46
		80513374	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.47
		80513374 Total			$114.47
		80514157	(blank)	0	$7.92
		80514157 Total		0	$7.92
		80519854	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$424.71
		80519854 Total			$424.71
		80520833	JP MORGAN CHASE BANK		$231.84
		80520833 Total			$231.84
		80521200	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.52
		80521200 Total			$188.42
		80521953	(blank)	0	-$12.47
		80521953 Total		0	-$12.47
		80522255	(blank)	0	$25.39
		80522255 Total		0	$25.39
		80522403	(blank)	0	$13.26
		80522403 Total		0	$13.26
		80523496	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$507.41
		80523496 Total			$507.41
		80524293	(blank)	0	$73.18
		80524293 Total		0	$73.18
		80524332	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$568.79
		80524332 Total			$612.71
		80525021	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$510.95
		80525021 Total			$510.95
		80525305	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.46
		80525305 Total			$385.46
		80525311	GLOVE,WORK, L, NITRILE COATED, MAXIFLEX FOAM		$16.28
			GLOVE,WORK, M, NITRILE COATED, MAXIFLEX FOAM		$8.27
		80525311 Total			$24.55
		80525359	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.60
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$104.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$577.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.73
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,176.58
			CUTOUT, S&C EQUIPMENT, 27 KV, 150KV BIL, FOR ALL VOLTAGES		$320.34
		80525359 Total			$6,405.40
		80525367	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$101.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$505.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.73
		80525367 Total			$756.84
		80526130	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$136.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.30

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202604	80526130	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$181.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$962.69
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 1100 FT/REEL		$629.71
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH	0	$0.00
		80526130 Total		[redacted]	$2,058.21
		80526183	(blank)	0	-$443.76
		80526183 Total		0	-$443.76
		80526204	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$633.18
		80526204 Total			$633.18
		80526957	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$79.91
		80526957 Total			$79.91
		80527002	(blank)	0	-$0.06
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$106.57
		80527002 Total			$106.51
		80527024	(blank)	0	$5.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.26
		80527024 Total			$200.11
		80527172	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.84
		80527172 Total			$115.84
		80528550	(blank)	0	-$17.39
		80528550 Total		0	-$17.39
		80528551	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$577.61
		80528551 Total			$577.61
		80529965	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.72
		80529965 Total			$507.72
		80530962	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$59.38
		80530962 Total			$59.38
		80532617	(blank)	0	$2.54
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$618.64
		80532617 Total			$621.18
		80532805	(blank)	0	-$1.23
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$137.86
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$760.47
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4	0	$0.00
		80532805 Total		[redacted]	$897.10
		80532878	(blank)	0	$1.44
		80532878 Total		0	$1.44
		80532879	(blank)	0	$1.92
		80532879 Total		0	$1.92
		80532891	(blank)	0	$15.28
		80532891 Total		0	$15.28
		80533407	(blank)	0	$50.52
		80533407 Total		0	$50.52
		80533495	(blank)	0	-$0.01
		80533495 Total		0	-$0.01
		80533506	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$239.53

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202604	80533506 Total		[redacted]	$239.53
		80533522	(blank)	0	$23.28
		80533522 Total		0	$23.28
		80533926	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		80533926 Total		0	$0.00
		80534664	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$396.86
		80534664 Total			$396.86
		80534708	(blank)	0	$0.61
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$673.74
		80534708 Total			$674.35
		80535150	(blank)	0	$11.60
		80535150 Total		0	$11.60
		80535449	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,222.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$93.88
		80535449 Total			$1,315.94
		80535458	(blank)	0	$132.34
		80535458 Total		0	$132.34
		80535471	(blank)	0	$20.80
		80535471 Total		0	$20.80
		80535500	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.84
		80535500 Total			$115.84
		80536014	(blank)	0	$0.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$421.79
		80536014 Total			$422.09
		80536030	(blank)	0	$78.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$569.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.66
		80536030 Total			$783.62
		80536163	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$687.82
		80536163 Total			$687.82
		80536447	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.39
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.60
		80536447 Total			$376.99
		80536456	(blank)	0	-$0.01
		80536456 Total		0	-$0.01
		80536491	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	0	$0.00
		80536491 Total		0	$0.00
		80536492	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.92
		80536492 Total			$482.92
		80536691	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$632.62
		80536691 Total			$632.62
		80536841	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$393.50
		80536841 Total			$393.50
		80536878	(blank)	0	$82.20
		80536878 Total		0	$82.20
		80537252	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$1,218.30
		80537252 Total			$1,218.30

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202604	80537468	(blank)	0	$63.26
		80537468 Total		0	$63.26
		80537473	(blank)	0	-$0.01
		80537473 Total		0	-$0.01
		80537477	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.32
		80537477 Total		[redacted]	$429.32
		80537501	(blank)	0	$6.97
		80537501 Total		0	$6.97
		80537525	(blank)	0	$42.40
		80537525 Total		0	$42.40
		80537574	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$435.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
		80537574 Total		[redacted]	$573.23
		80537670	(blank)	0	$4.60
		80537670 Total		0	$4.60
		80537793	(blank)	0	$24.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$120.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$102.75
		80537793 Total		[redacted]	$247.83
		80538134	(blank)	0	$52.73
		80538134 Total		0	$52.73
		80538511	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$692.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$111.38
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$65.42
		80538511 Total		[redacted]	$963.25
		80538749	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$551.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$104.65
		80538749 Total		[redacted]	$656.17
		80538912	(blank)	0	$0.01
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.70
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$281.00
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$740.38
		80538912 Total		[redacted]	$1,407.09
		80539119	(blank)	0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$276.75
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$233.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$106.47
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$272.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$669.89
			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]	$160.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$103.85
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP	[redacted]	$26.96
		80539119 Total		[redacted]	$1,850.49
		80539224	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$721.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$114.47

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202604**	80539224 Total			$836.27
		80539257	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$523.71
		80539257 Total			$523.71
		80539488	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$106.50
		80539488 Total			$106.50
		80539583	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$105.17
		80539583 Total			$105.17
		80539593	(blank)	0	-$0.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$551.52
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$94.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.65
		80539593 Total			$1,184.95
		80539683	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$649.40
		80539683 Total			$649.40
		80539861	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$94.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$632.62
		80539861 Total			$727.00
		80539862	(blank)	0	$51.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$465.91
		80539862 Total			$517.67
		80540523	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$69.49
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$21.99
		80540523 Total			$91.48
		80540819	(blank)	0	-$0.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$119.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$152.44
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$211.77
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$598.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$209.29
		80540819 Total			$1,386.64
		80540891	(blank)	0	-$27.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
		80540891 Total			$107.59
		80540903	(blank)	0	$9.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$577.61
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$83.14
		80540903 Total			$669.99
		80541202	(blank)	0	$14.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.74
		80541202 Total			$148.51
		80541266	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL		$23,381.61
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$3,782.64
		80541266 Total			$27,164.25
		80541629	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.93

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202604**	80541629 Total			$107.93
		80541630	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$49.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$721.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.88
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$111.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.47
		80541630 Total			$1,044.61
		80541632	(blank)	0	$21.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$102.75
		80541632 Total			$216.13
		80541638	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,039.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.55
		80541638 Total			$1,125.25
		80541674	(blank)	0	$59.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
		80541674 Total			$626.98
		80541682	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$184.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$465.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$84.51
		80541682 Total			$734.93
		80541687	(blank)	0	$51.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$465.91
		80541687 Total			$517.67
		80541721	(blank)	0	-$0.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$545.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$109.35
		80541721 Total			$746.58
		80542221	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.91
		80542221 Total			$90.91
		80542277	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$551.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.65
		80542277 Total			$656.17
		80542628	(blank)	0	$13.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$117.49
		80542628 Total			$130.54
		80542993	(blank)	0	-$218.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$119.40
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$94.22
		80542993 Total			$130.31
		80543423	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202604**	80543423 Total		0	$0.00
		80543459	(blank)	0	$13.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$117.48
		80543459 Total			$130.54
		80543801	(blank)	0	$72.18
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$649.62
		80543801 Total			$721.80
		80543812	(blank)	0	$94.88
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$746.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$107.06
		80543812 Total			$948.67
		80543856	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$119.92
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$204.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$151.70
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$21.81
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$196.10
		80543856 Total			$694.11
		80543960	(blank)	0	-$81.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.76
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$94.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$519.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.95
		80543960 Total			$685.39
		80544087	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$720.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.33
		80544087 Total			$943.48
		80544296	(blank)	0	$11.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$107.06
		80544296 Total			$118.96
		80544315	(blank)	0	$4.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$107.06
		80544315 Total			$202.52
		80544616	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,537.29
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$960.47
		80544616 Total			$2,497.76
		80544969	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.91
		80544969 Total			$674.69
		80544973	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.36
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$454.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$721.80
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$610.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.88
		80544973 Total			$1,943.20

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202604	80545723	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$276.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$594.26
		80545723 Total			$870.39
		80545735	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$584.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.91
		80545735 Total			$688.61
		80545764	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.85
		80545764 Total			$854.12
		80545787	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$538.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
		80545787 Total			$672.49
		80546150	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$594.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.46
		80546150 Total			$698.72
		80546282	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$455.70
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$236.18
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$15.22
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$188.24
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$20.54
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$350.44
		80546282 Total			$1,266.32
		80546532	TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$323.99
			CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,		$9,864.62
		80546532 Total			$10,188.61
		80546752	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$207.23
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$65.16
		80546752 Total			$1,009.76
		80546764	(blank)	0	$2.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.09
		80546764 Total			$201.33
		82019440	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.66
		82019440 Total			$133.66
		82078201	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$300.76
		82078201 Total			$431.30
		82609324	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.86
		82609324 Total			$274.86
		82700905	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.46
		82700905 Total			$217.42
		82737479	(blank)	0	-$43.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$204.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$228.35

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202604**	82737479 Total		[redacted]	$389.05
		82742861	(blank)	0	-$143.14
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$417.01
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$133.66
		82742861 Total		[redacted]	$407.53
		82756270	RV55 NO DIN	[redacted]	$2,388.24
		82756270 Total		[redacted]	$2,388.24
		82973716	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$137.24
		82973716 Total		[redacted]	$137.24
	202604 Total			[redacted]	**$132,704.85**
	202606	80530422	(blank)	0	-$0.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$103.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.52
		80530422 Total		[redacted]	$150.81
		80088528	(blank)	0	-$0.01
		80088528 Total		0	-$0.01
		80177317	(blank)	0	-$53.22
		80177317 Total		0	-$53.22
		80207200	(blank)	0	-$34.81
		80207200 Total		0	-$34.81
		80264877	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$48.18
		80264877 Total		[redacted]	$48.18
		80275141	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.40
		80275141 Total		[redacted]	$224.11
		80285661	(blank)	0	$0.02
		80285661 Total		0	$0.02
		80311037	(blank)	0	-$2.17
		80311037 Total		0	-$2.17
		80313360	(blank)	0	$0.09
		80313360 Total		0	$0.09
		80329019	(blank)	0	-$1.22
		80329019 Total		0	-$1.22
		80342140	(blank)	0	-$2.76
		80342140 Total		0	-$2.76
		80354879	(blank)	0	-$331.08
		80354879 Total		0	-$331.08
		80364742	(blank)	0	-$4.14
		80364742 Total		0	-$4.14
		80381847	(blank)	0	-$4.57
		80381847 Total		0	-$4.57
		80393335	(blank)	0	$96.79
			Airlink AC-12 VDC Power Supply for GX, ES, LS, and RV Modems.	[redacted]	$58.13
			RV55 - No DIN Rail	[redacted]	$915.68
		80393335 Total		[redacted]	$1,070.60
		80393629	(blank)	0	-$0.01
		80393629 Total		0	-$0.01
		80407662	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$602.41

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80407662	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$237.92
		80407662 Total			$840.33
		80407967	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.45
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$37.46
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$4.28
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$6.83
		80407967 Total			$68.02
		80411540	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		-$406.84
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		-$140.74
		80411540 Total			-$547.58
		80438724	(blank)	0	$3.59
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$14.53
		80438724 Total			$18.12
		80438763	(blank)	0	$9.60
		80438763 Total		0	$9.60
		80446422	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$233.08
		80446422 Total			$233.08
		80452322	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.12
		80452322 Total			$115.12
		80465732	(blank)	0	$46.03
		80465732 Total		0	$46.03
		80467214	(blank)	[redacted]	$73.26
		80467214 Total			$73.26
		80472310	(blank)	0	$167.50
		80472310 Total		0	$167.50
		80473509	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL	[redacted]	$40.38
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$431.42
		80473509 Total			$471.80
		80482195	(blank)	0	$82.56
		80482195 Total		0	$82.56
		80482232	(blank)	0	$15.52
		80482232 Total		0	$15.52
		80485217	(blank)	0	$6.12
		80485217 Total		0	$6.12
		80485352	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$103.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.65
		80485352 Total			$220.54
		80485757	(blank)	0	-$0.35
		80485757 Total		0	-$0.35
		80485762	(blank)	0	-$8.09
		80485762 Total		0	-$8.09
		80485798	(blank)	0	-$0.97
		80485798 Total		0	-$0.97
		80487158	(blank)	0	-$1.74
		80487158 Total		0	-$1.74
		80487955	(blank)	0	-$0.33
		80487955 Total		0	-$0.33
		80488002	(blank)	0	-$0.07

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202606**	80488002 Total		0	-$0.07
		80488780	(blank)	0	-$0.26
		80488780 Total		0	-$0.26
		80490186	(blank)	0	$1.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$387.77
		80490186 Total		[redacted]	$389.56
		80493007	(blank)	0	$3.14
		80493007 Total		0	$3.14
		80493673	(blank)	0	-$1.44
		80493673 Total		0	-$1.44
		80493762	(blank)	0	$0.01
		80493762 Total		0	$0.01
		80495057	(blank)	0	$2.51
		80495057 Total		0	$2.51
		80495395	(blank)	0	-$11.04
		80495395 Total		0	-$11.04
		80495414	(blank)	0	-$0.48
		80495414 Total		0	-$0.48
		80495518	(blank)	0	$0.07
		80495518 Total		0	$0.07
		80496591	(blank)	0	-$0.60
		80496591 Total		0	-$0.60
		80497700	(blank)	0	$767.11
		80497700 Total		0	$767.11
		80501117	(blank)	0	-$1.02
		80501117 Total		0	-$1.02
		80501389	(blank)	0	-$0.19
		80501389 Total		0	-$0.19
		80501443	(blank)	0	$3.95
		80501443 Total		0	$3.95
		80502827	(blank)	0	$17.07
		80502827 Total		0	$17.07
		80502841	(blank)	0	-$2.30
		80502841 Total		0	-$2.30
		80505865	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$615.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.40
		80505865 Total		[redacted]	$863.63
		80505968	(blank)	0	-$0.76
		80505968 Total		0	-$0.76
		80507068	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$274.45
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$505.05
			SPLICE,ELECTRICAL, #6 TO 4/0 STR, #14 SOLID TO #6, 600 V, BODY: AL OR CU, INSULATED, FOR DB/UG ST L	[redacted]	$43.80
		80507068 Total		[redacted]	$823.30
		80507266	(blank)	0	-$0.91
		80507266 Total		0	-$0.91
		80507525	(blank)	0	$3.13
		80507525 Total		0	$3.13

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80507533	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$498.49
		80507533 Total			$498.49
		80507537	(blank)	0	-$0.03
		80507537 Total		0	-$0.03
		80507553	(blank)	0	-$0.76
		80507553 Total		0	-$0.76
		80507562	(blank)	0	-$2.10
		80507562 Total		0	-$2.10
		80507916	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$144.35
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,592.45
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, MRO, W/ 6 FT. CORD 16		$530.47
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$190.15
			BRACKET,LUMINAIRE, FLOODLIGHT, 4-1/2 IN TO 6-1/2 IN DIA, AL, W/ METAL POLE MOUNTING		$454.79
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$552.77
		80507916 Total			$3,464.98
		80508091	(blank)	0	-$1.11
		80508091 Total		0	-$1.11
		80508094	(blank)	0	$4.31
		80508094 Total		0	$4.31
		80508870	(blank)	0	$1.00
		80508870 Total		0	$1.00
		80510298	(blank)	[redacted]	$207.48
		80510298 Total			$207.48
		80510312	(blank)	0	-$0.02
		80510312 Total		0	-$0.02
		80510626	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$615.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.40
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV, OH UG Hardware & accessories		$42.91
		80510626 Total			$773.80
		80511009	(blank)	0	$0.09
		80511009 Total		0	$0.09
		80511088	(blank)	0	$0.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$313.13
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$750.86
		80511088 Total			$1,064.00
		80511792	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$152.98
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$238.57
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$280.49
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$115.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$118.96
		80511792 Total			$906.84
		80511867	(blank)	0	-$0.10
		80511867 Total		0	-$0.10
		80512519	(blank)	0	-$121.15
		80512519 Total		0	-$121.15
		80512529	(blank)	0	-$0.51
		80512529 Total		0	-$0.51
		80512552	(blank)	0	$0.33

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80512552 Total		0	$0.33
		80513005	(blank)	0	-$5.29
		80513005 Total		0	-$5.29
		80513399	(blank)	0	-$0.71
		80513399 Total		0	-$0.71
		80514597	(blank)	0	-$2.47
		80514597 Total		0	-$2.47
		80514608	(blank)	0	$73.70
		80514608 Total		0	$73.70
		80515081	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$488.82
		80515081 Total		[redacted]	$488.82
		80517840	(blank)	0	$0.07
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$816.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.10
		80517840 Total		[redacted]	$931.65
		80519205	(blank)	0	-$2.07
		80519205 Total		0	-$2.07
		80521644	(blank)	0	$4,644.09
		80521644 Total		0	$4,644.09
		80521953	(blank)	0	-$1.24
		80521953 Total		0	-$1.24
		80523496	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$56.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.85
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$8.49
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$12.11
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$74.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$264.39
		80523496 Total		[redacted]	$616.16
		80524000	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$146.93
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$16.91
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$52.65
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$22.80
		80524000 Total		[redacted]	$239.29
		80524578	(blank)	0	-$0.14
		80524578 Total		0	-$0.14
		80524597	(blank)	0	-$0.02
		80524597 Total		0	-$0.02
		80524980	(blank)	0	$5.67
		80524980 Total		0	$5.67
		80525021	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$679.42
		80525021 Total		[redacted]	$679.42
		80525821	(blank)	0	$0.52
		80525821 Total		0	$0.52
		80526206	(blank)	0	$0.06
		80526206 Total		0	$0.06
		80526957	(blank)	0	-$1.40

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202606**	80526957 Total		0	-$1.40
		80526990	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$392.13
		80526990 Total			$392.13
		80527002	(blank)	0	$0.01
		80527002 Total		0	$0.01
		80527024	(blank)	0	-$0.11
		80527024 Total		0	-$0.11
		80528550	(blank)	0	$0.06
		80528550 Total		0	$0.06
		80528853	(blank)	0	-$1.23
		80528853 Total		0	-$1.23
		80528957	(blank)	0	-$0.06
		80528957 Total		0	-$0.06
		80529131	(blank)	0	-$0.41
		80529131 Total		0	-$0.41
		80530416	(blank)	0	-$53.69
		80530416 Total		0	-$53.69
		80530962	(blank)	0	-$0.25
		80530962 Total		0	-$0.25
		80531505	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$616.87
		80531505 Total			$616.87
		80532568	(blank)	0	$0.95
		80532568 Total		0	$0.95
		80532805	(blank)	0	-$1.17
		80532805 Total		0	-$1.17
		80532878	(blank)	0	$0.02
		80532878 Total		0	$0.02
		80532879	(blank)	0	$0.02
		80532879 Total		0	$0.02
		80532891	(blank)	0	-$4.25
		80532891 Total		0	-$4.25
		80532998	(blank)	0	$11.22
		80532998 Total		0	$11.22
		80533130	(blank)	0	$0.13
		80533130 Total		0	$0.13
		80533495	(blank)	0	-$0.21
		80533495 Total		0	-$0.21
		80533893	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$534.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$1,473.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$533.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$229.76
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$679.63
		80533893 Total			$3,593.44
		80534121	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$478.69
		80534121 Total			$478.69
		80534376	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$1,001.71

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202606**	80534376 Total		[redacted]	$1,001.71
		80534537	(blank)	0	$30.86
		80534537 Total		0	$30.86
		80534696	(blank)	0	-$0.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$556.32
		80534696 Total		[redacted]	$555.79
		80535114	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$425.38
		80535114 Total		[redacted]	$425.38
		80535458	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	-$481.26
		80535458 Total		[redacted]	-$481.26
		80536014	(blank)	0	$2.58
		80536014 Total		0	$2.58
		80536040	(blank)	0	$9.38
		80536040 Total		0	$9.38
		80536163	(blank)	0	$4.23
		80536163 Total		0	$4.23
		80536447	(blank)	0	$1.72
		80536447 Total		0	$1.72
		80536456	(blank)	0	-$0.09
		80536456 Total		0	-$0.09
		80536483	(blank)	0	$0.65
		80536483 Total		0	$0.65
		80536935	(blank)	0	$21.51
		80536935 Total		0	$21.51
		80537473	(blank)	0	-$1.44
		80537473 Total		0	-$1.44
		80537574	(blank)	0	-$0.53
		80537574 Total		0	-$0.53
		80537670	(blank)	0	-$0.17
		80537670 Total		0	-$0.17
		80538134	(blank)	0	-$0.05
		80538134 Total		0	-$0.05
		80538511	(blank)	0	-$4.19
		80538511 Total		0	-$4.19
		80538749	(blank)	0	$27.13
		80538749 Total		0	$27.13
		80539593	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	-$439.91
		80539593 Total		[redacted]	-$439.91
		80540891	(blank)	0	-$1.45
		80540891 Total		0	-$1.45
		80541266	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$485.27
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL	[redacted]	-$26,777.52
		80541266 Total		[redacted]	-$26,292.25
		80541682	(blank)	0	$0.13
		80541682 Total		0	$0.13
		80541721	(blank)	0	-$1.30
		80541721 Total		[redacted]	-$1.30
		80541879	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.65

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80541879	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$325.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$174.19
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.46
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.82
		80541879 Total			$770.53
		80542277	(blank)	0	$26.81
		80542277 Total		0	$26.81
		80542993	(blank)	0	$25.32
		80542993 Total		0	$25.32
		80543960	(blank)	0	-$1.09
		80543960 Total		0	-$1.09
		80544278	(blank)	0	-$16.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$85.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.55
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$117.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$383.49
		80544278 Total			$606.83
		80544315	(blank)	0	-$0.13
		80544315 Total		0	-$0.13
		80544616	(blank)	0	$0.90
		80544616 Total		0	$0.90
		80544969	(blank)	0	-$0.45
		80544969 Total		0	-$0.45
		80545764	(blank)	0	-$3.04
		80545764 Total		0	-$3.04
		80546150	(blank)	0	-$0.46
		80546150 Total		0	-$0.46
		80546282	(blank)	0	-$0.05
		80546282 Total		0	-$0.05
		80546304	(blank)	0	$11.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	-$439.45
		80546304 Total			-$428.09
		80546532	(blank)	0	-$0.03
		80546532 Total		0	-$0.03
		80547651	(blank)	0	-$0.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$470.97
		80547651 Total			$470.95
		80547666	(blank)	0	-$0.42
		80547666 Total		0	-$0.42
		80547903	(blank)	0	$60.40
		80547903 Total		0	$60.40
		80548123	(blank)	0	-$0.44
		80548123 Total		0	-$0.44
		80548151	(blank)	0	$29.29
		80548151 Total		0	$29.29
		80549536	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$454.60
		80549536 Total			$454.60

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80549618	(blank)	0	-$303.89
		80549618 Total		0	-$303.89
		80549898	(blank)	0	$12.35
		80549898 Total		0	$12.35
		80550204	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$93.20
		80550204 Total		[redacted]	$93.20
		80550232	(blank)	0	-$0.44
		80550232 Total		0	-$0.44
		80550239	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$558.18
		80550239 Total		[redacted]	$558.18
		80551573	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$322.85
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$255.30
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$70.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$309.06
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$132.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$719.33
		80551573 Total		[redacted]	$1,810.38
		80552049	(blank)	0	-$192.65
		80552049 Total		0	-$192.65
		80552147	(blank)	0	$1.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$481.67
		80552147 Total		[redacted]	$585.32
		80552172	(blank)	0	$121.72
		80552172 Total		0	$121.72
		80552186	(blank)	0	$21.55
		80552186 Total		0	$21.55
		80552295	(blank)	0	-$28.04
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$324.00
		80552295 Total		[redacted]	$295.96
		80552586	(blank)	0	$64.10
		80552586 Total		0	$64.10
		80552775	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$96.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$454.75
		80552775 Total		[redacted]	-$550.79
		80552820	(blank)	0	-$0.03
		80552820 Total		0	-$0.03
		80553090	(blank)	0	-$2.43
		80553090 Total		0	-$2.43
		80553805	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$753.70
		80553805 Total		[redacted]	$753.70
		80554102	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	-$481.26
		80554102 Total		[redacted]	-$481.26
		80554339	(blank)	0	-$0.03
		80554339 Total		0	-$0.03
		80554747	(blank)	0	$49.40
		80554747 Total		0	$49.40
		80555115	(blank)	0	$31.98

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202606**	80555115 Total		0	$31.98
		80555378	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$534.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$736.55
		80555378 Total			$1,317.28
		80555761	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$104.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$528.94
		80555761 Total			$782.87
		80555893	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$569.06
		80555893 Total			$569.06
		80556102	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$731.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.88
		80556102 Total			$846.78
		80556166	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.05
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	-$16.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$533.87
		80556166 Total			$612.45
		80556223	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$485.27
		80556223 Total			$485.27
		80556526	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$450.75
		80556526 Total			$450.75
		80557163	CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$2,275.34
		80557163 Total			$2,275.34
		80557651	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$119.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$544.05
			CROSSARM, DISTRIBUTION, 3-5/8 IN X 4-5/8 IN, 13 FT LG, W/ PRE DRILLED HOLES, FIBERGLASS, MOQ 35		$228.84
		80557651 Total			$892.35
		80557691	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$119.31
		80557691 Total			$119.31
		80558098	BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$168.74
		80558098 Total			$168.74
		80558583	(blank)	0	-$0.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$466.42
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$67.68
		80558583 Total			$675.45
		80558595	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$57.29
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$110.44
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$1,260.95
			CABLE, BARE, ANNEALED, 4/0 AWG, 19 STR, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU, Cable		$163.68
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$82.88
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$849.28
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$32.53
		80558595 Total			$2,557.05
		80558599	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.10

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80558599	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$204.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$89.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$443.60
		80558599 Total			$929.10
		80558601	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$540.78
		80558601 Total			$634.69
		80558701	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$420.18
		80558701 Total			$420.18
		80558772	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$113.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$114.02
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$185.70
		80558772 Total			$412.72
		80558821	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.60
		80558821 Total			$503.16
		80558989	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$544.05
		80558989 Total			$544.05
		80559028	(blank)	0	-$0.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$590.60
		80559028 Total			$590.37
		80559164	(blank)	0	$1,661.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$403.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$265.28
		80559164 Total			$2,329.55
		80559232	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$110.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$509.34
		80559232 Total			$667.75
		80559564	(blank)	0	$47.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$435.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$107.06
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$67.08
		80559564 Total			$750.51
		80559707	(blank)	0	$126.40
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$193.59
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$281.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$662.89
		80559707 Total			$1,264.12
		80559924	(blank)	0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
		80559924 Total			$134.95
		80560322	(blank)	0	-$43.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$279.93
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$122.18

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202606**	80560322 Total		[redacted]	$359.04
		80560410	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$288.14
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$204.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$156.87
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$211.76
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$224.34
			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		$184.95
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,251.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$443.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$120.88
		80560410 Total			$3,086.42
		80560421	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY, W/ POWER & 42 PIN CONTROL	0	$0.00
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 800 A CONTINUOUS, 16 KA, 22.9 KV/13.2 KV	0	$0.00
		80560421 Total		0	$0.00
		80560819	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$443.60
		80560819 Total			$443.60
		80560972	(blank)	0	$71.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$438.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$208.92
		80560972 Total			$719.72
		80561020	(blank)	0	$48.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$438.84
		80561020 Total			$487.60
		80561284	(blank)	0	-$154.30
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$204.11
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$438.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$538.70
		80561284 Total			$1,026.81
		80561431	(blank)	0	$59.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$533.42
		80561431 Total			$592.68
		80561439	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$134.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$440.02
		80561439 Total			$574.70
		80561858	(blank)	0	$74.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$565.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$106.43
		80561858 Total			$746.79
		80561932	(blank)	0	$17.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$189.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.88
		80561932 Total			$312.14
		80562426	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL		$1,173.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.45
		80562426 Total			$1,286.31
		80562435	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$507.72
		80562435 Total			$551.22

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80562522	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$214.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$107.06
		80562522 Total			$321.77
		80562919	(blank)	0	-$42.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$183.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.20
		80562919 Total			$227.03
		80562921	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$189.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.09
		80562921 Total			$275.82
		80562930	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$119.89
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$4,869.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$154.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$63.89
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$138.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$631.56
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL		$1,030.65
		80562930 Total			$7,008.18
		80562973	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$189.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.09
		80562973 Total			$275.82
		80563432	(blank)	0	$24.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$458.41
		80563432 Total			$625.43
		80563725	(blank)	0	$17.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.71
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$93.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.40
		80563725 Total			$305.86
		80563763	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$520.10
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$188.24
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$257.08
		80563763 Total			$965.42
		80564159	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.87
		80564159 Total			$94.87
		80564166	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$21.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.10
			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		$161.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$133.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL		$881.91
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$57.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$121.85
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$179.57
		80564166 Total			$1,887.18

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202606**	80564285	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.49
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$312.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$538.70
		80564285 Total			$893.95
		80564405	(blank)	0	$80.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$520.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$207.73
		80564405 Total			$808.70
		80564753	(blank)	0	$58.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$117.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.57
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$214.30
		80564753 Total			$584.85
		80566079	(blank)	0	$84.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$117.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$296.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$154.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$63.85
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$130.28
		80566079 Total			$848.68
		80566639	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$117.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$291.86
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$206.62
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$287.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$107.46
		80566639 Total			$1,011.38
		80566643	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$438.84
		80566643 Total			$438.84
		80566932	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$730.82
		80566932 Total			$730.82
		80628273	(blank)	0	$1.93
		80628273 Total		0	$1.93
		81428146	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.40
		81428146 Total			$115.40
		82628669	(blank)		$433.20
		82628669 Total			$433.20
		82756270	(blank)	0	-$2.29
		82756270 Total		0	-$2.29
		82767527	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$87.64
			CONDUIT,ELECTRICAL, FLEXIBLE, LIQUIDTIGHT, 1/2 IN DIA, CS/PVC, GRAY, PACKAGE: 100 FT PER BOX		$17.50
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		$3.55
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$328.85
		82767527 Total			$437.54
	202606 Total				**$54,363.95**
	202601	80177304	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.85
		80177304 Total			$114.85
		80177317	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$126.71
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$168.26

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202601	80177317 Total			$294.97
		80213931	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$505.72
		80213931 Total			-$505.72
		80238375	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		-$119.01
		80238375 Total			-$119.01
		80239603	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$20.82
		80239603 Total			$20.82
		80239905	(blank)	0	-$59.64
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		-$14,869.27
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$10.44
		80239905 Total			-$14,918.47
		80245133	(blank)	0	-$16.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$109.32
		80245133 Total			$333.66
		80245781	(blank)	0	-$2.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.89
		80245781 Total			$42.47
		80249348	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$4.18
		80249348 Total			$4.18
		80276582	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.01
		80276582 Total			$396.01
		80281890	(blank)	0	-$4.88
		80281890 Total		0	-$4.88
		80288115	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$10.45
		80288115 Total			$10.45
		80290783	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,558.85
			FUSE,CARTRIDGE, TIME DELAY, DUAL ELEMENT, 10 A, 125/250 VAC, 10 KA/200 A, 13/32 X 1-1/2 IN, FERRULE,		$1.83
		80290783 Total			$1,560.68
		80306966	(blank)		$310.80
		80306966 Total			$310.80
		80307497	(blank)	0	-$3.36
		80307497 Total		0	-$3.36
		80321765	DIGI- KEY CORPORATION	0	$1.20
		80321765 Total		0	$1.20
		80331370	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$23.34
		80331370 Total			$23.34
		80339005	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.29
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$228.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.65
		80339005 Total			$445.28
		80344797	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.51
			RACK, SECONDARY, 3 POSITION		$49.56
		80344797 Total			$530.07
		80348790	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.50
		80348790 Total			$95.50
		80354879	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$747.92

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202601	80354879 Total		[redacted]	$747.92
		80363079	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$529.96
		80363079 Total			$529.96
		80365358	(blank)	0	$32.82
		80365358 Total		0	$32.82
		80389054	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$119.74
		80389054 Total			$119.74
		80393321	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$98.65
		80393321 Total			$98.65
		80393491	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.94
		80393491 Total			$407.94
		80393938	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		-$259.36
		80393938 Total			-$259.36
		80397926	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$9.84
		80397926 Total			$9.84
		80398166	(blank)	0	$0.60
		80398166 Total		0	$0.60
		80399126	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$411.27
		80399126 Total			$411.27
		80417526	(blank)	0	-$4.95
		80417526 Total		0	-$4.95
		80420383	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.02
		80420383 Total			$90.02
		80422534	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.67
		80422534 Total			$98.67
		80429941	(blank)	0	$0.38
		80429941 Total		0	$0.38
		80430231	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$125.64
		80430231 Total			$125.64
		80436467	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,347.13
		80436467 Total			$1,347.13
		80438635	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.48
		80438635 Total			$487.48
		80438724	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,708.20
			CAPACITOR, SWITCHED, 13.8/7.96 V, 95 KV BIL, 600kVAR, 200 KVAR/CAN, 3-PH, POLE MOUNT, 2 BUSHING, GRD		$21,378.81
		80438724 Total			$25,087.01
		80438740	(blank)	0	$3.14
		80438740 Total		0	$3.14
		80439344	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$120.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,152.74
		80439344 Total			$1,273.09
		80440404	(blank)	0	$232.11
		80440404 Total			$232.11
		80441697	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$629.55
		80441697 Total			$629.55
		80444896	(blank)	0	$223.77
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,603.53
		80444896 Total			$1,827.30

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202601**	80447782	(blank)	0	$0.18
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$124.52
		80447782 Total			$124.70
		80451923	MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		-$128.96
		80451923 Total			-$128.96
		80452106	(blank)	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$131.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.74
			RACK, SECONDARY, 3 POSITION		$48.54
		80452106 Total			$836.35
		80452139	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$166.82
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$222.64
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,592.45
		80452139 Total			$1,981.91
		80452384	(blank)	0	$7.99
		80452384 Total		0	$7.99
		80453821	(blank)		$173.28
		80453821 Total			$173.28
		80454371	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$261.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$124.08
		80454371 Total			$385.78
		80456568	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$119.40
		80456568 Total			$119.40
		80461959	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$305.50
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 27 KV, 22 KV MCOV, POLYMER		$335.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$112.52
		80461959 Total			$886.78
		80462057	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.56
		80462057 Total			$300.56
		80463817	CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$13,250.25
		80463817 Total			$13,250.25
		80464203	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.56
		80464203 Total			$1,154.07
		80471564	(blank)	0	$19.60
		80471564 Total		0	$19.60
		80472310	(blank)	0	-$129.88
		80472310 Total		0	-$129.88
		80472341	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$624.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.75
		80472341 Total			$739.75
		80472379	(blank)	0	-$18.91
		80472379 Total		0	-$18.91
		80473670	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$119.90
		80473670 Total			$119.90
		80474578	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$69.86

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202601	80474578	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$136.31
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$852.00
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,789.61
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.39
			RACK, SECONDARY, 3 POSITION	[redacted]	$99.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$132.09
			Fuse Holders refer to quote no. 0247480094	0	$2.63
			RV55 Modems without DIN Rail Brackets	[redacted]	$853.45
		80474578 Total			$16,934.68
		80475639	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.03
		80475639 Total			$671.03
		80476672	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$618.95
		80476672 Total			$618.95
		80478209	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.24
		80478209 Total			$306.24
		80478391	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$727.48
		80478391 Total			$727.48
		80478395	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$117.10
		80478395 Total			$117.10
		80479911	(blank)	0	$54.64
		80479911 Total		0	$54.64
		80479915	(blank)	0	$42.54
		80479915 Total		0	$42.54
		80480699	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	[redacted]	$6,001.90
			RELAY, NETWORK PROTECTOR, 120 V, USED ON EATON CM52 AND CMD PROTECTOR, W/ GROUNDED CTS, COMMUNICATIN		$8,737.40
		80480699 Total			$14,739.30
		80480712	(blank)	0	$77.72
		80480712 Total		0	$77.72
		80480756	(blank)	0	$121.84
		80480756 Total		0	$121.84
		80481104	POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$2,437.89
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$1,496.19
		80481104 Total			$3,934.08
		80481105	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.56
		80481105 Total			$673.56
		80481106	(blank)	0	$131.08
		80481106 Total		0	$131.08
		80481131	(blank)	0	$91.00
		80481131 Total		0	$91.00
		80481196	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$727.48
		80481196 Total			$727.48
		80481842	(blank)	0	-$24.24
		80481842 Total		0	-$24.24
		80481844	(blank)	0	-$23.89
		80481844 Total		0	-$23.89
		80481854	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$102.97
		80481854 Total			$102.97
		80481857	(blank)	0	-$0.18

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202601	80481857 Total		0	-$0.18
		80481859	(blank)	0	$143.00
		80481859 Total		0	$143.00
		80481882	(blank)	0	$101.72
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$108.75
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$103.36
		80481882 Total			$313.83
		80482195	(blank)	0	$7.04
		80482195 Total		0	$7.04
		80482201	(blank)	0	$256.90
		80482201 Total		0	$256.90
		80485356	(blank)	0	$11.48
		80485356 Total		0	$11.48
		80485591	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$586.67
		80485591 Total			$586.67
		80485735	(blank)	0	$77.80
		80485735 Total		0	$77.80
		80485747	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$334.38
		80485747 Total			$334.38
		80485757	(blank)	0	$35.62
		80485757 Total		0	$35.62
		80485762	GRAYBAR ELECTRIC COMPANY INC	0	-$0.39
			Fuse Holders refer to quote no. 0247480094	0	$2.62
			RV55 Modems without DIN Rail Brackets	[redacted]	$849.79
		80485762 Total			$852.02
		80485783	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.13
		80485783 Total			$521.13
		80485798	(blank)	0	$59.38
		80485798 Total		0	$59.38
		80485802	(blank)	0	-$9.06
		80485802 Total		0	-$9.06
		80485808	(blank)	0	$411.84
		80485808 Total		0	$411.84
		80485845	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$604.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.65
		80485845 Total			$720.73
		80485863	(blank)	0	$86.50
		80485863 Total		0	$86.50
		80487158	(blank)	0	$37.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$835.68
		80487158 Total			$873.09
		80487955	(blank)	0	$3.39
		80487955 Total		0	$3.39
		80488002	(blank)	0	-$7.45
		80488002 Total		0	-$7.45
		80488768	(blank)	0	$25.54
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$822.69
		80488768 Total			$848.23

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202601	80488780	(blank)	0	$7.92
		80488780 Total		0	$7.92
		80489400	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	0	-$0.01
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	0	$686.65
		80489400 Total		0	$686.64
		80489856	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$401.65
		80489856 Total			$401.65
		80489873	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.56
		80489873 Total			$673.56
		80490011	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.12
		80490011 Total			$760.56
		80491358	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$624.00
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$135.98
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$166.82
		80491358 Total			$926.80
		80491359	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.75
		80491359 Total			$393.56
		80491603	(blank)	0	$28.21
		80491603 Total		0	$28.21
		80491625	(blank)	0	$36.53
		80491625 Total		0	$36.53
		80491676	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$643.99
		80491676 Total			$643.99
		80491963	(blank)	0	$177.98
		80491963 Total		0	$177.98
		80492335	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.73
		80492335 Total			$376.73
		80492349	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$304.16
		80492349 Total			$304.16
		80492696	(blank)	0	$63.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$299.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$413.29
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$77.21
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,846.13
			SENSOR,CURRENT, LINE POST, 15 KV, 600A:10V, W/ GROUND STUD, 12.47 TO 13.8KV MGY, 1400:1 VOLTAGE RATI		$2,571.52
			CAPACITOR, SWITCHED, 13.2/7.62 KV, 95 KV BIL, 1200 kVAR, 2-200 kVAR/PHASE, 3-PH, POLE MOUNT, 2 BUSHI		$22,426.56
		80492696 Total			$29,697.35
		80492796	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$661.55
		80492796 Total			$661.55
		80492923	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.47
		80492923 Total			$388.47
		80492991	(blank)	0	$52.12
		80492991 Total		0	$52.12
		80492999	(blank)	0	$246.14
		80492999 Total		0	$246.14

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202601	80493006	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$663.82
		80493006 Total			$663.82
		80493007	(blank)	0	-$72.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$774.72
		80493007 Total			$742.59
		80493073	(blank)	0	-$0.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$659.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$258.54
		80493073 Total			$917.51
		80493079	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$515.61
		80493079 Total			$515.61
		80493673	(blank)	0	$78.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	-$90.73
		80493673 Total			-$12.60
		80493676	CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable		$820.70
		80493676 Total			$820.70
		80493698	(blank)	0	$12.40
		80493698 Total		0	$12.40
		80493735	(blank)	0	-$12.90
		80493735 Total		0	-$12.90
		80493762	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$163.48
			LUMINAIRE, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, LED, CL&P ONLY		$245.13
		80493762 Total			$408.61
		80493774	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,012.11
		80493774 Total			$5,012.11
		80493802	BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL		$497.99
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$2,686.71
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$1,496.19
		80493802 Total			$4,680.89
		80493831	(blank)	0	$18.66
		80493831 Total		0	$18.66
		80493840	(blank)	0	$62.84
		80493840 Total		0	$62.84
		80493844	(blank)	0	$65.14
		80493844 Total		0	$65.14
		80494076	(blank)	0	$139.07
		80494076 Total		0	$139.07
		80494357	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$116.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$259.58
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$371.92
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$180.13
		80494357 Total			$928.24
		80494436	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$796.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$119.40
		80494436 Total			$915.48
		80495370	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$600.39
		80495370 Total			$600.39

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202601	80495377	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$178.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$111.68
		80495377 Total			$290.20
		80495378	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.61
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$651.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$101.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.87
		80495378 Total			$899.60
		80495393	(blank)	0	$8.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.90
		80495393 Total			$89.88
		80495395	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$756.41
		80495395 Total			$756.41
		80495414	(blank)	0	-$0.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$291.56
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$918.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$228.27
		80495414 Total			$1,438.14
		80495440	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$635.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$117.10
		80495440 Total			$752.14
		80495445	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$304.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$655.95
		80495445 Total			$960.39
		80495518	(blank)	0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.32
		80495518 Total			$134.47
		80495765	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$887.67
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$494.46
		80495765 Total			$1,382.13
		80495997	(blank)	0	-$0.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$110.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$245.67
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$217.59
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$351.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$219.78
		80495997 Total			$1,145.37
		80496258	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$295.84
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$651.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$63.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$305.09
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$143.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.37
		80496258 Total			$1,575.22
		80496263	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.56
		80496263 Total			$387.56
		80496295	(blank)	0	$47.90

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202601	80496295	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$566.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.17
		80496295 Total			$718.66
		80496569	CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$19,004.39
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$29,715.02
		80496569 Total			$48,719.41
		80496591	(blank)	0	-$0.02
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.88
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$186.03
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,541.15
		80496591 Total			$1,779.04
		80497284	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$140.58
		80497284 Total			$140.58
		80497651	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$109.80
		80497651 Total			$109.80
		80497725	(blank)	0	$54.56
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$218.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$272.97
		80497725 Total			$545.61
		80498514	(blank)	0	$171.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$185.98
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$239.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.54
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.81
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$239.16
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$124.14
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$138.67
		80498514 Total			$2,147.84
		80498922	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$102.77
		80498922 Total			$191.31
		80499078	(blank)	0	$79.74
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$46.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$119.59
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$551.39
		80499078 Total			$797.55
		80501109	(blank)	0	$20.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$240.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.18
		80501109 Total			$352.83
		80501117	(blank)	0	$0.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.80
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$639.80
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$104.69
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$277.45
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$227.10
		80501117 Total			$1,486.18

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202601	80501389	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$664.52
		80501389 Total			$664.52
		80501400	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.93
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$91.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$195.88
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$125.80
		80501400 Total			$542.61
		80501443	(blank)	0	$19.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.17
		80501443 Total			$761.88
		80502827	(blank)	0	$0.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$442.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.17
		80502827 Total			$546.72
		80502841	(blank)	0	$2.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.08
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$117.16
		80502841 Total			$251.77
		80504216	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$661.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$112.08
		80504216 Total			$773.63
		80504762	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$227.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$124.53
		80504762 Total			$351.98
		80504896	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$213.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.62
		80504896 Total			$749.88
		80505097	(blank)	0	$0.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$442.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.17
		80505097 Total			$546.72
		80505968	(blank)	0	$48.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$178.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$111.68
		80505968 Total			$780.02
		80507086	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable		$4,011.30
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$2,554.44
		80507086 Total			$6,565.74
		80507258	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$261.70
		80507258 Total			$261.70
		80507262	(blank)	0	$0.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202601	80507262	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$61.94
		80507262 Total			$198.52
		80507263	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$124.53
		80507263 Total			$124.53
		80507266	(blank)	0	$19.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.92
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$80.80
			RACK, SECONDARY, 3 POSITION		$88.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$101.26
		80507266 Total			$381.53
		80507269	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$169.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,209.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$160.16
			FOAM, LIQUID, LARGE, BACKFILL FOR POLE SETTING 7 CU FT WHEN EXPANDED, ORDER FULL PALLETS 18, 2 PART		$367.20
			FOAM, LIQUID, SMALL, BACKFILL FOR STRAIGHTENING POLES 2 CU FT WHEN EXPANDED, 2 PART		$63.47
		80507269 Total			$2,005.17
		80507380	(blank)	0	$63.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$46.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
			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		$159.77
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$61.81
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$279.56
		80507380 Total			$745.36
		80507432	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.41
		80507432 Total			$292.41
		80507518	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$175.66
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$396.90
		80507518 Total			$572.56
		80507525	(blank)	0	-$91.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$234.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.72
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$371.07
		80507525 Total			$777.24
		80507529	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$101.26
		80507529 Total			$101.26
		80507537	(blank)	0	-$8.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.83
		80507537 Total			$137.01
		80507545	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$510.45
		80507545 Total			$510.45
		80507553	(blank)	0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.69
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$68.24
		80507553 Total			$769.33

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202601	80507568	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$97.94
		80507568 Total			$634.56
		80507915	(blank)	0	$76.60
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$416.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$272.97
		80507915 Total			$766.01
		80507937	(blank)	0	$30.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$176.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$97.94
		80507937 Total			$305.11
		80508094	(blank)	0	$50.58
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$116.34
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$15.22
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$143.78
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$20.54
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$332.60
		80508094 Total			$679.06
		80508400	LIMITER ASSEMBLY, ELECTRICAL, STRAIGHT		$170.81
		80508400 Total			$170.81
		80508652	(blank)	0	$15.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
		80508652 Total			$151.79
		80508870	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$248.15
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$116.00
		80508870 Total			$364.15
		80509584	(blank)	0	$14.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.34
		80509584 Total			$145.18
		80509971	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$561.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.17
		80509971 Total			$665.77
		80510182	(blank)	0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.55
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,281.18
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$581.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$367.23
		80510182 Total			$2,325.95
		80510312	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.90
		80510312 Total			$257.57
		80510536	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$112.81
		80510536 Total			$112.81
		80510537	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$539.18
		80510537 Total			$539.18
		80510971	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,721.60

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202601**	80510971 Total		[redacted]	$1,721.60
		80510976	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$250.99
		80510976 Total			$250.99
		80511009	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$557.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.17
		80511009 Total			$751.81
		80511102	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$476.96
		80511102 Total			$476.96
		80511760	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.84
		80511760 Total			$480.84
		80511813	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.67
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$408.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$511.95
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$49.42
		80511813 Total			$1,146.27
		80511867	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$101.26
		80511867 Total			$101.26
		80512519	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$239.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$812.39
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$409.19
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$121.64
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$107.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$208.34
		80512519 Total			$1,898.64
		80512559	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$4,483.06
		80512559 Total			$4,483.06
		80512673	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$539.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$117.97
		80512673 Total			$791.24
		80513005	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$131.92
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$56.30
		80513005 Total			$188.22
		80513340	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$134.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$889.65
		80513340 Total			$1,023.65
		80513399	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.88
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$61.62
		80513399 Total			$794.23
		80628273	(blank)	0	-$143.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.67

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202601**	80628273	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$21.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$103.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$132.09
		80628273 Total			$260.27
		82035006	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$234.93
		82035006 Total			$234.93
		82482240	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.85
		82482240 Total			$114.85
		82756270	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.45
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.93
			Fuse Holders refer to quote no. 0247480094	0	$6.32
		82756270 Total		[redacted]	$24.84
		82761225	(blank)	0	$4,825.37
		82761225 Total		0	$4,825.37
		82761313	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$326.41
		82761313 Total			$326.41
		83012250	(blank)		$3.04
		83012250 Total			$3.04
	202601 Total				**$254,073.03**
	202602	80204812	(blank)		$46.06
		80204812 Total			$46.06
		80204862	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.44
		80204862 Total			$99.44
		80207200	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.61
		80207200 Total			$393.61
		80208550	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.17
		80208550 Total			$114.17
		80211121	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.84
		80211121 Total			$115.84
		80223697	BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$294.01
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.84
		80223697 Total			$513.85
		80244571	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$529.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80244571 Total			$529.96
		80244787	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$262.97
		80244787 Total			$492.55
		80256462	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$30.63
		80256462 Total			$30.63
		80256828	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$33.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.90
		80256828 Total			$148.34
		80265839	(blank)	0	$0.00
		80265839 Total		0	$0.00
		80277379	#4-40 SEMS Screw	[redacted]	$1.80
			6ft RJ45 to DB9F Cisco Serial		$64.90

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202602	80277379	DB9 Male to DB9 Male Adapter	[redacted]	$38.02
		80277379 Total			$104.72
		80285661	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$94.37
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$311.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$94.09
		80285661 Total			$730.95
		80289837	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$239.53
		80289837 Total			$239.53
		80309929	(blank)	0	$32.12
		80309929 Total		0	$32.12
		80321531	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$604.08
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$65.42
		80321531 Total			$669.50
		80331370	TESSCO TECHNOLOGIES INC	0	$1.41
			0-1000MHz,Thick MntPerm.No Connector		$30.43
			4G/3G Multiband Phantom Ant Black NMO		$52.09
			SMA Male Crimp-RG58, 58A, 58C, 141, 141		$6.02
			SerialdB9 Serial Ext cbl(DB9 M/F) 6-ft		$7.31
		80331370 Total			$97.26
		80342140	(blank)	0	$43.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$562.49
		80342140 Total			-$519.32
		80351389	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$724.15
		80351389 Total			-$724.15
		80355363	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$79.33
		80355363 Total		0	$79.33
		80364742	(blank)	0	-$85.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$90.73
		80364742 Total			$5.17
		80366596	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.84
		80366596 Total			$115.84
		80367836	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.47
		80367836 Total			$114.47
		80378826	(blank)	0	-$12.34
		80378826 Total		0	-$12.34
		80397823	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.84
		80397823 Total			$115.84
		80403364	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$815.68
			LUMINAIRE, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, LED, CL&P ONLY		$248.18
		80403364 Total			$1,063.86
		80417088	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		-$13,213.02
		80417088 Total			-$13,213.02
		80417526	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		-$327.98
		80417526 Total			-$327.98
		80420934	(blank)	0	$1.37

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202602	80420934	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$275.41
		80420934 Total			$276.78
		80427096	(blank)	0	$1,065.43
		80427096 Total		0	$1,065.43
		80434872	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$234.55
		80434872 Total			$234.55
		80436467	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$136.31
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$236.39
		80436467 Total			$372.70
		80438640	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,252.29
		80438640 Total			$1,252.29
		80438763	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$707.77
		80438763 Total			$746.25
		80442426	#4-40 SEMS Screw		$1.80
			6ft RJ45 to DB9F Cisco Serial		$65.00
			DB9 Male to DB9 Male Adapter		$75.92
		80442426 Total			$142.72
		80442663	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$815.68
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$165.52
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$452.24
		80442663 Total			$1,433.44
		80447718	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.61
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$38.31
		80447718 Total			$465.92
		80452101	(blank)		$298.68
		80452101 Total			$298.68
		80455385	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU, 2000 FT/REEL, Cable		$2,958.98
		80455385 Total			$2,958.98
		80458174	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.84
		80458174 Total			$215.28
		80459923	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$82.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.87
		80459923 Total			$233.61
		80460303	(blank)	0	-$5.34
		80460303 Total		0	-$5.34
		80464203	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$298.32
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$236.39
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$310.06
		80464203 Total			$844.77
		80472868	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$738.10
		80472868 Total			$738.10
		80474551	(blank)	0	$48.82
		80474551 Total		0	$48.82
		80474553	(blank)	[redacted]	$31.50
		80474553 Total			$31.50

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202602**	80474560	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$123.49
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$165.15
		80474560 Total			$288.64
		80476005	(blank)	0	$48.82
		80476005 Total			$48.82
		80477817	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$112.52
		80477817 Total			$112.52
		80477869	(blank)	0	-$0.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$577.54
		80477869 Total			-$578.38
		80481553	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,217.74
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		-$40.04
		80481553 Total			-$1,257.78
		80481850	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.17
		80481850 Total			$484.17
		80483764	(blank)		$116.28
		80483764 Total			$116.28
		80484849	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$529.96
		80484849 Total			$529.96
		80485107	(blank)		$1,316.10
		80485107 Total			$1,316.10
		80485217	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$780.86
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$123.13
		80485217 Total			$903.99
		80485362	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$631.69
		80485362 Total			$631.69
		80485373	(blank)	0	$19.90
		80485373 Total		0	$19.90
		80485514	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.84
		80485514 Total			$596.35
		80485735	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.75
		80485735 Total			$115.75
		80488045	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.69
		80488045 Total			$502.69
		80489400	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	0	$0.01
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	0	-$686.65
		80489400 Total		0	-$686.64
		80492678	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$727.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$87.01
		80492678 Total			$814.49
		80492696	#4-40 SEMS Screw		$1.80
			6ft RJ45 to DB9F Cisco Serial		$65.00
			DB9 Male to DB9 Male Adapter		$38.02
		80492696 Total			$104.82
		80492796	(blank)	0	$73.50
		80492796 Total		0	$73.50
		80492992	(blank)	0	$68.22

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202602**	80492992 Total		0	$68.22
		80493009	(blank)	0	-$80.29
		80493009 Total		0	-$80.29
		80493775	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$616.47
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$127.88
		80493775 Total			$744.35
		80495057	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.45
		80495057 Total			$422.45
		80495377	(blank)	0	-$18.50
		80495377 Total			-$18.50
		80496569	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$826.25
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$695.42
			HOLDER,SIGN, MOLDED, 8 POSITIONS, VERTICAL, #2, 1-5/8 X 21-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS,		$11.14
		80496569 Total			$1,532.81
		80496591	(blank)	0	$172.54
		80496591 Total		0	$172.54
		80497705	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$185.98
		80497705 Total			$185.98
		80499078	(blank)	0	-$79.74
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	-$46.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		-$119.59
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		-$551.39
		80499078 Total			-$797.55
		80501041	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$63.08
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80501041 Total		[redacted]	$63.08
		80501117	(blank)	0	-$33.41
		80501117 Total		0	-$33.41
		80501443	(blank)	0	-$0.08
		80501443 Total		0	-$0.08
		80502827	(blank)	0	$43.67
		80502827 Total		0	$43.67
		80504216	(blank)	0	$85.95
		80504216 Total		0	$85.95
		80505968	(blank)	0	-$0.20
		80505968 Total		0	-$0.20
		80507086	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	0	$0.00
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	0	$762.95
		80507086 Total		0	$762.95
		80507257	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.12
		80507257 Total			$760.56
		80507266	(blank)	0	-$0.08
		80507266 Total		0	-$0.08
		80507269	(blank)	0	-$33.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$83.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$17.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$594.44

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202602**	80507269	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$78.75
			FOAM, LIQUID, LARGE, BACKFILL FOR POLE SETTING 7 CU FT WHEN EXPANDED, ORDER FULL PALLETS 18, 2 PART		-$181.59
		80507269 Total			-$989.72
		80507304	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$113.09
		80507304 Total			$113.09
		80507432	(blank)	0	$32.48
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$324.89
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 566936 CCA, Pole		$513.13
		80507432 Total		0	$220.72
		80507518	(blank)	0	$63.62
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.00
		80507518 Total		0	$63.62
		80507525	(blank)	0	-$0.21
		80507525 Total		0	-$0.21
		80507529	(blank)	0	$11.26
		80507529 Total		0	$11.26
		80507533	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$323.12
		80507533 Total			$323.12
		80507543	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.17
		80507543 Total			$484.17
		80507546	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$597.58
		80507546 Total			$597.58
		80507551	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.39
		80507551 Total			$535.39
		80507562	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$105.96
		80507562 Total			$636.45
		80507568	(blank)	0	$70.50
		80507568 Total		0	$70.50
		80507741	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$93.49
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$590.63
		80507741 Total			$684.12
		80508094	(blank)	0	$0.03
		80508094 Total		0	$0.03
		80508400	(blank)	0	$18.98
		80508400 Total		0	$18.98
		80508644	(blank)	0	$0.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$280.12
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$235.88
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$121.76
		80508644 Total			$638.60
		80508870	(blank)	0	-$0.01
		80508870 Total		0	-$0.01
		80509184	BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$286.21
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,670.28
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$166.99
		80509184 Total			$2,123.48

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202602	80510536	(blank)	0	-$0.03
		80510536 Total		0	-$0.03
		80510537	(blank)	0	$59.90
		80510537 Total		0	$59.90
		80510594	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$7.62
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.18
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.41
		80510594 Total			$376.21
		80510971	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$860.80
		80510971 Total			-$860.80
		80510976	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.29
		80510976 Total			$345.29
		80511102	(blank)	0	$53.00
		80511102 Total		0	$53.00
		80511457	(blank)	0	-$317.30
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$341.25
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$933.48
		80511457 Total			$957.43
		80511813	(blank)	0	$127.36
		80511813 Total		0	$127.36
		80511867	(blank)	0	-$6.46
		80511867 Total		0	-$6.46
		80512503	(blank)	0	$27.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
		80512503 Total			$593.68
		80512529	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.55
		80512529 Total			$83.55
		80512559	(blank)	0	$498.12
		80512559 Total		0	$498.12
		80512673	(blank)	0	$87.89
		80512673 Total		0	$87.89
		80513005	(blank)	0	-$5.43
		80513005 Total		0	-$5.43
		80513340	(blank)	0	-$120.09
		80513340 Total		0	-$120.09
		80513399	(blank)	0	-$49.17
		80513399 Total		0	-$49.17
		80514157	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$71.37
		80514157 Total			$71.37
		80514597	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$721.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$80.21
		80514597 Total			$901.82
		80514602	(blank)	0	$122.28
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$478.16

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202602	80514602	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$622.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	0	$0.00
		80514602 Total		[redacted]	$1,222.82
		80514605	(blank)	0	$59.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$443.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$91.66
		80514605 Total			$594.42
		80514608	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$774.72
		80514608 Total			$774.72
		80514610	(blank)	0	-$9.83
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$695.03
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, 3 PH, SEL-651R, SCADA READY		$18,536.93
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$29,326.71
		80514610 Total			$48,548.84
		80514802	(blank)	0	$89.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.32
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$167.83
		80514802 Total			$897.51
		80515060	(blank)	0	$49.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$443.32
		80515060 Total			$492.58
		80515325	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$52.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.87
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$612.65
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$695.42
		80515325 Total			$1,492.97
		80515455	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$46.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$21.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$510.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$93.20
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$68.46
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$35.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$594.55
		80515455 Total			$1,466.96
		80518174	(blank)		$64.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.40
		80518174 Total			$644.86
		80518669	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$554.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.17
		80518669 Total			$659.00
		80519170	(blank)	0	$64.18
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$211.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$84.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$569.36

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202602**	80519170	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	0	$0.00
		80519170 Total		[redacted]	$929.22
		80519205	(blank)	0	$0.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$443.67
		80519205 Total			$443.87
		80519208	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.18
		80519208 Total			$104.18
		80519223	(blank)	0	$64.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.40
		80519223 Total			$644.86
		80519232	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$136.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$649.40
		80519232 Total			$785.71
		80519287	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.17
		80519287 Total			$484.17
		80519304	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,041.49
		80519304 Total			$1,041.49
		80519542	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$592.88
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$176.94
		80519542 Total			$813.68
		80519855	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.31
			ANCHOR, CROSS PLATE		$43.86
		80519855 Total			$89.17
		80520755	(blank)	0	-$20.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.94
		80520755 Total			$108.93
		80520780	(blank)	0	$12.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$111.68
		80520780 Total			$124.08
		80521644	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$236.03
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$449.16
		80521644 Total			$685.19
		80521953	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.17
		80521953 Total			$194.44
		80522255	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$127.93
		80522255 Total			$714.11
		80522403	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$119.41
		80522403 Total			$119.41
		80522734	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.17
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$201.73

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202602	80522734	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$457.10
		80522734 Total			$1,199.75
		80523985	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$55.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$137.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$253.58
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.51
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$61.81
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$89.54
		80523985 Total			$639.82
		80524276	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$716.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.47
		80524276 Total			$1,023.15
		80524283	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$599.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$105.38
		80524283 Total			$704.88
		80524293	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$554.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.18
		80524293 Total			$658.59
		80524308	(blank)	0	$67.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.99
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$928.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.09
		80524308 Total			$1,129.73
		80524578	(blank)	0	-$0.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$105.38
		80524578 Total			$105.05
		80524613	(blank)	0	$21.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$95.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$102.49
		80524613 Total			$219.63
		80524615	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$238.80
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$678.20
		80524615 Total			$917.00
		80524980	(blank)	0	-$62.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$569.36
		80524980 Total			$507.21
		80526183	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$195.66
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$348.48
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$950.66
		80526183 Total			$1,494.80
		81641043	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$273.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$310.63
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$2,086.27
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$15,814.53
		81641043 Total			$18,485.23

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202602**	82035006	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$735.05
		82035006 Total			$735.05
		82346187	(blank)	0	-$105.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$246.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$95.74
		82346187 Total			$236.40
		82719717	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$510.95
		82719717 Total			-$510.95
		82736464	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.27
		82736464 Total			$569.30
		82736802	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.65
		82736802 Total			$217.66
		82756270	TESSCO TECHNOLOGIES INC	0	$2.06
			0-1000MHz,Thick MntPerm.No Connector	[redacted]	$55.79
			4G/3G Multiband Phantom Ant Black NMO		$109.39
			SMA Male Crimp-RG58, 58A, 58C, 141, 141		$10.54
			SerialdB9 Serial Ext cbl(DB9 M/F) 6-ft		$13.40
		82756270 Total			$191.18
		82761225	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.316-0.460 IN DIA, AIR, W/ LOADBUSTE		$2,495.85
		82761225 Total			$2,495.85
	202602 Total				**$114,201.36**
Material Total					**$948,577.11**
Other	**202608**	80024391	(blank)	0	-$0.01
		80024391 Total		0	-$0.01
		80043709	(blank)	0	-$0.01
		80043709 Total		0	-$0.01
		80046565	(blank)	0	-$0.01
		80046565 Total		0	-$0.01
		80088528	(blank)	0	-$0.01
		80088528 Total		0	-$0.01
		80089081	(blank)	0	-$0.01
		80089081 Total		0	-$0.01
		80094251	(blank)	0	-$0.01
		80094251 Total		0	-$0.01
		80138124	(blank)	0	-$0.01
		80138124 Total		0	-$0.01
		80165365	(blank)	0	-$0.01
		80165365 Total		0	-$0.01
		80177075	(blank)	0	-$0.01
		80177075 Total		0	-$0.01
		80186980	(blank)	0	-$0.01
		80186980 Total		0	-$0.01
		80187273	(blank)	0	-$0.01
		80187273 Total		0	-$0.01
		80195762	(blank)	0	-$0.01
		80195762 Total		0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202608	80204766	(blank)	0	-$0.01
		80204766 Total		0	-$0.01
		80205151	(blank)	0	-$0.01
		80205151 Total		0	-$0.01
		80205169	(blank)	0	-$0.01
		80205169 Total		0	-$0.01
		80207489	(blank)	0	-$0.01
		80207489 Total		0	-$0.01
		80208831	(blank)	0	-$0.01
		80208831 Total		0	-$0.01
		80212862	(blank)	0	-$0.01
		80212862 Total		0	-$0.01
		80212868	(blank)	0	-$0.01
		80212868 Total		0	-$0.01
		80213961	(blank)	0	-$0.01
		80213961 Total		0	-$0.01
		80214507	(blank)	0	-$0.01
		80214507 Total		0	-$0.01
		80214510	(blank)	0	-$0.01
		80214510 Total		0	-$0.01
		80217414	(blank)	0	-$0.01
		80217414 Total		0	-$0.01
		80219973	(blank)	0	-$0.01
		80219973 Total		0	-$0.01
		80223697	(blank)	0	-$0.01
		80223697 Total		0	-$0.01
		80239604	(blank)	0	-$0.01
		80239604 Total		0	-$0.01
		80244463	(blank)	0	-$0.01
		80244463 Total		0	-$0.01
		80244502	(blank)	0	-$0.01
		80244502 Total		0	-$0.01
		80244503	(blank)	0	-$0.01
		80244503 Total		0	-$0.01
		80244719	(blank)	0	$730.32
		80244719 Total		0	$730.32
		80244735	(blank)	0	-$0.01
		80244735 Total		0	-$0.01
		80247412	(blank)	0	-$0.01
		80247412 Total		0	-$0.01
		80249348	(blank)	0	-$0.01
		80249348 Total		0	-$0.01
		80249620	(blank)	0	-$0.01
		80249620 Total		0	-$0.01
		80251904	(blank)	0	$1,361.80
		80251904 Total		0	$1,361.80
		80255755	(blank)	0	-$0.01
		80255755 Total		0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202608	80257124	(blank)	0	-$0.01
		80257124 Total		0	-$0.01
		80260703	(blank)	0	-$0.01
		80260703 Total		0	-$0.01
		80261053	(blank)	0	-$0.01
		80261053 Total		0	-$0.01
		80261056	(blank)	0	-$0.01
		80261056 Total		0	-$0.01
		80262592	(blank)	0	-$0.01
		80262592 Total		0	-$0.01
		80276916	(blank)	0	-$0.01
		80276916 Total		0	-$0.01
		80278583	(blank)	0	-$0.01
		80278583 Total		0	-$0.01
		80278612	(blank)	0	-$0.01
		80278612 Total		0	-$0.01
		80283140	(blank)	0	-$0.01
		80283140 Total		0	-$0.01
		80286482	(blank)	0	-$0.01
		80286482 Total		0	-$0.01
		80287372	(blank)	0	-$0.01
		80287372 Total		0	-$0.01
		80291249	(blank)	0	-$0.01
		80291249 Total		0	-$0.01
		80298769	(blank)	0	-$0.01
		80298769 Total		0	-$0.01
		80300553	(blank)	0	-$0.01
		80300553 Total		0	-$0.01
		80301369	(blank)	0	$3,188.36
		80301369 Total		0	$3,188.36
		80301652	(blank)	0	-$0.01
		80301652 Total		0	-$0.01
		80310079	(blank)	0	-$0.01
		80310079 Total		0	-$0.01
		80313360	(blank)	0	-$0.01
		80313360 Total		0	-$0.01
		80313677	(blank)	0	-$0.01
		80313677 Total		0	-$0.01
		80314824	(blank)	0	-$0.01
		80314824 Total		0	-$0.01
		80315399	(blank)	0	-$0.01
		80315399 Total		0	-$0.01
		80315665	(blank)	0	-$0.01
		80315665 Total		0	-$0.01
		80326061	(blank)	0	-$0.01
		80326061 Total		0	-$0.01
		80327235	(blank)	0	-$0.01
		80327235 Total		0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202608	80327697	(blank)	0	$1,080.26
		80327697 Total		0	$1,080.26
		80328953	(blank)	0	-$0.01
		80328953 Total		0	-$0.01
		80329289	(blank)	0	-$0.01
		80329289 Total		0	-$0.01
		80331370	(blank)	0	-$36,004.84
		80331370 Total		0	-$36,004.84
		80338623	(blank)	0	-$0.01
		80338623 Total		0	-$0.01
		80341018	(blank)	0	-$0.01
		80341018 Total		0	-$0.01
		80343208	(blank)	0	-$0.01
		80343208 Total		0	-$0.01
		80343757	(blank)	0	-$0.01
		80343757 Total		0	-$0.01
		80344097	(blank)	0	-$0.01
		80344097 Total		0	-$0.01
		80349937	(blank)	0	-$0.01
		80349937 Total		0	-$0.01
		80351526	(blank)	0	-$0.01
		80351526 Total		0	-$0.01
		80353105	(blank)	0	-$0.01
		80353105 Total		0	-$0.01
		80354860	(blank)	0	-$0.01
		80354860 Total		0	-$0.01
		80355387	(blank)	0	-$0.01
		80355387 Total		0	-$0.01
		80357803	(blank)	0	-$0.01
		80357803 Total		0	-$0.01
		80363664	(blank)	0	-$0.01
		80363664 Total		0	-$0.01
		80365770	(blank)	0	-$0.01
		80365770 Total		0	-$0.01
		80366480	(blank)	0	-$0.01
		80366480 Total		0	-$0.01
		80366488	(blank)	0	-$0.01
		80366488 Total		0	-$0.01
		80366596	(blank)	0	$58.47
		80366596 Total		0	$58.47
		80367595	(blank)	0	-$0.01
		80367595 Total		0	-$0.01
		80367927	(blank)	0	-$0.01
		80367927 Total		0	-$0.01
		80373405	(blank)	0	$392.23
		80373405 Total		0	$392.23
		80378606	(blank)	0	$749.65
		80378606 Total		0	$749.65

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202608	80382734	(blank)	0	-$0.01
		80382734 Total		0	-$0.01
		80388584	(blank)	0	-$0.01
		80388584 Total		0	-$0.01
		80390330	(blank)	0	-$0.01
		80390330 Total		0	-$0.01
		80392595	(blank)	0	-$0.01
		80392595 Total		0	-$0.01
		80394540	(blank)	0	-$1,333.63
		80394540 Total		0	-$1,333.63
		80402408	(blank)	0	$2,599.87
		80402408 Total		0	$2,599.87
		80402445	(blank)	0	-$0.01
		80402445 Total		0	-$0.01
		80418867	(blank)	0	-$0.01
		80418867 Total		0	-$0.01
		80420660	(blank)	0	-$0.01
		80420660 Total		0	-$0.01
		80421860	(blank)	0	$336.84
		80421860 Total		0	$336.84
		80422534	(blank)	0	-$0.01
		80422534 Total		0	-$0.01
		80429931	(blank)	0	-$0.01
		80429931 Total		0	-$0.01
		80432098	(blank)	0	-$0.01
		80432098 Total		0	-$0.01
		80434866	(blank)	0	-$0.01
		80434866 Total		0	-$0.01
		80441404	(blank)	0	-$0.01
		80441404 Total		0	-$0.01
		80446422	(blank)	0	-$0.01
		80446422 Total		0	-$0.01
		80446781	(blank)	0	-$0.01
		80446781 Total		0	-$0.01
		80447589	(blank)	0	-$0.01
		80447589 Total		0	-$0.01
		80447802	(blank)	0	-$0.01
		80447802 Total		0	-$0.01
		80452709	(blank)	0	-$0.01
		80452709 Total		0	-$0.01
		80456568	(blank)	0	-$6,929.09
		80456568 Total		0	-$6,929.09
		80456859	(blank)	0	-$0.01
		80456859 Total		0	-$0.01
		80457878	(blank)	0	-$0.01
		80457878 Total		0	-$0.01
		80458168	(blank)	0	-$0.01
		80458168 Total		0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202608	80461952	(blank)	0	-$14,872.66
		80461952 Total		0	-$14,872.66
		80463817	(blank)	0	-$0.01
		80463817 Total		0	-$0.01
		80464203	(blank)	0	-$0.01
		80464203 Total		0	-$0.01
		80466912	(blank)	0	-$0.01
		80466912 Total		0	-$0.01
		80473509	(blank)	0	-$0.01
		80473509 Total		0	-$0.01
		80473511	(blank)	0	-$0.01
		80473511 Total		0	-$0.01
		80474533	(blank)	0	-$30,864.11
		80474533 Total		0	-$30,864.11
		80475107	(blank)	0	-$5,494.48
		80475107 Total		0	-$5,494.48
		80475637	(blank)	0	-$0.01
		80475637 Total		0	-$0.01
		80476338	(blank)	0	$171.38
		80476338 Total		0	$171.38
		80476952	(blank)	0	-$0.01
		80476952 Total		0	-$0.01
		80478395	(blank)	0	-$0.01
		80478395 Total		0	-$0.01
		80481131	(blank)	0	-$0.01
		80481131 Total		0	-$0.01
		80481850	(blank)	0	-$0.01
		80481850 Total		0	-$0.01
		80482201	(blank)	0	-$0.01
		80482201 Total		0	-$0.01
		80484627	(blank)	0	-$0.01
		80484627 Total		0	-$0.01
		80485217	(blank)	0	-$0.01
		80485217 Total		0	-$0.01
		80485591	(blank)	0	-$0.01
		80485591 Total		0	-$0.01
		80485735	(blank)	0	-$0.01
		80485735 Total		0	-$0.01
		80491455	(blank)	0	-$0.01
		80491455 Total		0	-$0.01
		80491609	(blank)	0	-$2,634.64
		80491609 Total		0	-$2,634.64
		80491963	(blank)	0	-$0.01
		80491963 Total		0	-$0.01
		80492667	(blank)	0	$1,587.59
		80492667 Total		0	$1,587.59
		80492684	(blank)	0	-$0.01
		80492684 Total		0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202608	80492990	(blank)	0	-$0.01
		80492990 Total		0	-$0.01
		80493009	(blank)	0	-$0.01
		80493009 Total		0	-$0.01
		80493762	(blank)	0	-$0.01
		80493762 Total		0	-$0.01
		80495370	(blank)	0	-$0.01
		80495370 Total		0	-$0.01
		80495445	(blank)	0	-$0.01
		80495445 Total		0	-$0.01
		80496258	(blank)	0	-$0.01
		80496258 Total		0	-$0.01
		80496263	(blank)	0	-$0.01
		80496263 Total		0	-$0.01
		80497725	(blank)	0	-$0.01
		80497725 Total		0	-$0.01
		80498157	(blank)	0	-$0.01
		80498157 Total		0	-$0.01
		80504896	(blank)	0	-$0.01
		80504896 Total		0	-$0.01
		80505968	(blank)	0	$0.01
		80505968 Total		0	$0.01
		80507262	(blank)	0	-$0.01
		80507262 Total		0	-$0.01
		80507304	(blank)	0	-$0.01
		80507304 Total		0	-$0.01
		80507559	(blank)	0	-$0.01
		80507559 Total		0	-$0.01
		80507562	(blank)	0	-$0.01
		80507562 Total		0	-$0.01
		80507568	(blank)	0	-$0.01
		80507568 Total		0	-$0.01
		80508091	(blank)	0	-$5,141.47
		80508091 Total		0	-$5,141.47
		80508652	(blank)	0	-$0.01
		80508652 Total		0	-$0.01
		80510536	(blank)	0	-$0.01
		80510536 Total		0	-$0.01
		80511142	(blank)	0	-$0.01
		80511142 Total		0	-$0.01
		80511449	(blank)	0	-$0.01
		80511449 Total		0	-$0.01
		80511760	(blank)	0	-$0.01
		80511760 Total		0	-$0.01
		80511767	(blank)	0	-$0.01
			Meals	0	$0.00
		80511767 Total		0	-$0.01
		80511812	(blank)	0	$180.97

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202608**	80511812 Total		0	$180.97
		80514599	(blank)	0	-$0.01
		80514599 Total		0	-$0.01
		80514607	(blank)	0	$976.19
		80514607 Total		0	$976.19
		80514610	(blank)	0	-$75,789.61
		80514610 Total		0	-$75,789.61
		80514802	(blank)	0	$0.35
			Meals	0	$0.53
		80514802 Total		0	$0.88
		80515060	(blank)	0	-$0.01
		80515060 Total		0	-$0.01
		80515325	(blank)	0	-$16,969.54
		80515325 Total		0	-$16,969.54
		80515569	(blank)	0	$4,808.96
		80515569 Total		0	$4,808.96
		80516098	(blank)	0	-$0.01
		80516098 Total		0	-$0.01
		80519205	(blank)	0	-$0.01
		80519205 Total		0	-$0.01
		80519542	(blank)	0	-$0.01
		80519542 Total		0	-$0.01
		80520780	(blank)	0	-$0.01
		80520780 Total		0	-$0.01
		80521644	Meals	[redacted]	$28.93
		80521644 Total		[redacted]	$28.93
		80521953	(blank)	0	-$13,666.70
		80521953 Total		0	-$13,666.70
		80523088	(blank)	0	-$5,508.23
		80523088 Total		0	-$5,508.23
		80523482	(blank)	0	$4,602.16
		80523482 Total		0	$4,602.16
		80523520	(blank)	0	-$12,161.46
		80523520 Total		0	-$12,161.46
		80524726	(blank)	0	-$0.01
		80524726 Total		0	-$0.01
		80524728	(blank)	0	-$0.01
		80524728 Total		0	-$0.01
		80526206	(blank)	0	-$0.01
		80526206 Total		0	-$0.01
		80527001	(blank)	0	-$0.01
		80527001 Total		0	-$0.01
		80527008	(blank)	0	-$0.01
		80527008 Total		0	-$0.01
		80527939	(blank)	0	-$4,380.30
		80527939 Total		0	-$4,380.30
		80530743	(blank)	0	-$0.01
		80530743 Total		0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202608	80531113	(blank)	0	-$9,477.69
		80531113 Total		0	-$9,477.69
		80531505	Meals	0	$0.23
		80531505 Total		0	$0.23
		80532604	Meals	0	-$15.18
		80532604 Total		0	-$15.18
		80533653	(blank)	0	-$0.01
		80533653 Total		0	-$0.01
		80534426	Meals	0	-$6.26
		80534426 Total		0	-$6.26
		80534570	(blank)	0	-$0.01
		80534570 Total		0	-$0.01
		80534696	(blank)	0	-$3,451.58
		80534696 Total		0	-$3,451.58
		80535464	(blank)	0	$0.01
		80535464 Total		0	$0.01
		80535540	(blank)	0	-$0.01
		80535540 Total		0	-$0.01
		80536030	(blank)	0	-$0.01
		80536030 Total		0	-$0.01
		80536447	(blank)	0	-$4,988.16
		80536447 Total		0	-$4,988.16
		80536691	(blank)	0	-$7,877.23
		80536691 Total		0	-$7,877.23
		80537793	(blank)	0	-$6,678.11
		80537793 Total		0	-$6,678.11
		80539257	(blank)	0	-$13,401.31
		80539257 Total		0	-$13,401.31
		80539583	(blank)	0	-$0.01
		80539583 Total		0	-$0.01
		80539813	Meals	0	$0.00
		80539813 Total		0	$0.00
		80540819	(blank)	0	-$0.01
		80540819 Total		0	-$0.01
		80540891	(blank)	0	-$0.01
		80540891 Total		0	-$0.01
		80540903	(blank)	0	-$0.01
		80540903 Total		0	-$0.01
		80541687	(blank)	0	$0.01
		80541687 Total		0	$0.01
		80541872	(blank)	0	-$0.01
		80541872 Total		0	-$0.01
		80542221	(blank)	0	$0.01
		80542221 Total		0	$0.01
		80542277	Meals	[redacted]	$73.56
		80542277 Total		[redacted]	$73.56
		80542361	(blank)	0	$1,479.22
		80542361 Total		0	$1,479.22

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202608	80542993	(blank)	0	-$0.01
		80542993 Total		0	-$0.01
		80545723	(blank)	0	-$4,715.15
		80545723 Total		0	-$4,715.15
		80546304	(blank)	0	-$8,227.40
		80546304 Total		0	-$8,227.40
		80547650	Meals	[redacted]	$24.18
		80547650 Total		[redacted]	$24.18
		80547851	(blank)	0	-$0.01
		80547851 Total		0	-$0.01
		80548224	(blank)	0	-$0.01
		80548224 Total		0	-$0.01
		80549536	(blank)	0	-$0.01
		80549536 Total		0	-$0.01
		80550204	(blank)	0	-$11,721.26
		80550204 Total		0	-$11,721.26
		80550211	(blank)	0	$0.01
		80550211 Total		0	$0.01
		80551198	(blank)	0	-$294.27
		80551198 Total		0	-$294.27
		80551723	(blank)	0	-$0.01
		80551723 Total		0	-$0.01
		80551879	Meals	0	$0.02
		80551879 Total		0	$0.02
		80552177	(blank)	0	-$2,643.24
		80552177 Total		0	-$2,643.24
		80553557	(blank)	0	-$33,909.92
			Meals	0	-$0.01
		80553557 Total		0	-$33,909.93
		80554738	(blank)	0	-$0.01
		80554738 Total		0	-$0.01
		80554747	(blank)	0	-$0.01
		80554747 Total		0	-$0.01
		80556530	Meals	[redacted]	$43.05
		80556530 Total		[redacted]	$43.05
		80557139	Meals	[redacted]	-$36.00
		80557139 Total		[redacted]	-$36.00
		80557163	Meals	0	-$19.63
		80557163 Total		0	-$19.63
		80557691	Meals	[redacted]	$6.59
		80557691 Total		[redacted]	$6.59
		80558583	(blank)	0	-$22,182.76
		80558583 Total		0	-$22,182.76
		80558821	Meals	0	$1.07
		80558821 Total		0	$1.07
		80558995	Meals	0	$0.67
		80558995 Total		0	$0.67
		80559430	(blank)	0	-$2,193.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202608**	80559430 Total		0	-$2,193.00
		80559564	Meals	0	-$2.91
		80559564 Total		0	-$2.91
		80559924	Meals	0	-$90.42
		80559924 Total		0	-$90.42
		80561284	Meals	0	$4.49
		80561284 Total		0	$4.49
		80561932	Meals	[redacted]	$15.41
		80561932 Total			$15.41
		80562426	(blank)	0	-$18,522.32
		80562426 Total		0	-$18,522.32
		80562468	(blank)	0	$0.01
		80562468 Total		0	$0.01
		80562930	(blank)	0	-$138,371.80
		80562930 Total		0	-$138,371.80
		80564166	Meals	0	-$1.48
		80564166 Total		0	-$1.48
		80564405	(blank)	0	-$15,625.51
		80564405 Total		0	-$15,625.51
		80600527	(blank)	0	-$0.01
		80600527 Total		0	-$0.01
		80633784	(blank)	0	-$0.01
		80633784 Total		0	-$0.01
		80672102	(blank)	0	-$0.01
		80672102 Total		0	-$0.01
		80729406	(blank)	0	$458.02
		80729406 Total		0	$458.02
		80767204	(blank)	0	-$0.01
		80767204 Total		0	-$0.01
		80783776	(blank)	0	-$0.01
		80783776 Total		0	-$0.01
		80802706	(blank)	0	-$0.01
		80802706 Total		0	-$0.01
		80845471	(blank)	0	-$0.01
		80845471 Total		0	-$0.01
		80865031	(blank)	0	-$0.01
		80865031 Total		0	-$0.01
		80867150	(blank)	0	-$0.01
		80867150 Total		0	-$0.01
		80905480	(blank)	0	-$0.01
		80905480 Total		0	-$0.01
		80949997	(blank)	0	-$0.01
		80949997 Total		0	-$0.01
		80962931	(blank)	0	-$0.01
		80962931 Total		0	-$0.01
		80990720	(blank)	0	-$0.01
		80990720 Total		0	-$0.01
		80992133	(blank)	0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202608**	80992133 Total		0	-$0.01
		80998074	(blank)	0	-$0.01
		80998074 Total		0	-$0.01
		81004120	(blank)	0	-$0.01
		81004120 Total		0	-$0.01
		81026493	(blank)	0	-$0.01
		81026493 Total		0	-$0.01
		81026545	(blank)	0	-$0.01
		81026545 Total		0	-$0.01
		81026625	(blank)	0	-$0.01
		81026625 Total		0	-$0.01
		81026643	(blank)	0	-$0.01
		81026643 Total		0	-$0.01
		81026773	(blank)	0	-$0.01
		81026773 Total		0	-$0.01
		81026778	(blank)	0	-$0.01
		81026778 Total		0	-$0.01
		81054392	(blank)	0	-$0.01
		81054392 Total		0	-$0.01
		81070313	(blank)	0	-$0.01
		81070313 Total		0	-$0.01
		81070601	(blank)	0	-$0.01
		81070601 Total		0	-$0.01
		81071490	(blank)	0	-$0.01
		81071490 Total		0	-$0.01
		81111541	(blank)	0	-$0.01
		81111541 Total		0	-$0.01
		81158036	(blank)	0	-$0.01
		81158036 Total		0	-$0.01
		81177411	(blank)	0	-$0.01
		81177411 Total		0	-$0.01
		81202103	(blank)	0	-$0.01
		81202103 Total		0	-$0.01
		81226191	(blank)	0	-$0.01
		81226191 Total		0	-$0.01
		81226229	(blank)	0	-$0.01
		81226229 Total		0	-$0.01
		81242020	(blank)	0	-$0.01
		81242020 Total		0	-$0.01
		81256188	(blank)	0	-$0.01
		81256188 Total		0	-$0.01
		81263207	(blank)	0	-$0.01
		81263207 Total		0	-$0.01
		81287547	(blank)	0	-$0.01
		81287547 Total		0	-$0.01
		81287808	(blank)	0	-$0.01
		81287808 Total		0	-$0.01
		81303446	(blank)	0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202608**	81303446 Total		0	-$0.01
		81333967	(blank)	0	-$0.01
		81333967 Total		0	-$0.01
		81348388	(blank)	0	-$0.01
		81348388 Total		0	-$0.01
		81354198	(blank)	0	-$0.01
		81354198 Total		0	-$0.01
		81410336	(blank)	0	-$0.01
		81410336 Total		0	-$0.01
		81469326	(blank)	0	-$0.01
		81469326 Total		0	-$0.01
		81469650	(blank)	0	-$0.01
		81469650 Total		0	-$0.01
		81490023	(blank)	0	-$0.01
		81490023 Total		0	-$0.01
		81504987	(blank)	0	-$0.01
		81504987 Total		0	-$0.01
		81534991	(blank)	0	-$0.01
		81534991 Total		0	-$0.01
		81535490	(blank)	0	-$0.01
		81535490 Total		0	-$0.01
		81552009	(blank)	0	-$0.01
		81552009 Total		0	-$0.01
		81559268	(blank)	0	-$0.01
		81559268 Total		0	-$0.01
		81564391	(blank)	0	-$0.01
		81564391 Total		0	-$0.01
		81627358	(blank)	0	-$0.01
		81627358 Total		0	-$0.01
		81628365	(blank)	0	-$0.01
		81628365 Total		0	-$0.01
		81667452	(blank)	0	-$0.01
		81667452 Total		0	-$0.01
		81679346	(blank)	0	-$0.01
		81679346 Total		0	-$0.01
		81707818	(blank)	0	-$0.01
		81707818 Total		0	-$0.01
		81720589	(blank)	0	-$0.01
		81720589 Total		0	-$0.01
		81725563	(blank)	0	-$0.01
		81725563 Total		0	-$0.01
		81739121	(blank)	0	-$0.01
		81739121 Total		0	-$0.01
		81778227	(blank)	0	-$0.01
		81778227 Total		0	-$0.01
		81778241	(blank)	0	-$0.01
		81778241 Total		0	-$0.01
		81834272	(blank)	0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202608	81834272 Total		0	-$0.01
		81834828	(blank)	0	-$0.01
		81834828 Total		0	-$0.01
		81875077	(blank)	0	-$0.01
		81875077 Total		0	-$0.01
		81892766	(blank)	0	-$0.01
		81892766 Total		0	-$0.01
		81893125	(blank)	0	-$0.01
		81893125 Total		0	-$0.01
		81893843	(blank)	0	-$0.01
		81893843 Total		0	-$0.01
		81899941	(blank)	0	-$0.01
		81899941 Total		0	-$0.01
		81955022	(blank)	0	-$0.01
		81955022 Total		0	-$0.01
		81955446	(blank)	0	-$0.01
		81955446 Total		0	-$0.01
		81978849	(blank)	0	-$0.01
		81978849 Total		0	-$0.01
		82006558	(blank)	0	-$0.01
		82006558 Total		0	-$0.01
		82006916	(blank)	0	-$0.01
		82006916 Total		0	-$0.01
		82035006	(blank)	0	$4,007.74
		82035006 Total		0	$4,007.74
		82035308	(blank)	0	-$0.01
		82035308 Total		0	-$0.01
		82047147	(blank)	0	-$0.01
		82047147 Total		0	-$0.01
		82058069	(blank)	0	-$0.01
		82058069 Total		0	-$0.01
		82076202	(blank)	0	-$0.01
		82076202 Total		0	-$0.01
		82076713	(blank)	0	-$0.01
		82076713 Total		0	-$0.01
		82078201	Meals	[redacted]	$46.38
		82078201 Total		[redacted]	$46.38
		82118166	(blank)	0	-$0.01
		82118166 Total		0	-$0.01
		82159778	(blank)	0	-$0.01
		82159778 Total		0	-$0.01
		82165622	(blank)	0	-$0.01
		82165622 Total		0	-$0.01
		82194509	(blank)	0	-$0.01
		82194509 Total		0	-$0.01
		82194554	(blank)	0	-$0.01
		82194554 Total		0	-$0.01
		82200237	(blank)	0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202608**	82200237 Total		0	-$0.01
		82218133	(blank)	0	-$0.01
		82218133 Total		0	-$0.01
		82236020	(blank)	0	-$0.01
		82236020 Total		0	-$0.01
		82242049	(blank)	0	-$0.01
		82242049 Total		0	-$0.01
		82259353	(blank)	0	-$0.01
		82259353 Total		0	-$0.01
		82264035	(blank)	0	-$0.01
		82264035 Total		0	-$0.01
		82265415	(blank)	0	-$0.01
		82265415 Total		0	-$0.01
		82266357	(blank)	0	-$0.01
		82266357 Total		0	-$0.01
		82276287	(blank)	0	-$0.01
		82276287 Total		0	-$0.01
		82282532	(blank)	0	-$0.01
		82282532 Total		0	-$0.01
		82282965	(blank)	0	-$0.01
		82282965 Total		0	-$0.01
		82310437	(blank)	0	-$0.01
		82310437 Total		0	-$0.01
		82310559	(blank)	0	-$0.01
		82310559 Total		0	-$0.01
		82310695	(blank)	0	-$0.01
		82310695 Total		0	-$0.01
		82311355	(blank)	0	-$0.01
		82311355 Total		0	-$0.01
		82345829	(blank)	0	-$0.01
		82345829 Total		0	-$0.01
		82346187	(blank)	0	-$0.01
		82346187 Total		0	-$0.01
		82346810	(blank)	0	-$0.01
		82346810 Total		0	-$0.01
		82394874	(blank)	0	-$0.01
		82394874 Total		0	-$0.01
		82408435	(blank)	0	-$0.01
		82408435 Total		0	-$0.01
		82429577	(blank)	0	-$0.01
		82429577 Total		0	-$0.01
		82442661	(blank)	0	-$0.01
		82442661 Total		0	-$0.01
		82488801	(blank)	0	-$0.01
		82488801 Total		0	-$0.01
		82488952	(blank)	0	-$0.01
		82488952 Total		0	-$0.01
		82508894	(blank)	0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202608	82508894 Total		0	-$0.01
		82518868	(blank)	0	-$0.01
		82518868 Total		0	-$0.01
		82519368	(blank)	0	-$0.01
		82519368 Total		0	-$0.01
		82532686	(blank)	0	-$0.01
		82532686 Total		0	-$0.01
		82538111	(blank)	0	-$0.01
		82538111 Total		0	-$0.01
		82566202	(blank)	0	-$0.01
		82566202 Total		0	-$0.01
		82567568	(blank)	0	-$0.01
		82567568 Total		0	-$0.01
		82579695	(blank)	0	-$0.01
		82579695 Total		0	-$0.01
		82617770	(blank)	0	-$0.01
		82617770 Total		0	-$0.01
		82622030	(blank)	0	-$0.01
		82622030 Total		0	-$0.01
		82628273	(blank)	0	-$0.01
		82628273 Total		0	-$0.01
		82628669	(blank)	0	-$0.01
		82628669 Total		0	-$0.01
		82694607	(blank)	0	-$0.01
		82694607 Total		0	-$0.01
		82700895	(blank)	0	-$0.01
		82700895 Total		0	-$0.01
		82736652	(blank)	0	-$0.01
		82736652 Total		0	-$0.01
		82820387	(blank)	0	-$0.01
		82820387 Total		0	-$0.01
		82822155	(blank)	0	-$0.01
		82822155 Total		0	-$0.01
		82879572	(blank)	0	-$0.01
		82879572 Total		0	-$0.01
		82929153	(blank)	0	-$0.01
		82929153 Total		0	-$0.01
		82973792	(blank)	0	-$0.01
		82973792 Total		0	-$0.01
		80189149	(blank)	0	-$7,643.79
		80189149 Total		0	-$7,643.79
		80227225	(blank)	0	-$2,959.50
		80227225 Total		0	-$2,959.50
		80244765	(blank)	0	-$529.60
		80244765 Total		0	-$529.60
		80261116	(blank)	0	-$215.80
		80261116 Total		0	-$215.80
		80273857	(blank)	0	-$7,883.58

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202608**	80273857 Total		0	-$7,883.58
		80293245	(blank)	0	-$0.01
		80293245 Total		0	-$0.01
		80294940	(blank)	0	-$0.01
		80294940 Total		0	-$0.01
		80307148	(blank)	0	-$0.01
		80307148 Total		0	-$0.01
		80308508	(blank)	0	-$0.01
		80308508 Total		0	-$0.01
		80312923	(blank)	0	-$0.01
		80312923 Total		0	-$0.01
		80314830	(blank)	0	-$7,384.12
		80314830 Total		0	-$7,384.12
		80328607	(blank)	0	-$7,074.35
		80328607 Total		0	-$7,074.35
		80332237	(blank)	0	-$42,316.98
		80332237 Total		0	-$42,316.98
		80338339	(blank)	0	-$0.01
		80338339 Total		0	-$0.01
		80339120	(blank)	0	-$0.01
		80339120 Total		0	-$0.01
		80339954	(blank)	0	-$0.01
		80339954 Total		0	-$0.01
		80349713	(blank)	0	-$0.01
		80349713 Total		0	-$0.01
		80352312	(blank)	0	-$10,401.69
		80352312 Total		0	-$10,401.69
		80356564	(blank)	0	-$0.01
		80356564 Total		0	-$0.01
		80357144	(blank)	0	-$12,317.98
		80357144 Total		0	-$12,317.98
		80363050	(blank)	0	-$11,605.18
		80363050 Total		0	-$11,605.18
		80363056	(blank)	0	-$4,596.71
		80363056 Total		0	-$4,596.71
		80368013	(blank)	0	$0.00
			Meals	0	-$4.99
		80368013 Total		0	-$4.99
		80372871	(blank)	0	-$91,882.53
		80372871 Total		0	-$91,882.53
		80378577	(blank)	0	-$0.02
		80378577 Total		0	-$0.02
		80399826	(blank)	0	-$0.01
		80399826 Total		0	-$0.01
		80421438	(blank)	0	-$0.01
		80421438 Total		0	-$0.01
		80422543	(blank)	0	-$16,852.87
		80422543 Total		0	-$16,852.87

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202608	80475606	(blank)	0	-$0.01
		80475606 Total		0	-$0.01
		80552154	(blank)	0	-$167.38
		80552154 Total		0	-$167.38
		80554167	(blank)	0	-$1,133.04
		80554167 Total		0	-$1,133.04
		80556557	Meals	[redacted]	$31.80
		80556557 Total			$31.80
		80556762	Meals		$100.00
		80556762 Total			$100.00
		80559546	Meals		$28.52
		80559546 Total			$28.52
		80564148	(blank)	0	-$6,925.65
		80564148 Total		0	-$6,925.65
		80565876	Meals	0	-$0.01
		80565876 Total		0	-$0.01
		80565921	(blank)	0	-$5,828.23
		80565921 Total		0	-$5,828.23
		80567794	Meals	0	-$1.47
		80567794 Total		0	-$1.47
		80569162	Meals	0	-$18.00
		80569162 Total		0	-$18.00
		80569182	Meals	0	-$8.08
		80569182 Total		0	-$8.08
		80569378	Meals	[redacted]	$19.27
		80569378 Total			$19.27
		80569453	(blank)	0	$0.00
		80569453 Total		0	$0.00
		80569967	Meals	0	-$5.47
		80569967 Total		0	-$5.47
		80570715	Meals	0	$3.98
		80570715 Total		0	$3.98
		80570825	Meals	0	$1.91
		80570825 Total		0	$1.91
		80570845	(blank)	0	-$14,630.54
		80570845 Total		0	-$14,630.54
		80571049	(blank)	0	-$0.42
			Meals	0	-$1.03
		80571049 Total		0	-$1.45
		80571189	Meals	0	$0.00
		80571189 Total		0	$0.00
		80571218	Meals	[redacted]	$114.67
		80571218 Total			$114.67
		80572032	(blank)	0	-$3.24
			Meals	0	-$3.20
		80572032 Total		0	-$6.44
		80572387	Meals	0	-$7.58
		80572387 Total		0	-$7.58

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202608	80572779	(blank)	[redacted]	$64.16
			Meals		$24.84
		80572779 Total			$89.00
		80572792	Meals		$15.19
		80572792 Total			$15.19
		80572877	Meals		$19.36
		80572877 Total			$19.36
		80573021	Meals		$32.96
		80573021 Total			$32.96
		80573035	Meals		$28.02
		80573035 Total			$28.02
		80573084	Meals		$19.00
		80573084 Total			$19.00
		80573095	Meals		$10.85
		80573095 Total			$10.85
		80573236	Meals		$45.00
		80573236 Total			$45.00
		80573253	(blank)		$22.22
			Meals		$190.13
		80573253 Total			$212.35
		80573982	Meals	0	$4.38
		80573982 Total		0	$4.38
		80573995	Meals	[redacted]	$66.70
		80573995 Total			$66.70
		80574272	Meals		$69.83
		80574272 Total			$69.83
		80574273	Meals		$12.12
		80574273 Total			$12.12
		80574451	Meals		$17.42
		80574451 Total			$17.42
		80574985	Meals		$75.18
		80574985 Total			$75.18
		80575170	Meals		$54.00
		80575170 Total			$54.00
		80575174	Meals		$113.47
		80575174 Total			$113.47
		80575249	Meals		$88.36
		80575249 Total			$88.36
		80575407	Meals		$90.00
		80575407 Total			$90.00
		80575422	Meals		$18.00
		80575422 Total			$18.00
		80575441	Meals		$18.00
		80575441 Total			$18.00
		80575714	Meals		$72.00
		80575714 Total			$72.00
		80575770	Meals		$43.22
		80575770 Total			$43.22

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202608	80575981	Meals		$325.84
		80575981 Total			$325.84
		80576364	Meals		$108.00
		80576364 Total			$108.00
		80576417	Meals		$36.00
		80576417 Total			$36.00
		80576587	Meals	0	$30.54
		80576587 Total		0	$30.54
		80576619	Meals		$18.00
		80576619 Total			$18.00
		80576644	Meals		$16.91
		80576644 Total			$16.91
		80576966	Meals		$41.71
		80576966 Total			$41.71
		80576976	Meals		$32.63
		80576976 Total			$32.63
		80576984	Meals		$49.49
		80576984 Total			$49.49
		80576986	Meals		$18.00
		80576986 Total			$18.00
		80577004	Meals		$0.00
		80577004 Total			$0.00
		80577174	Meals		$109.62
		80577174 Total			$109.62
		80577405	Meals		$10.45
		80577405 Total			$10.45
		80577415	Meals		$98.62
		80577415 Total			$98.62
		80577420	Meals		$106.44
		80577420 Total			$106.44
		80577474	Meals		$49.98
		80577474 Total			$49.98
		80577486	Meals		$54.00
		80577486 Total			$54.00
		80577491	Meals		$88.81
		80577491 Total			$88.81
		80577587	Meals		$119.20
		80577587 Total			$119.20
		80577674	Meals		$72.00
		80577674 Total			$72.00
		80577825	Meals		$105.12
		80577825 Total			$105.12
		80577926	Meals		$73.07
		80577926 Total			$73.07
		80578019	Meals		$20.00
		80578019 Total			$20.00
		80578293	Meals		$17.42
		80578293 Total			$17.42

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202608	80578301	Meals	[redacted]	$81.00
		80578301 Total			$81.00
		80578696	Meals		$153.34
		80578696 Total			$153.34
		80578729	Meals	0	$9.17
		80578729 Total		0	$9.17
		80578962	Meals	[redacted]	$48.84
		80578962 Total			$48.84
		80579604	Meals		$120.89
		80579604 Total			$120.89
		80579608	Meals		$96.82
		80579608 Total			$96.82
		80579841	Meals		$144.00
		80579841 Total			$144.00
		80580061	Meals		$27.00
		80580061 Total			$27.00
		80580089	Meals		$0.00
		80580089 Total			$0.00
		80580126	(blank)		$61.68
			Meals		$18.00
		80580126 Total			$79.68
		80580423	Meals		$110.00
		80580423 Total			$110.00
		80580637	Meals		$25.31
		80580637 Total			$25.31
		80580675	Meals		$17.71
		80580675 Total			$17.71
		80581685	Meals		$128.36
		80581685 Total			$128.36
		80581894	(blank)		$54.64
			Meals		$72.00
		80581894 Total			$126.64
		80581902	Meals		$99.00
		80581902 Total			$99.00
		80581904	Meals		$31.58
		80581904 Total			$31.58
		80581906	Meals		$25.28
		80581906 Total			$25.28
		80581924	Meals		$72.00
		80581924 Total			$72.00
		80582112	Meals		$45.00
		80582112 Total			$45.00
		80582475	Meals		$270.00
		80582475 Total			$270.00
		80582877	Meals		$36.00
		80582877 Total			$36.00
		80582990	Meals		$72.00
		80582990 Total			$72.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202608	80583264	Meals	[redacted]	$108.00
		80583264 Total			$108.00
		80583338	Meals		$15.61
		80583338 Total			$15.61
		80583615	Meals		$69.14
		80583615 Total			$69.14
		80583628	Meals	0	$27.00
		80583628 Total		0	$27.00
		80583646	Meals	[redacted]	$234.00
		80583646 Total			$234.00
		80583663	Meals		$59.71
		80583663 Total			$59.71
		80583890	Meals		$19.14
		80583890 Total			$19.14
		80583996	Meals		$90.00
		80583996 Total			$90.00
		80583998	Meals		$73.06
		80583998 Total			$73.06
		80584000	Meals		$45.00
		80584000 Total			$45.00
		80584002	Meals		$36.00
		80584002 Total			$36.00
		80584006	Meals		$99.00
		80584006 Total			$99.00
		80584013	Meals		$27.00
		80584013 Total			$27.00
		80584019	Meals		$135.00
		80584019 Total			$135.00
		80584029	Meals		$136.41
		80584029 Total			$136.41
		80584200	Meals		$60.00
		80584200 Total			$60.00
		80584410	Meals		$27.15
		80584410 Total			$27.15
		80584431	Meals		$135.00
		80584431 Total			$135.00
		80584436	Meals		$36.00
		80584436 Total			$36.00
		80584767	Meals		$54.00
		80584767 Total			$54.00
		80586712	Meals		$72.00
		80586712 Total			$72.00
		80587091	Meals		$27.00
		80587091 Total			$27.00
		80587109	Meals		$320.22
		80587109 Total			$320.22
		80587111	Meals		$18.00
		80587111 Total			$18.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202608**	80587248	Meals	0	$0.00
		80587248 Total		0	$0.00
		80587484	(blank)	[redacted]	$51.30
			Meals		$216.00
		80587484 Total			$267.30
		80587690	Meals		$18.00
		80587690 Total			$18.00
		80587704	Meals		$144.00
		80587704 Total			$144.00
		80587705	Meals		$108.00
		80587705 Total			$108.00
		80588040	Meals		$135.00
		80588040 Total			$135.00
		80588100	Meals		$108.00
		80588100 Total			$108.00
		82585497	(blank)	0	-$0.01
		82585497 Total		0	-$0.01
	202608 Total			[redacted]	**-$751,954.11**
	202607	80530422	(blank)	0	-$12,722.55
		80530422 Total		0	-$12,722.55
		80088528	(blank)	0	-$14,442.56
		80088528 Total		0	-$14,442.56
		80177075	(blank)	0	$10.00
		80177075 Total		0	$10.00
		80195762	(blank)	0	$0.01
		80195762 Total		0	$0.01
		80204766	(blank)	0	$0.01
		80204766 Total		0	$0.01
		80205151	(blank)	0	$0.01
		80205151 Total		0	$0.01
		80205169	(blank)	0	$0.01
		80205169 Total		0	$0.01
		80207489	(blank)	0	$0.01
		80207489 Total		0	$0.01
		80208831	(blank)	0	$0.01
		80208831 Total		0	$0.01
		80213961	(blank)	0	$0.01
		80213961 Total		0	$0.01
		80214507	(blank)	0	$0.01
		80214507 Total		0	$0.01
		80214510	(blank)	0	$0.01
		80214510 Total		0	$0.01
		80219973	(blank)	0	$0.01
		80219973 Total		0	$0.01
		80223697	(blank)	0	$0.01
		80223697 Total		0	$0.01
		80239604	(blank)	0	$0.01
		80239604 Total		0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202607	80242682	(blank)	0	$0.00
			Meals	0	$0.31
		80242682 Total		0	$0.31
		80244449	(blank)	0	$0.01
		80244449 Total		0	$0.01
		80244463	(blank)	0	$0.01
		80244463 Total		0	$0.01
		80244735	(blank)	0	$0.01
		80244735 Total		0	$0.01
		80249348	(blank)	0	$0.01
		80249348 Total		0	$0.01
		80256575	(blank)	0	$212.74
		80256575 Total		0	$212.74
		80256861	(blank)	0	$190.13
		80256861 Total		0	$190.13
		80256972	(blank)	0	$204.44
		80256972 Total		0	$204.44
		80260703	(blank)	0	$0.01
		80260703 Total		0	$0.01
		80261053	(blank)	0	$0.01
		80261053 Total		0	$0.01
		80261056	(blank)	0	$0.01
		80261056 Total		0	$0.01
		80262592	(blank)	0	$0.01
		80262592 Total		0	$0.01
		80264901	(blank)	0	-$24,191.61
		80264901 Total		0	-$24,191.61
		80274204	Meals	0	-$0.74
		80274204 Total		0	-$0.74
		80276916	(blank)	0	$0.01
		80276916 Total		0	$0.01
		80278583	(blank)	0	$0.01
		80278583 Total		0	$0.01
		80278612	(blank)	0	-$11,648.86
		80278612 Total		0	-$11,648.86
		80283140	(blank)	0	$0.01
		80283140 Total		0	$0.01
		80284232	(blank)	0	$7,622.46
		80284232 Total		0	$7,622.46
		80285492	(blank)	0	$837.61
		80285492 Total		0	$837.61
		80286482	(blank)	0	$0.01
		80286482 Total		0	$0.01
		80287372	(blank)	0	$0.01
		80287372 Total		0	$0.01
		80291249	(blank)	0	$0.01
		80291249 Total		0	$0.01
		80293902	(blank)	0	$1,026.34

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202607**	80293902 Total		0	$1,026.34
		80294959	(blank)	0	-$499.86
		80294959 Total		0	-$499.86
		80298769	(blank)	0	$0.01
		80298769 Total		0	$0.01
		80301652	(blank)	0	$0.01
		80301652 Total		0	$0.01
		80305316	(blank)	0	$253.19
		80305316 Total		0	$253.19
		80312024	(blank)	0	-$0.01
		80312024 Total		0	-$0.01
		80313360	(blank)	0	-$63,647.44
		80313360 Total		0	-$63,647.44
		80313677	(blank)	0	$0.01
		80313677 Total		0	$0.01
		80314824	(blank)	0	$0.01
		80314824 Total		0	$0.01
		80327235	(blank)	0	$0.01
		80327235 Total		0	$0.01
		80327697	(blank)	0	-$1,080.26
		80327697 Total		0	-$1,080.26
		80328953	(blank)	0	$0.01
		80328953 Total		0	$0.01
		80337865	(blank)	0	-$0.01
		80337865 Total		0	-$0.01
		80338492	(blank)	0	-$0.01
		80338492 Total		0	-$0.01
		80338623	(blank)	0	$0.01
		80338623 Total		0	$0.01
		80339047	(blank)	0	-$5,340.78
		80339047 Total		0	-$5,340.78
		80340331	(blank)	0	-$0.01
		80340331 Total		0	-$0.01
		80343208	(blank)	0	$0.01
		80343208 Total		0	$0.01
		80343757	(blank)	0	$0.01
		80343757 Total		0	$0.01
		80344097	(blank)	0	$0.01
		80344097 Total		0	$0.01
		80347750	(blank)	0	-$0.01
		80347750 Total		0	-$0.01
		80348879	(blank)	0	$359.07
		80348879 Total		0	$359.07
		80353095	(blank)	0	-$0.01
		80353095 Total		0	-$0.01
		80354860	(blank)	0	$0.01
		80354860 Total		0	$0.01
		80355387	(blank)	0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202607**	80355387 Total		0	$0.01
		80355559	(blank)	0	-$0.01
		80355559 Total		0	-$0.01
		80356443	(blank)	0	-$0.01
		80356443 Total		0	-$0.01
		80358438	(blank)	0	-$0.01
		80358438 Total		0	-$0.01
		80361407	(blank)	0	-$0.01
		80361407 Total		0	-$0.01
		80363055	(blank)	0	$0.01
		80363055 Total		0	$0.01
		80365770	(blank)	0	$11,200.56
		80365770 Total		0	$11,200.56
		80366575	(blank)	0	-$0.01
		80366575 Total		0	-$0.01
		80367595	(blank)	0	-$15,880.62
		80367595 Total		0	-$15,880.62
		80367927	(blank)	0	$0.01
		80367927 Total		0	$0.01
		80371242	(blank)	0	-$0.01
		80371242 Total		0	-$0.01
		80371299	(blank)	0	-$0.01
		80371299 Total		0	-$0.01
		80373077	(blank)	0	$0.01
		80373077 Total		0	$0.01
		80373405	(blank)	0	$0.01
		80373405 Total		0	$0.01
		80373622	(blank)	0	-$0.01
		80373622 Total		0	-$0.01
		80375120	(blank)	0	-$0.01
		80375120 Total		0	-$0.01
		80375121	(blank)	0	-$0.01
		80375121 Total		0	-$0.01
		80381472	(blank)	0	-$0.01
		80381472 Total		0	-$0.01
		80382734	(blank)	0	-$7,860.22
		80382734 Total		0	-$7,860.22
		80387999	(blank)	0	-$0.01
		80387999 Total		0	-$0.01
		80388584	(blank)	0	$0.01
		80388584 Total		0	$0.01
		80389391	(blank)	0	-$0.01
		80389391 Total		0	-$0.01
		80390330	(blank)	0	$0.01
		80390330 Total		0	$0.01
		80392595	(blank)	0	$0.01
		80392595 Total		0	$0.01
		80393372	(blank)	0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202607**	80393372 Total		0	$0.01
		80393938	(blank)	0	-$35,518.68
		80393938 Total		0	-$35,518.68
		80394540	(blank)	0	$1,333.63
		80394540 Total		0	$1,333.63
		80394602	(blank)	0	-$0.01
		80394602 Total		0	-$0.01
		80397108	(blank)	0	-$0.01
		80397108 Total		0	-$0.01
		80397909	(blank)	0	$46,955.86
		80397909 Total		0	$46,955.86
		80398365	(blank)	0	-$0.01
		80398365 Total		0	-$0.01
		80398372	(blank)	0	-$0.01
		80398372 Total		0	-$0.01
		80400103	(blank)	0	$1,401.71
		80400103 Total		0	$1,401.71
		80402445	(blank)	0	$0.01
		80402445 Total		0	$0.01
		80407446	(blank)	0	-$0.01
		80407446 Total		0	-$0.01
		80407928	(blank)	0	$3,434.95
		80407928 Total		0	$3,434.95
		80411540	Meals	0	$0.18
		80411540 Total		0	$0.18
		80412781	(blank)	0	-$0.01
		80412781 Total		0	-$0.01
		80416123	(blank)	0	-$0.01
		80416123 Total		0	-$0.01
		80417063	(blank)	0	-$0.01
		80417063 Total		0	-$0.01
		80417387	(blank)	0	$0.00
		80417387 Total		0	$0.00
		80418867	(blank)	0	$0.01
		80418867 Total		0	$0.01
		80420186	(blank)	0	-$11,482.36
		80420186 Total		0	-$11,482.36
		80420660	(blank)	0	$0.01
		80420660 Total		0	$0.01
		80422154	(blank)	0	$340.76
		80422154 Total		0	$340.76
		80422534	(blank)	0	$0.01
		80422534 Total		0	$0.01
		80423687	(blank)	0	-$0.01
		80423687 Total		0	-$0.01
		80423692	(blank)	0	-$0.01
		80423692 Total		0	-$0.01
		80423697	(blank)	0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202607	80423697 Total		0	-$0.01
		80424226	(blank)	0	-$0.01
		80424226 Total		0	-$0.01
		80425653	(blank)	0	-$0.01
		80425653 Total		0	-$0.01
		80425859	(blank)	0	-$0.01
		80425859 Total		0	-$0.01
		80429096	(blank)	0	-$0.01
		80429096 Total		0	-$0.01
		80429931	(blank)	0	$0.01
		80429931 Total		0	$0.01
		80431453	(blank)	0	-$0.01
		80431453 Total		0	-$0.01
		80432098	(blank)	0	$0.01
		80432098 Total		0	$0.01
		80432268	(blank)	0	-$0.01
		80432268 Total		0	-$0.01
		80432440	(blank)	0	-$0.01
		80432440 Total		0	-$0.01
		80433926	(blank)	0	-$0.01
		80433926 Total		0	-$0.01
		80434866	(blank)	0	$0.01
		80434866 Total		0	$0.01
		80435556	(blank)	0	-$0.01
		80435556 Total		0	-$0.01
		80435583	(blank)	0	-$0.01
		80435583 Total		0	-$0.01
		80435664	(blank)	0	-$0.01
		80435664 Total		0	-$0.01
		80436359	(blank)	0	-$0.01
		80436359 Total		0	-$0.01
		80436876	(blank)	0	-$0.01
		80436876 Total		0	-$0.01
		80438699	(blank)	0	$6,859.26
		80438699 Total		0	$6,859.26
		80438724	(blank)	0	-$64,462.91
		80438724 Total		0	-$64,462.91
		80441404	(blank)	0	$0.01
		80441404 Total		0	$0.01
		80442192	(blank)	0	-$0.01
		80442192 Total		0	-$0.01
		80443072	(blank)	0	$3,219.24
		80443072 Total		0	$3,219.24
		80443644	(blank)	0	-$0.01
		80443644 Total		0	-$0.01
		80445235	(blank)	0	-$0.01
		80445235 Total		0	-$0.01
		80445236	(blank)	0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202607**	80445236 Total		0	-$0.01
		80446422	(blank)	0	-$3,926.31
		80446422 Total		0	-$3,926.31
		80446781	(blank)	0	$0.01
		80446781 Total		0	$0.01
		80447589	(blank)	0	$0.01
		80447589 Total		0	$0.01
		80447802	(blank)	0	$0.01
		80447802 Total		0	$0.01
		80452709	(blank)	0	$0.01
		80452709 Total		0	$0.01
		80453516	(blank)	0	-$0.01
		80453516 Total		0	-$0.01
		80453804	(blank)	0	$0.01
		80453804 Total		0	$0.01
		80453881	(blank)	0	-$0.01
		80453881 Total		0	-$0.01
		80453908	(blank)	0	-$0.01
		80453908 Total		0	-$0.01
		80454250	(blank)	0	-$0.01
		80454250 Total		0	-$0.01
		80455411	(blank)	0	-$7,583.16
		80455411 Total		0	-$7,583.16
		80456580	(blank)	0	$180.14
		80456580 Total		0	$180.14
		80456859	(blank)	0	$0.01
		80456859 Total		0	$0.01
		80457878	(blank)	0	$0.01
		80457878 Total		0	$0.01
		80458168	(blank)	0	$0.01
		80458168 Total		0	$0.01
		80458772	(blank)	0	-$0.01
		80458772 Total		0	-$0.01
		80463817	(blank)	0	-$178,404.25
		80463817 Total		0	-$178,404.25
		80463970	(blank)	0	-$0.01
		80463970 Total		0	-$0.01
		80464007	(blank)	0	-$0.01
		80464007 Total		0	-$0.01
		80464203	(blank)	0	$0.01
		80464203 Total		0	$0.01
		80465732	(blank)	0	$0.00
		80465732 Total		0	$0.00
		80466322	(blank)	0	-$0.01
		80466322 Total		0	-$0.01
		80466912	(blank)	0	$0.01
		80466912 Total		0	$0.01
		80467307	(blank)	0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202607**	80467307 Total		0	-$0.01
		80467356	(blank)	0	-$0.01
		80467356 Total		0	-$0.01
		80467525	(blank)	0	-$0.01
		80467525 Total		0	-$0.01
		80468378	(blank)	0	-$0.01
		80468378 Total		0	-$0.01
		80470853	(blank)	0	-$0.01
		80470853 Total		0	-$0.01
		80473460	(blank)	0	$505.25
		80473460 Total		0	$505.25
		80473509	(blank)	0	-$4,345.31
		80473509 Total		0	-$4,345.31
		80473511	(blank)	0	$0.01
		80473511 Total		0	$0.01
		80475320	(blank)	0	-$0.01
		80475320 Total		0	-$0.01
		80475637	(blank)	0	-$15,620.22
		80475637 Total		0	-$15,620.22
		80476338	(blank)	0	$171.38
		80476338 Total		0	$171.38
		80476742	(blank)	0	-$0.01
		80476742 Total		0	-$0.01
		80476862	(blank)	0	-$0.01
		80476862 Total		0	-$0.01
		80476952	(blank)	0	$1,232.85
		80476952 Total		0	$1,232.85
		80478395	(blank)	0	$0.01
		80478395 Total		0	$0.01
		80478411	(blank)	0	-$26,789.60
		80478411 Total		0	-$26,789.60
		80478996	(blank)	0	$8,251.18
		80478996 Total		0	$8,251.18
		80481131	(blank)	0	$0.01
		80481131 Total		0	$0.01
		80481482	(blank)	0	-$0.01
		80481482 Total		0	-$0.01
		80481850	(blank)	0	$0.01
		80481850 Total		0	$0.01
		80482201	(blank)	0	$0.01
		80482201 Total		0	$0.01
		80482347	(blank)	0	-$0.01
		80482347 Total		0	-$0.01
		80484627	(blank)	0	$0.01
		80484627 Total		0	$0.01
		80485217	(blank)	0	-$19,111.89
		80485217 Total		0	-$19,111.89
		80485352	(blank)	0	-$11,660.69

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202607	80485352	Meals	0	$0.13
		80485352 Total		0	-$11,660.56
		80485591	(blank)	0	$0.01
		80485591 Total		0	$0.01
		80485735	(blank)	0	-$16,471.03
		80485735 Total		0	-$16,471.03
		80487440	(blank)	0	-$0.01
		80487440 Total		0	-$0.01
		80491358	Meals	0	$0.00
		80491358 Total		0	$0.00
		80491455	(blank)	0	-$13,205.51
		80491455 Total		0	-$13,205.51
		80491963	(blank)	0	$0.01
		80491963 Total		0	$0.01
		80492667	(blank)	0	-$12,944.08
		80492667 Total		0	-$12,944.08
		80492684	(blank)	0	$0.01
		80492684 Total		0	$0.01
		80492990	(blank)	0	$0.01
		80492990 Total		0	$0.01
		80493009	(blank)	0	$0.01
		80493009 Total		0	$0.01
		80493762	(blank)	0	$0.01
		80493762 Total		0	$0.01
		80494357	(blank)	0	$0.01
		80494357 Total		0	$0.01
		80495370	(blank)	0	-$13,954.54
		80495370 Total		0	-$13,954.54
		80495445	(blank)	0	$0.01
		80495445 Total		0	$0.01
		80496258	(blank)	0	$0.01
		80496258 Total		0	$0.01
		80496263	(blank)	0	$0.01
		80496263 Total		0	$0.01
		80496550	(blank)	0	-$19,307.05
		80496550 Total		0	-$19,307.05
		80497108	(blank)	0	-$0.01
		80497108 Total		0	-$0.01
		80497725	(blank)	0	$0.01
		80497725 Total		0	$0.01
		80498157	(blank)	0	$0.01
		80498157 Total		0	$0.01
		80498211	(blank)	0	-$0.01
		80498211 Total		0	-$0.01
		80501252	(blank)	0	-$0.01
		80501252 Total		0	-$0.01
		80504216	(blank)	0	-$35,807.69
		80504216 Total		0	-$35,807.69

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202607	80504896	(blank)	0	$0.01
		80504896 Total		0	$0.01
		80505968	(blank)	0	-$25,107.93
		80505968 Total		0	-$25,107.93
		80506470	(blank)	0	-$0.01
		80506470 Total		0	-$0.01
		80507262	(blank)	0	$0.01
		80507262 Total		0	$0.01
		80507263	(blank)	0	$0.00
			Meals	0	-$0.02
		80507263 Total		0	-$0.02
		80507304	(blank)	0	$0.01
		80507304 Total		0	$0.01
		80507559	(blank)	0	$0.01
		80507559 Total		0	$0.01
		80507562	(blank)	0	$0.01
		80507562 Total		0	$0.01
		80507568	(blank)	0	$0.01
		80507568 Total		0	$0.01
		80508067	(blank)	0	$0.01
		80508067 Total		0	$0.01
		80508652	(blank)	0	$0.01
		80508652 Total		0	$0.01
		80510298	(blank)	0	-$755.14
		80510298 Total		0	-$755.14
		80510536	(blank)	0	$0.01
		80510536 Total		0	$0.01
		80511449	(blank)	0	$0.01
		80511449 Total		0	$0.01
		80511742	(blank)	0	$439.85
		80511742 Total		0	$439.85
		80511760	(blank)	0	$0.01
		80511760 Total		0	$0.01
		80511767	(blank)	0	$0.01
		80511767 Total		0	$0.01
		80511792	Meals	0	-$9.11
		80511792 Total		0	-$9.11
		80512503	(blank)	0	-$9,417.86
		80512503 Total		0	-$9,417.86
		80512531	(blank)	0	-$348.08
		80512531 Total		0	-$348.08
		80514046	(blank)	0	-$0.01
		80514046 Total		0	-$0.01
		80514599	(blank)	0	$0.01
		80514599 Total		0	$0.01
		80515060	(blank)	0	$0.01
		80515060 Total		0	$0.01
		80515726	(blank)	0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202607	80515726 Total		0	-$0.01
		80519205	(blank)	0	-$12,925.34
		80519205 Total		0	-$12,925.34
		80519369	Meals	[redacted]	-$18.00
		80519369 Total			-$18.00
		80519542	(blank)	0	$0.01
		80519542 Total		0	$0.01
		80519878	(blank)	0	-$0.01
		80519878 Total		0	-$0.01
		80520125	(blank)	0	-$0.01
		80520125 Total		0	-$0.01
		80520780	(blank)	0	-$35,296.54
		80520780 Total		0	-$35,296.54
		80520870	(blank)	0	-$0.01
		80520870 Total		0	-$0.01
		80521178	Meals	[redacted]	$17.21
		80521178 Total			$17.21
		80522047	(blank)	0	-$0.01
		80522047 Total		0	-$0.01
		80522403	(blank)	0	$0.01
		80522403 Total		0	$0.01
		80523482	(blank)	0	-$4,602.16
		80523482 Total		0	-$4,602.16
		80524634	(blank)	0	-$0.01
		80524634 Total		0	-$0.01
		80524726	(blank)	0	$0.01
		80524726 Total		0	$0.01
		80524728	(blank)	0	-$4,023.12
		80524728 Total		0	-$4,023.12
		80526206	(blank)	0	$0.01
		80526206 Total		0	$0.01
		80526662	Meals	[redacted]	$0.01
		80526662 Total			$0.01
		80527001	(blank)	0	$0.01
		80527001 Total		0	$0.01
		80527008	(blank)	0	-$24,452.62
		80527008 Total		0	-$24,452.62
		80529705	(blank)	0	-$0.01
		80529705 Total		0	-$0.01
		80530743	(blank)	0	-$9,678.07
		80530743 Total		0	-$9,678.07
		80531113	(blank)	0	$9,477.69
		80531113 Total		0	$9,477.69
		80532568	Meals	[redacted]	$0.00
		80532568 Total			$0.00
		80533653	(blank)	0	$0.01
		80533653 Total		0	$0.01
		80533893	Meals	0	$0.27

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202607	80533893 Total		0	$0.27
		80534537	(blank)	0	-$11,473.99
		80534537 Total		0	-$11,473.99
		80534570	(blank)	0	-$5,079.84
		80534570 Total		0	-$5,079.84
		80535464	(blank)	0	-$7,165.39
		80535464 Total		0	-$7,165.39
		80535540	(blank)	0	$0.01
		80535540 Total		0	$0.01
		80536030	(blank)	0	$0.01
		80536030 Total		0	$0.01
		80536878	(blank)	0	-$5,217.35
		80536878 Total		0	-$5,217.35
		80537216	Meals	0	$0.00
		80537216 Total		0	$0.00
		80537572	(blank)	0	-$10,123.61
		80537572 Total		0	-$10,123.61
		80538749	Meals	[redacted]	-$0.01
		80538749 Total			-$0.01
		80539257	Meals		$32.97
		80539257 Total			$32.97
		80539583	(blank)	0	$0.01
		80539583 Total		0	$0.01
		80539593	Meals	0	$3.62
		80539593 Total		0	$3.62
		80539862	(blank)	0	$0.01
		80539862 Total		0	$0.01
		80540819	(blank)	0	-$38,710.30
			Meals	0	$5.26
		80540819 Total		0	-$38,705.04
		80540891	(blank)	0	-$4,427.65
		80540891 Total		0	-$4,427.65
		80540903	(blank)	0	$0.01
		80540903 Total		0	$0.01
		80541649	Meals	0	$0.10
		80541649 Total		0	$0.10
		80541682	(blank)	0	-$24,363.41
		80541682 Total		0	-$24,363.41
		80541687	(blank)	0	-$4,956.42
		80541687 Total		0	-$4,956.42
		80541872	(blank)	0	-$896.42
		80541872 Total		0	-$896.42
		80541879	Meals	[redacted]	$133.92
		80541879 Total			$133.92
		80542221	(blank)	0	-$14,433.18
		80542221 Total		0	-$14,433.18
		80542361	(blank)	0	-$1,479.22
		80542361 Total		0	-$1,479.22

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202607	80542993	(blank)	0	-$11,880.01
		80542993 Total		0	-$11,880.01
		80543601	(blank)	0	$0.01
		80543601 Total		0	$0.01
		80543928	(blank)	0	$0.01
		80543928 Total		0	$0.01
		80544973	(blank)	0	-$25,219.83
		80544973 Total		0	-$25,219.83
		80545723	(blank)	0	$4,715.15
		80545723 Total		0	$4,715.15
		80545735	Meals	0	-$25.19
		80545735 Total		0	-$25.19
		80546532	Meals	0	$463.19
		80546532 Total		0	$463.19
		80546571	Meals	0	$0.62
		80546571 Total		0	$0.62
		80546752	Meals	0	-$0.79
		80546752 Total		0	-$0.79
		80546915	Meals	0	-$36.00
		80546915 Total		0	-$36.00
		80547384	(blank)	0	-$23,756.72
			Meals	[redacted]	$179.15
		80547384 Total			-$23,577.57
		80547695	Meals	0	$0.00
		80547695 Total		0	$0.00
		80547851	(blank)	0	-$3,907.18
		80547851 Total		0	-$3,907.18
		80547903	Meals	0	$1.05
		80547903 Total		0	$1.05
		80548224	(blank)	0	-$8,589.73
		80548224 Total		0	-$8,589.73
		80549470	Meals	0	-$4.55
		80549470 Total		0	-$4.55
		80549536	(blank)	0	-$14,216.42
		80549536 Total		0	-$14,216.42
		80549876	(blank)	0	$0.00
		80549876 Total		0	$0.00
		80550211	(blank)	0	-$7,447.14
			Meals	0	-$0.03
		80550211 Total		0	-$7,447.17
		80550239	Meals	0	$0.01
		80550239 Total		0	$0.01
		80551198	(blank)	0	-$7,049.83
		80551198 Total		0	-$7,049.83
		80551723	(blank)	0	-$896.83
		80551723 Total		0	-$896.83
		80551876	Meals	[redacted]	$150.62
		80551876 Total			$150.62

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202607	80552049	(blank)	0	$0.00
		80552049 Total		0	$0.00
		80553090	(blank)	0	-$9,577.11
		80553090 Total		0	-$9,577.11
		80554738	(blank)	0	-$11,717.08
		80554738 Total		0	-$11,717.08
		80554745	Meals	0	-$59.41
		80554745 Total		0	-$59.41
		80554747	(blank)	0	-$11,261.92
		80554747 Total		0	-$11,261.92
		80554775	Meals	0	$0.04
		80554775 Total		0	$0.04
		80555449	Meals	0	-$4.43
		80555449 Total		0	-$4.43
		80556223	Meals	0	$1.66
		80556223 Total		0	$1.66
		80556526	Meals	0	$2.51
		80556526 Total		0	$2.51
		80557651	Meals	0	-$5.39
		80557651 Total		0	-$5.39
		80558599	Meals	0	-$0.27
		80558599 Total		0	-$0.27
		80558623	Meals	0	-$12.45
		80558623 Total		0	-$12.45
		80558682	Meals	0	-$18.73
		80558682 Total		0	-$18.73
		80558821	Meals	0	$25.52
		80558821 Total		0	$25.52
		80558989	Meals	0	-$50.35
		80558989 Total		0	-$50.35
		80558995	Meals	0	-$0.01
		80558995 Total		0	-$0.01
		80559603	Meals	0	$2.00
		80559603 Total		0	$2.00
		80560410	Meals	0	-$1.77
		80560410 Total		0	-$1.77
		80560965	Meals	0	-$2.47
		80560965 Total		0	-$2.47
		80561084	(blank)	0	-$2.20
			Meals	0	-$2.03
		80561084 Total		0	-$4.23
		80561439	Meals	0	-$15.82
		80561439 Total		0	-$15.82
		80561859	Meals	0	-$5.13
		80561859 Total		0	-$5.13
		80561936	Meals	0	-$25.45
		80561936 Total		0	-$25.45
		80562242	(blank)	0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202607**	80562242 Total		0	-$0.01
		80562426	Meals	0	$12.00
		80562426 Total		0	$12.00
		80562468	(blank)	0	-$3,030.36
			Meals	0	$0.19
		80562468 Total		0	-$3,030.17
		80562522	Meals	0	$0.45
		80562522 Total		0	$0.45
		80562919	(blank)	0	$0.36
			Meals	0	$0.27
		80562919 Total		0	$0.63
		80562921	Meals	[redacted]	-$18.00
		80562921 Total		[redacted]	-$18.00
		80562930	(blank)	0	$3.42
			Meals	0	$73.00
		80562930 Total		0	$76.42
		80562973	Meals	[redacted]	$84.47
		80562973 Total		[redacted]	$84.47
		80562981	(blank)	0	-$3.74
			Meals	0	-$25.84
		80562981 Total		0	-$29.58
		80563202	Meals	[redacted]	$80.76
		80563202 Total		[redacted]	$80.76
		80563314	Meals	[redacted]	-$14.74
		80563314 Total		[redacted]	-$14.74
		80563432	Meals	[redacted]	$41.14
		80563432 Total		[redacted]	$41.14
		80564159	Meals	[redacted]	$7.54
		80564159 Total		[redacted]	$7.54
		80564166	Meals	[redacted]	$18.00
		80564166 Total		[redacted]	$18.00
		80564405	Meals	[redacted]	$53.03
		80564405 Total		[redacted]	$53.03
		80564753	Meals	[redacted]	$32.74
		80564753 Total		[redacted]	$32.74
		80566079	Meals	[redacted]	$229.29
		80566079 Total		[redacted]	$229.29
		80566639	Meals	[redacted]	$109.96
		80566639 Total		[redacted]	$109.96
		80566643	Meals	[redacted]	$72.19
		80566643 Total		[redacted]	$72.19
		80588705	(blank)	0	-$0.01
		80588705 Total		0	-$0.01
		80611660	(blank)	0	-$0.01
		80611660 Total		0	-$0.01
		80612027	(blank)	0	-$0.01
		80612027 Total		0	-$0.01
		80639870	(blank)	0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202607	80639870 Total		0	-$0.01
		80665376	(blank)	0	-$0.01
		80665376 Total		0	-$0.01
		80683724	(blank)	0	-$0.01
		80683724 Total		0	-$0.01
		80704674	(blank)	0	-$0.01
		80704674 Total		0	-$0.01
		80723068	(blank)	0	-$0.01
		80723068 Total		0	-$0.01
		82035006	(blank)	0	-$4,007.74
		82035006 Total		0	-$4,007.74
		80207185	(blank)	0	-$12.57
		80207185 Total		0	-$12.57
		80219965	(blank)	0	-$2,180.79
		80219965 Total		0	-$2,180.79
		80227225	(blank)	0	-$4,372.76
			Meals	0	$0.26
		80227225 Total		0	-$4,372.50
		80293245	(blank)	0	-$12,342.16
			Meals	0	-$0.44
		80293245 Total		0	-$12,342.60
		80294940	(blank)	0	-$3,313.12
		80294940 Total		0	-$3,313.12
		80294957	(blank)	0	-$15,027.96
		80294957 Total		0	-$15,027.96
		80297932	(blank)	0	-$8,879.40
		80297932 Total		0	-$8,879.40
		80300405	(blank)	0	-$210.98
		80300405 Total		0	-$210.98
		80307148	(blank)	0	-$1,715.24
		80307148 Total		0	-$1,715.24
		80308508	(blank)	0	-$2,303.87
		80308508 Total		0	-$2,303.87
		80312923	(blank)	0	-$2,260.30
		80312923 Total		0	-$2,260.30
		80319961	(blank)	0	-$15,079.04
		80319961 Total		0	-$15,079.04
		80321744	(blank)	0	-$17,631.97
		80321744 Total		0	-$17,631.97
		80323186	(blank)	0	-$6,610.94
		80323186 Total		0	-$6,610.94
		80324045	(blank)	0	-$6,259.42
		80324045 Total		0	-$6,259.42
		80325770	(blank)	0	-$7,682.20
		80325770 Total		0	-$7,682.20
		80330284	(blank)	0	-$3,961.34
		80330284 Total		0	-$3,961.34
		80330347	(blank)	0	-$5,862.53

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202607**	80330347 Total		0	-$5,862.53
		80331079	(blank)	0	-$4,320.39
		80331079 Total		0	-$4,320.39
		80332534	(blank)	0	-$3,883.01
		80332534 Total		0	-$3,883.01
		80333578	(blank)	0	-$26,171.65
		80333578 Total		0	-$26,171.65
		80335786	(blank)	0	-$2,126.50
		80335786 Total		0	-$2,126.50
		80338339	(blank)	0	-$8,748.11
		80338339 Total		0	-$8,748.11
		80338952	(blank)	0	$3,285.88
			Meals	0	-$0.01
		80338952 Total		0	$3,285.87
		80338954	(blank)	0	-$6,635.22
		80338954 Total		0	-$6,635.22
		80339120	(blank)	0	-$5,516.29
		80339120 Total		0	-$5,516.29
		80339642	(blank)	0	-$15,036.17
		80339642 Total		0	-$15,036.17
		80339730	(blank)	0	-$36,454.00
		80339730 Total		0	-$36,454.00
		80339954	(blank)	0	-$6,770.28
			Meals	0	-$0.01
		80339954 Total		0	-$6,770.29
		80345849	(blank)	0	-$3,276.23
		80345849 Total		0	-$3,276.23
		80345860	(blank)	0	-$9,774.60
		80345860 Total		0	-$9,774.60
		80348371	(blank)	0	-$252.45
		80348371 Total		0	-$252.45
		80352284	(blank)	0	$0.00
			Meals	0	-$0.01
		80352284 Total		0	-$0.01
		80356564	(blank)	0	-$1,136.92
		80356564 Total		0	-$1,136.92
		80373724	(blank)	0	-$6,451.97
		80373724 Total		0	-$6,451.97
		80378577	(blank)	0	-$7,630.91
		80378577 Total		0	-$7,630.91
		80378673	Meals	0	$0.15
		80378673 Total		0	$0.15
		80399826	(blank)	0	-$22,915.09
		80399826 Total		0	-$22,915.09
		80417594	(blank)	0	-$5,995.21
		80417594 Total		0	-$5,995.21
		80421438	(blank)	0	-$11,832.04
		80421438 Total		0	-$11,832.04

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202607	80423315	(blank)	0	-$1,691.78
		80423315 Total		0	-$1,691.78
		80475606	(blank)	0	-$29,841.87
		80475606 Total		0	-$29,841.87
		80563325	Meals	[redacted]	$227.70
		80563325 Total			$227.70
		80563331	Meals		$20.00
		80563331 Total			$20.00
		80564148	Meals		$104.50
		80564148 Total			$104.50
		80564275	Meals		$58.63
		80564275 Total			$58.63
		80564281	Meals		$22.83
		80564281 Total			$22.83
		80565876	Meals		$16.37
		80565876 Total			$16.37
		80565911	Meals		$45.88
		80565911 Total			$45.88
		80565921	Meals		$17.18
		80565921 Total			$17.18
		80565931	Meals		$19.34
		80565931 Total			$19.34
		80565954	Meals	0	$0.00
		80565954 Total		0	$0.00
		80566828	Meals	[redacted]	$12.90
		80566828 Total			$12.90
		80567252	Meals		$208.92
		80567252 Total			$208.92
		80567380	Meals		$114.92
		80567380 Total			$114.92
		80567661	Meals		$160.00
		80567661 Total			$160.00
		80567705	Meals		$19.42
		80567705 Total			$19.42
		80567794	Meals		$52.89
		80567794 Total			$52.89
		80568150	Meals		$18.41
		80568150 Total			$18.41
		80568223	Meals		$0.00
		80568223 Total			$0.00
		80568231	Meals		$136.41
		80568231 Total			$136.41
		80568249	Meals		$18.85
		80568249 Total			$18.85
		80568929	Meals		$15.17
		80568929 Total			$15.17
		80568995	Meals		$0.00
		80568995 Total			$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202607	80569132	Meals		$38.23
		80569132 Total			$38.23
		80569151	Meals		$48.69
		80569151 Total			$48.69
		80569162	Meals		$18.00
		80569162 Total			$18.00
		80569166	Meals		$0.00
		80569166 Total			$0.00
		80569182	Meals		$18.00
		80569182 Total			$18.00
		80569232	Meals		$18.00
		80569232 Total			$18.00
		80569378	Meals		$19.27
		80569378 Total			$19.27
		80569453	Meals		$9.93
		80569453 Total			$9.93
		80569649	Meals		$53.75
		80569649 Total			$53.75
		80569942	Meals		$18.23
		80569942 Total			$18.23
		80569967	Meals		$18.00
		80569967 Total			$18.00
		80569981	Meals		$459.30
		80569981 Total			$459.30
		80570715	Meals		$36.00
		80570715 Total			$36.00
		80570716	Meals		$59.23
		80570716 Total			$59.23
		80570723	(blank)		$12.96
			Meals		$102.29
		80570723 Total			$115.25
		80570762	Meals		$36.00
		80570762 Total			$36.00
		80570822	(blank)		$21.38
			Meals		$56.27
		80570822 Total			$77.65
		80570825	Meals		$36.00
		80570825 Total			$36.00
		80570845	(blank)		$107.79
			Meals		$31.04
		80570845 Total			$138.83
		80571049	(blank)		$21.88
			Meals		$54.00
		80571049 Total			$75.88
		80571186	Meals		$40.11
		80571186 Total			$40.11
		80571189	Meals		$160.20
		80571189 Total			$160.20

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202607**	80571205	Meals	[redacted]	$0.00
		80571205 Total			$0.00
		80571218	Meals		$135.00
		80571218 Total			$135.00
		80571657	Meals		$47.19
		80571657 Total			$47.19
		80572032	(blank)		$27.36
			Meals		$27.00
		80572032 Total			$54.36
		80572035	Meals		$20.19
		80572035 Total			$20.19
		80572081	(blank)		$63.84
			Meals		$120.00
		80572081 Total			$183.84
		80572387	Meals		$18.00
		80572387 Total			$18.00
		80573084	Meals		$81.00
		80573084 Total			$81.00
		81994464	(blank)	0	$0.00
			Meals	0	-$0.01
		81994464 Total		0	-$0.01
		82212797	(blank)	0	$24,430.92
		82212797 Total		0	$24,430.92
		82346561	(blank)	0	$0.00
		82346561 Total		0	$0.00
	202607 Total			[redacted]	**-$1,234,615.53**
	202603	80081388	(blank)	0	-$0.01
		80081388 Total		0	-$0.01
		80115075	(blank)	0	$0.00
		80115075 Total		0	$0.00
		80115653	(blank)	0	-$14,321.92
		80115653 Total		0	-$14,321.92
		80140328	(blank)	0	-$319.02
		80140328 Total		0	-$319.02
		80177304	(blank)	0	-$0.01
		80177304 Total		0	-$0.01
		80188508	(blank)	0	-$21,766.01
		80188508 Total		0	-$21,766.01
		80191691	(blank)	0	-$5,458.73
		80191691 Total		0	-$5,458.73
		80193043	(blank)	0	$0.01
		80193043 Total		0	$0.01
		80193051	(blank)	0	-$11,869.89
		80193051 Total		0	-$11,869.89
		80195448	(blank)	0	$7,605.61
		80195448 Total		0	$7,605.61
		80197512	(blank)	0	-$19,344.52
			Meals	0	-$9.12

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202603**	80197512 Total		0	-$19,353.64
		80206816	(blank)	0	-$0.01
		80206816 Total		0	-$0.01
		80208073	(blank)	0	-$0.01
		80208073 Total		0	-$0.01
		80208550	(blank)	0	-$1,933.24
		80208550 Total		0	-$1,933.24
		80212229	(blank)	0	-$0.01
		80212229 Total		0	-$0.01
		80212263	(blank)	[redacted]	$106.33
		80212263 Total		[redacted]	$106.33
		80212660	(blank)	0	-$5,942.78
		80212660 Total		0	-$5,942.78
		80212748	(blank)	0	-$25,132.04
		80212748 Total		0	-$25,132.04
		80212836	(blank)	0	-$7,167.39
		80212836 Total		0	-$7,167.39
		80213931	(blank)	0	-$0.01
		80213931 Total		0	-$0.01
		80217348	(blank)	0	-$7,153.15
		80217348 Total		0	-$7,153.15
		80217658	Meals	0	-$5.50
		80217658 Total		0	-$5.50
		80221289	(blank)	0	-$4,560.54
			Meals	0	$0.00
		80221289 Total		0	-$4,560.54
		80241759	(blank)	0	-$250.34
		80241759 Total		0	-$250.34
		80242682	(blank)	0	-$4,141.62
		80242682 Total		0	-$4,141.62
		80244443	(blank)	0	-$14,613.14
		80244443 Total		0	-$14,613.14
		80244449	Meals	0	-$0.22
		80244449 Total		0	-$0.22
		80244461	(blank)	0	-$11,488.87
		80244461 Total		0	-$11,488.87
		80245133	(blank)	0	-$3,202.55
		80245133 Total		0	-$3,202.55
		80245692	(blank)	0	-$0.01
		80245692 Total		0	-$0.01
		80245781	(blank)	0	-$3,954.92
		80245781 Total		0	-$3,954.92
		80253171	(blank)	0	-$62,502.76
		80253171 Total		0	-$62,502.76
		80256575	(blank)	0	-$212.74
		80256575 Total		0	-$212.74
		80256828	(blank)	0	-$6,865.86
		80256828 Total		0	-$6,865.86

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202603	80256861	(blank)	0	-$190.13
		80256861 Total		0	-$190.13
		80256972	(blank)	0	-$204.44
		80256972 Total		0	-$204.44
		80257697	(blank)	0	-$6,580.62
		80257697 Total		0	-$6,580.62
		80261053	(blank)	0	-$0.01
		80261053 Total		0	-$0.01
		80261056	(blank)	0	-$0.01
		80261056 Total		0	-$0.01
		80262592	(blank)	0	-$0.01
		80262592 Total		0	-$0.01
		80273405	(blank)	0	-$939.43
		80273405 Total		0	-$939.43
		80274182	(blank)	0	-$0.01
		80274182 Total		0	-$0.01
		80275174	(blank)	0	-$9,197.38
		80275174 Total		0	-$9,197.38
		80275906	(blank)	0	-$14,189.05
		80275906 Total		0	-$14,189.05
		80276916	(blank)	0	-$0.01
		80276916 Total		0	-$0.01
		80278583	(blank)	0	-$0.01
		80278583 Total		0	-$0.01
		80282746	(blank)	0	-$10,676.11
		80282746 Total		0	-$10,676.11
		80283140	(blank)	0	-$0.01
		80283140 Total		0	-$0.01
		80286117	(blank)	0	$11,307.49
		80286117 Total		0	$11,307.49
		80286482	(blank)	0	-$0.01
		80286482 Total		0	-$0.01
		80287372	(blank)	0	-$0.01
		80287372 Total		0	-$0.01
		80291249	(blank)	0	-$0.01
		80291249 Total		0	-$0.01
		80295607	Meals	0	-$2.67
		80295607 Total		0	-$2.67
		80298769	(blank)	0	-$0.01
		80298769 Total		0	-$0.01
		80301652	(blank)	0	-$0.01
		80301652 Total		0	-$0.01
		80303596	Meals	0	$18.64
		80303596 Total		0	$18.64
		80307512	(blank)	0	$176.42
		80307512 Total		0	$176.42
		80308329	(blank)	0	-$0.02
		80308329 Total		0	-$0.02

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202603	80310376	Meals	0	$9.13
		80310376 Total		0	$9.13
		80312563	(blank)	0	-$3,779.56
		80312563 Total		0	-$3,779.56
		80313677	(blank)	0	-$0.01
		80313677 Total		0	-$0.01
		80314090	(blank)	0	$5,003.74
		80314090 Total		0	$5,003.74
		80314824	(blank)	0	-$0.01
		80314824 Total		0	-$0.01
		80320795	(blank)	0	-$0.01
		80320795 Total		0	-$0.01
		80325012	(blank)	0	-$0.01
		80325012 Total		0	-$0.01
		80326162	Meals	[redacted]	$69.47
		80326162 Total			$69.47
		80328953	(blank)	0	-$0.01
		80328953 Total		0	-$0.01
		80332554	(blank)	0	-$18,846.31
		80332554 Total		0	-$18,846.31
		80337223	(blank)	0	-$0.02
		80337223 Total		0	-$0.02
		80338623	(blank)	0	-$0.01
		80338623 Total		0	-$0.01
		80339031	(blank)	0	-$0.01
		80339031 Total		0	-$0.01
		80339284	(blank)	0	-$0.01
		80339284 Total		0	-$0.01
		80342169	(blank)	0	-$15,257.32
		80342169 Total		0	-$15,257.32
		80343208	(blank)	0	-$0.01
		80343208 Total		0	-$0.01
		80343757	(blank)	0	-$0.01
		80343757 Total		0	-$0.01
		80343930	(blank)	0	-$0.01
		80343930 Total		0	-$0.01
		80344097	(blank)	0	-$0.01
		80344097 Total		0	-$0.01
		80348485	(blank)	0	-$1,439.53
		80348485 Total		0	-$1,439.53
		80348856	(blank)	0	$18,078.43
		80348856 Total		0	$18,078.43
		80351384	(blank)	0	-$761.00
		80351384 Total		0	-$761.00
		80352301	(blank)	0	-$0.01
		80352301 Total		0	-$0.01
		80354860	(blank)	0	-$0.01
		80354860 Total		0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202603	80355387	(blank)	0	-$0.01
		80355387 Total		0	-$0.01
		80355914	(blank)	0	-$6,711.93
		80355914 Total		0	-$6,711.93
		80356330	(blank)	0	-$7,794.30
		80356330 Total		0	-$7,794.30
		80356371	(blank)	0	-$4,136.05
		80356371 Total		0	-$4,136.05
		80356380	(blank)	0	-$2,944.54
		80356380 Total		0	-$2,944.54
		80363500	(blank)	0	-$18,622.55
		80363500 Total		0	-$18,622.55
		80363515	(blank)	0	-$1,722.19
		80363515 Total		0	-$1,722.19
		80368150	(blank)	0	-$6,464.69
		80368150 Total		0	-$6,464.69
		80368832	(blank)	0	-$0.01
		80368832 Total		0	-$0.01
		80369706	(blank)	0	-$0.01
		80369706 Total		0	-$0.01
		80370072	(blank)	0	-$0.01
		80370072 Total		0	-$0.01
		80378297	(blank)	0	-$0.02
		80378297 Total		0	-$0.02
		80379650	(blank)	0	-$0.01
		80379650 Total		0	-$0.01
		80380767	(blank)	0	-$0.01
		80380767 Total		0	-$0.01
		80382342	Meals	0	-$0.01
		80382342 Total		0	-$0.01
		80386549	(blank)	0	-$29,692.01
		80386549 Total		0	-$29,692.01
		80387941	(blank)	0	$14,740.59
		80387941 Total		0	$14,740.59
		80388584	(blank)	0	-$0.01
		80388584 Total		0	-$0.01
		80388612	(blank)	0	$0.01
		80388612 Total		0	$0.01
		80388872	(blank)	0	-$11,521.50
		80388872 Total		0	-$11,521.50
		80389054	(blank)	0	-$8,398.91
		80389054 Total		0	-$8,398.91
		80389064	(blank)	0	-$0.01
		80389064 Total		0	-$0.01
		80390330	(blank)	0	-$0.01
		80390330 Total		0	-$0.01
		80392595	(blank)	0	-$0.01
		80392595 Total		0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202603	80393321	(blank)	0	-$10,595.99
		80393321 Total		0	-$10,595.99
		80393491	(blank)	0	-$8,562.32
		80393491 Total		0	-$8,562.32
		80395861	(blank)	0	-$34,541.67
		80395861 Total		0	-$34,541.67
		80395864	(blank)	0	-$7,020.73
		80395864 Total		0	-$7,020.73
		80399821	(blank)	0	-$0.02
		80399821 Total		0	-$0.02
		80400103	(blank)	0	-$1,401.71
		80400103 Total		0	-$1,401.71
		80400797	Meals	[redacted]	-$133.38
		80400797 Total		[redacted]	-$133.38
		80402408	(blank)	0	-$0.01
		80402408 Total		0	-$0.01
		80404048	(blank)	0	$0.01
		80404048 Total		0	$0.01
		80407685	(blank)	0	-$16,148.69
		80407685 Total		0	-$16,148.69
		80407928	(blank)	0	-$3,434.95
		80407928 Total		0	-$3,434.95
		80408411	(blank)	0	-$0.01
		80408411 Total		0	-$0.01
		80408773	(blank)	0	-$0.01
		80408773 Total		0	-$0.01
		80409871	(blank)	0	-$0.01
		80409871 Total		0	-$0.01
		80412861	(blank)	0	-$0.01
		80412861 Total		0	-$0.01
		80417387	(blank)	0	-$14,058.89
		80417387 Total		0	-$14,058.89
		80417545	(blank)	0	-$0.01
		80417545 Total		0	-$0.01
		80417546	(blank)	0	-$28,424.51
		80417546 Total		0	-$28,424.51
		80417552	(blank)	0	-$0.01
		80417552 Total		0	-$0.01
		80418831	(blank)	0	-$33,364.54
		80418831 Total		0	-$33,364.54
		80420636	(blank)	0	$400.40
		80420636 Total		0	$400.40
		80420652	(blank)	0	$280.63
		80420652 Total		0	$280.63
		80422154	(blank)	0	-$340.76
		80422154 Total		0	-$340.76
		80422534	(blank)	0	-$48,322.06
		80422534 Total		0	-$48,322.06

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202603	80424103	Meals	[redacted]	$13.10
		80424103 Total			$13.10
		80425976	(blank)	0	-$8,857.49
		80425976 Total		0	-$8,857.49
		80426828	(blank)	0	-$21,071.20
		80426828 Total		0	-$21,071.20
		80427976	(blank)	0	-$2,528.95
		80427976 Total		0	-$2,528.95
		80429931	(blank)	0	-$0.01
		80429931 Total		0	-$0.01
		80429932	(blank)	0	$1,070.43
		80429932 Total		0	$1,070.43
		80431453	Meals	[redacted]	$140.61
		80431453 Total			$140.61
		80432098	(blank)	0	-$0.01
		80432098 Total		0	-$0.01
		80434833	(blank)	0	-$30,294.93
			Meals	0	$0.00
		80434833 Total		0	-$30,294.93
		80434859	(blank)	0	$178.40
		80434859 Total		0	$178.40
		80434863	(blank)	0	-$3,217.12
		80434863 Total		0	-$3,217.12
		80435461	(blank)	0	-$0.01
		80435461 Total		0	-$0.01
		80435463	(blank)	0	-$0.01
		80435463 Total		0	-$0.01
		80437276	(blank)	0	-$490.67
		80437276 Total		0	-$490.67
		80438635	(blank)	0	-$0.02
		80438635 Total		0	-$0.02
		80438643	(blank)	0	-$0.02
		80438643 Total		0	-$0.02
		80438740	(blank)	0	-$0.01
		80438740 Total		0	-$0.01
		80438745	(blank)	0	-$5,798.45
		80438745 Total		0	-$5,798.45
		80438763	Meals	[redacted]	$13.05
		80438763 Total			$13.05
		80440404	(blank)	0	-$0.01
		80440404 Total		0	-$0.01
		80441404	(blank)	0	-$0.01
		80441404 Total		0	-$0.01
		80442426	(blank)	0	-$0.01
		80442426 Total		0	-$0.01
		80442445	(blank)	0	-$0.01
		80442445 Total		0	-$0.01
		80443072	(blank)	0	-$3,219.25

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202603**	80443072 Total		0	-$3,219.25
		80443097	(blank)	0	-$11,906.61
		80443097 Total		0	-$11,906.61
		80443220	Meals	[redacted]	$16.30
		80443220 Total		[redacted]	$16.30
		80445516	(blank)	0	-$7,401.91
		80445516 Total		0	-$7,401.91
		80446757	(blank)	0	-$339.25
		80446757 Total		0	-$339.25
		80446781	(blank)	0	-$13,000.97
		80446781 Total		0	-$13,000.97
		80447802	(blank)	0	-$9,741.62
		80447802 Total		0	-$9,741.62
		80448589	(blank)	0	-$47,006.74
		80448589 Total		0	-$47,006.74
		80448628	(blank)	0	-$254.44
		80448628 Total		0	-$254.44
		80452101	(blank)	0	-$0.01
		80452101 Total		0	-$0.01
		80452139	(blank)	0	-$4,978.60
		80452139 Total		0	-$4,978.60
		80452709	(blank)	0	-$0.01
		80452709 Total		0	-$0.01
		80454371	(blank)	0	-$0.01
		80454371 Total		0	-$0.01
		80457854	(blank)	0	-$13,105.34
		80457854 Total		0	-$13,105.34
		80457878	(blank)	0	-$0.01
		80457878 Total		0	-$0.01
		80458168	(blank)	0	-$0.01
		80458168 Total		0	-$0.01
		80458174	(blank)	0	-$4,540.54
		80458174 Total		0	-$4,540.54
		80461950	(blank)	0	-$9,728.25
		80461950 Total		0	-$9,728.25
		80461955	(blank)	0	-$29,525.59
		80461955 Total		0	-$29,525.59
		80463823	(blank)	0	$1,650.30
		80463823 Total		0	$1,650.30
		80466452	(blank)	0	-$4,660.93
		80466452 Total		0	-$4,660.93
		80467214	(blank)	0	-$1,486.36
		80467214 Total		0	-$1,486.36
		80468090	(blank)	0	-$34,585.79
		80468090 Total		0	-$34,585.79
		80471564	(blank)	0	-$8,446.48
		80471564 Total		0	-$8,446.48
		80472852	(blank)	0	-$2,187.32

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202603**	80472852 Total		0	-$2,187.32
		80472868	Meals	[redacted]	$52.05
		80472868 Total			$52.05
		80476997	(blank)	0	-$155.15
		80476997 Total		0	-$155.15
		80477869	(blank)	0	-$6,284.39
		80477869 Total		0	-$6,284.39
		80478395	(blank)	0	-$0.01
		80478395 Total		0	-$0.01
		80478403	Meals	[redacted]	-$7.41
		80478403 Total			-$7.41
		80478411	Meals	[redacted]	$9.60
		80478411 Total			$9.60
		80481196	(blank)	0	-$302.25
		80481196 Total		0	-$302.25
		80481479	Meals	[redacted]	$202.90
		80481479 Total			$202.90
		80481840	(blank)	0	-$17,010.71
		80481840 Total		0	-$17,010.71
		80481842	(blank)	0	-$8,078.70
		80481842 Total		0	-$8,078.70
		80481844	(blank)	0	-$20,341.73
		80481844 Total		0	-$20,341.73
		80483737	Meals	0	$9.76
		80483737 Total		0	$9.76
		80484627	Meals	0	$6.13
		80484627 Total		0	$6.13
		80485107	(blank)	0	-$0.01
		80485107 Total		0	-$0.01
		80485143	(blank)	0	-$0.01
		80485143 Total		0	-$0.01
		80485591	(blank)	0	-$12,918.83
		80485591 Total		0	-$12,918.83
		80485757	(blank)	0	-$0.01
		80485757 Total		0	-$0.01
		80485808	(blank)	0	-$0.01
		80485808 Total		0	-$0.01
		80486883	Meals	0	-$18.00
		80486883 Total		0	-$18.00
		80487150	(blank)	0	-$10,867.60
		80487150 Total		0	-$10,867.60
		80489388	(blank)	0	$539.32
		80489388 Total		0	$539.32
		80491379	(blank)	0	$473.25
		80491379 Total		0	$473.25
		80492359	(blank)	0	-$3,514.99
		80492359 Total		0	-$3,514.99
		80492665	(blank)	0	-$170.61

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202603**	80492665 Total		0	-$170.61
		80492681	(blank)	0	-$6,062.14
		80492681 Total		0	-$6,062.14
		80492729	(blank)	0	-$1,412.92
		80492729 Total		0	-$1,412.92
		80492821	(blank)	0	-$1,492.38
		80492821 Total		0	-$1,492.38
		80493676	Meals	[redacted]	$9.66
		80493676 Total		[redacted]	$9.66
		80493735	(blank)	0	-$19,912.34
		80493735 Total		0	-$19,912.34
		80494076	Meals	0	$5.54
		80494076 Total		0	$5.54
		80495377	(blank)	0	-$12,960.45
		80495377 Total		0	-$12,960.45
		80495445	(blank)	0	-$17,594.33
		80495445 Total		0	-$17,594.33
		80501043	Meals	0	$0.01
		80501043 Total		0	$0.01
		80501109	(blank)	0	-$14,904.19
		80501109 Total		0	-$14,904.19
		80501117	(blank)	0	$0.01
		80501117 Total		0	$0.01
		80502873	(blank)	0	$0.00
		80502873 Total		0	$0.00
		80504896	(blank)	0	-$19,451.12
			Meals	0	-$18.06
		80504896 Total		0	-$19,469.18
		80505097	Meals	0	-$40.18
		80505097 Total		0	-$40.18
		80505857	Meals	[redacted]	-$18.00
		80505857 Total		[redacted]	-$18.00
		80507250	Meals	[redacted]	-$14.12
		80507250 Total		[redacted]	-$14.12
		80507263	(blank)	0	-$8,829.18
		80507263 Total		0	-$8,829.18
		80507264	Meals	0	-$9.01
		80507264 Total		0	-$9.01
		80507269	(blank)	0	$0.01
		80507269 Total		0	$0.01
		80507304	(blank)	0	-$9,318.44
		80507304 Total		0	-$9,318.44
		80507355	(blank)	0	$29,569.15
		80507355 Total		0	$29,569.15
		80507380	Meals	0	$0.00
		80507380 Total		0	$0.00
		80507559	Meals	0	$0.03
		80507559 Total		0	$0.03

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202603	80507568	(blank)	0	-$7,948.33
		80507568 Total		0	-$7,948.33
		80507937	(blank)	0	-$8,862.67
		80507937 Total		0	-$8,862.67
		80508878	Meals	0	-$34.81
		80508878 Total		0	-$34.81
		80510312	Meals	0	-$19.96
		80510312 Total		0	-$19.96
		80510594	Meals	0	$1.00
		80510594 Total		0	$1.00
		80510605	Meals	0	-$18.00
		80510605 Total		0	-$18.00
		80510976	(blank)	0	-$8,308.99
		80510976 Total		0	-$8,308.99
		80511009	Meals	0	-$5.26
		80511009 Total		0	-$5.26
		80511047	(blank)	0	$0.00
		80511047 Total		0	$0.00
		80511744	(blank)	0	-$2,914.63
		80511744 Total		0	-$2,914.63
		80511760	Meals	0	-$4.06
		80511760 Total		0	-$4.06
		80511767	Meals	[redacted]	$175.25
		80511767 Total			$175.25
		80512519	Meals		-$5.18
		80512519 Total			-$5.18
		80512529	(blank)	0	-$9,374.67
		80512529 Total		0	-$9,374.67
		80514133	Meals	0	-$135.00
		80514133 Total		0	-$135.00
		80514599	(blank)	0	-$2.88
			Meals	0	-$19.89
		80514599 Total		0	-$22.77
		80514801	Meals	0	-$37.94
		80514801 Total		0	-$37.94
		80515062	Meals	0	-$1.43
		80515062 Total		0	-$1.43
		80515186	Meals	[redacted]	$145.40
		80515186 Total			$145.40
		80518669	Meals	0	-$1.89
		80518669 Total		0	-$1.89
		80519183	Meals	0	-$1.38
		80519183 Total		0	-$1.38
		80519208	(blank)	0	-$4.77
			Meals	0	-$1.15
		80519208 Total		0	-$5.92
		80519223	(blank)	0	-$9,906.24
		80519223 Total		0	-$9,906.24

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202603	80520570	(blank)	[redacted]	$63.13
		80520570 Total			$63.13
		80520755	(blank)	0	-$5,290.03
		80520755 Total		0	-$5,290.03
		80521537	(blank)	0	-$540.24
		80521537 Total		0	-$540.24
		80521644	Meals	[redacted]	-$144.00
		80521644 Total			-$144.00
		80521941	Meals	0	$0.01
		80521941 Total		0	$0.01
		80522734	Meals	0	-$4.65
		80522734 Total		0	-$4.65
		80523088	Meals	0	-$13.99
		80523088 Total		0	-$13.99
		80523150	Meals	0	-$24.27
		80523150 Total		0	-$24.27
		80523482	Meals	0	-$72.00
		80523482 Total		0	-$72.00
		80524276	Meals	0	-$0.01
		80524276 Total		0	-$0.01
		80524283	Meals	0	-$2.70
		80524283 Total		0	-$2.70
		80524308	Meals	0	-$0.01
		80524308 Total		0	-$0.01
		80524365	Meals	0	-$1.71
		80524365 Total		0	-$1.71
		80524578	Meals	0	-$0.02
		80524578 Total		0	-$0.02
		80524595	Meals	0	$0.00
		80524595 Total		0	$0.00
		80524597	Meals	0	-$0.02
		80524597 Total		0	-$0.02
		80524613	Meals	0	$0.00
		80524613 Total		0	$0.00
		80524619	Meals	0	$0.00
		80524619 Total		0	$0.00
		80524726	(blank)	0	-$5.35
			Meals	0	-$4.92
		80524726 Total		0	-$10.27
		80524728	(blank)	0	-$7.06
			Meals	0	-$28.19
		80524728 Total		0	-$35.25
		80524991	(blank)	0	-$1,356.01
		80524991 Total		0	-$1,356.01
		80526196	Meals	0	$4.00
		80526196 Total		0	$4.00
		80526206	Meals	[redacted]	$33.10
		80526206 Total			$33.10

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202603**	80526226	Meals	[redacted]	$14.41
		80526226 Total			$14.41
		80526721	Meals		$20.00
		80526721 Total			$20.00
		80526957	Meals	0	$9.11
		80526957 Total		0	$9.11
		80526968	Meals	[redacted]	$6.44
		80526968 Total			$6.44
		80526969	Meals		$36.00
		80526969 Total			$36.00
		80526988	Meals	0	-$18.00
		80526988 Total		0	-$18.00
		80526990	Meals	[redacted]	$17.79
		80526990 Total			$17.79
		80527001	Meals		$130.40
		80527001 Total			$130.40
		80527002	Meals	0	-$35.95
		80527002 Total		0	-$35.95
		80527008	Meals	[redacted]	$182.60
		80527008 Total			$182.60
		80527076	Meals		$37.28
		80527076 Total			$37.28
		80530413	(blank)	0	$19.98
			Meals	[redacted]	$222.19
		80530413 Total			$242.17
		80527109	Meals		$72.00
		80527109 Total			$72.00
		80530697	Meals		$60.00
		80530697 Total			$60.00
		80530667	Meals		$20.00
		80530667 Total			$20.00
		80527172	Meals		$27.00
		80527172 Total			$27.00
		80527472	Meals		$16.35
		80527472 Total			$16.35
		80527808	Meals		$138.36
		80527808 Total			$138.36
		80527809	Meals		$37.95
		80527809 Total			$37.95
		80527821	Meals		$83.40
		80527821 Total			$83.40
		80527939	Meals		$13.78
		80527939 Total			$13.78
		80527986	Meals		$37.25
		80527986 Total			$37.25
		80528009	Meals	0	$9.73
		80528009 Total		0	$9.73
		80528550	Meals	[redacted]	$180.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202603**	80528550 Total		[redacted]	$180.00
		80528551	Meals		$89.61
		80528551 Total			$89.61
		80528553	Meals		$27.91
		80528553 Total			$27.91
		80528853	Meals		$85.25
		80528853 Total			$85.25
		80528942	Meals		$30.68
		80528942 Total			$30.68
		80528957	Meals		$108.00
		80528957 Total			$108.00
		80528993	Meals		$18.93
		80528993 Total			$18.93
		80528997	Meals		$18.00
		80528997 Total			$18.00
		80529081	Meals		$18.00
		80529081 Total			$18.00
		80529131	Meals		$70.77
		80529131 Total			$70.77
		80529948	Meals		$13.74
		80529948 Total			$13.74
		80529952	Meals		$119.69
		80529952 Total			$119.69
		80529965	Meals		$33.90
		80529965 Total			$33.90
		80529980	Meals		$0.00
		80529980 Total			$0.00
		80530404	Meals		$60.07
		80530404 Total			$60.07
		80530416	Meals		$27.00
		80530416 Total			$27.00
		80530743	Meals		$35.25
		80530743 Total			$35.25
		80530734	Meals		$36.00
		80530734 Total			$36.00
		80530962	Meals		$40.00
		80530962 Total			$40.00
		80531113	Meals		$0.00
		80531113 Total			$0.00
		80531505	Meals		$46.86
		80531505 Total			$46.86
		80532568	Meals		$37.77
		80532568 Total			$37.77
		80532586	Meals		$125.70
		80532586 Total			$125.70
		80532604	Meals		$18.00
		80532604 Total			$18.00
		80532805	Meals		$18.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202603**	80532805 Total		[redacted]	$18.00
		80532878	Meals		$144.80
		80532878 Total			$144.80
		80532879	Meals		$54.30
		80532879 Total			$54.30
		80532891	Meals		$45.00
		80532891 Total			$45.00
		80533130	Meals		$71.21
		80533130 Total			$71.21
		80533495	Meals		$58.40
		80533495 Total			$58.40
		80533522	Meals		$90.00
		80533522 Total			$90.00
		80533620	Meals		$20.00
		80533620 Total			$20.00
		80533653	Meals	0	$32.67
		80533653 Total		0	$32.67
		80533866	Meals	[redacted]	$72.00
		80533866 Total			$72.00
		80533889	Meals		$36.00
		80533889 Total			$36.00
		80533893	Meals		$15.73
		80533893 Total			$15.73
		80533905	Meals		$18.00
		80533905 Total			$18.00
		80534196	Meals		$36.50
		80534196 Total			$36.50
		80534206	Meals		$55.86
		80534206 Total			$55.86
		80534426	Meals		$18.00
		80534426 Total			$18.00
		80534536	Meals		$0.00
		80534536 Total			$0.00
		80534644	Meals		$7.27
		80534644 Total			$7.27
		80534696	Meals		$36.00
		80534696 Total			$36.00
		80535014	Meals		$24.66
		80535014 Total			$24.66
		80535114	Meals		$18.00
		80535114 Total			$18.00
		80535150	Meals		$72.00
		80535150 Total			$72.00
		80535212	Meals		$18.00
		80535212 Total			$18.00
		80535442	Meals		$27.00
		80535442 Total			$27.00
		80535457	Meals		$45.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202603**	80535457 Total		[redacted]	$45.00
		80535458	Meals		$270.00
		80535458 Total			$270.00
		80535471	Meals		$189.00
		80535471 Total			$189.00
		80535500	Meals		$76.22
		80535500 Total			$76.22
		80535540	Meals		$18.69
		80535540 Total			$18.69
		80536040	Meals		$72.00
		80536040 Total			$72.00
		80536163	Meals		$47.62
		80536163 Total			$47.62
		80536456	Meals		$20.88
		80536456 Total			$20.88
		80536691	Meals		$54.00
		80536691 Total			$54.00
		80536878	Meals		$72.00
		80536878 Total			$72.00
		80536935	Meals		$126.00
		80536935 Total			$126.00
		80537216	Meals		$54.00
		80537216 Total			$54.00
		80537463	Meals		$66.62
		80537463 Total			$66.62
		80537468	Meals		$135.00
		80537468 Total			$135.00
		80537478	Meals		$108.00
		80537478 Total			$108.00
		80537489	Meals		$0.00
		80537489 Total			$0.00
		80537501	Meals		$54.00
		80537501 Total			$54.00
		80537670	Meals		$36.00
		80537670 Total			$36.00
		82046806	(blank)	0	$158.73
		82046806 Total		0	$158.73
		82158972	(blank)	0	-$4,323.42
		82158972 Total		0	-$4,323.42
		82160201	(blank)	0	-$56,915.19
		82160201 Total		0	-$56,915.19
		82181053	(blank)	0	-$0.01
		82181053 Total		0	-$0.01
		82271695	(blank)	0	-$1,429.52
		82271695 Total		0	-$1,429.52
		82277391	(blank)	0	$0.00
		82277391 Total		0	$0.00
		82346187	(blank)	0	-$8,622.82

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202603**	82346187 Total		0	-$8,622.82
		82352198	(blank)	0	$0.00
		82352198 Total		0	$0.00
		82352899	(blank)	0	-$0.01
		82352899 Total		0	-$0.01
		82406493	(blank)	0	$0.00
		82406493 Total		0	$0.00
		82435608	(blank)	0	-$0.01
		82435608 Total		0	-$0.01
		82579842	(blank)	0	-$10,815.17
		82579842 Total		0	-$10,815.17
		82676879	(blank)	[redacted]	$110.82
		82676879 Total		[redacted]	$110.82
		82708134	(blank)	0	-$10,303.97
		82708134 Total		0	-$10,303.97
		82756270	Meals	0	-$4.50
		82756270 Total		0	-$4.50
		82763374	(blank)	0	-$2,263.02
		82763374 Total		0	-$2,263.02
		82967516	(blank)	0	-$29,911.80
		82967516 Total		0	-$29,911.80
	202603 Total			[redacted]	**-$1,171,134.30**
	202605	80022252	(blank)	0	$1,116.60
		80022252 Total		0	$1,116.60
		80024791	(blank)	0	-$1,101.86
		80024791 Total		0	-$1,101.86
		80058101	(blank)	0	$1,473.17
		80058101 Total		0	$1,473.17
		80088528	Meals	[redacted]	$189.82
		80088528 Total		[redacted]	$189.82
		80090889	(blank)	0	-$15,099.68
		80090889 Total		0	-$15,099.68
		80112473	(blank)	0	-$0.01
		80112473 Total		0	-$0.01
		80120799	(blank)	0	$170.44
		80120799 Total		0	$170.44
		80122222	Meals	0	-$0.06
		80122222 Total		0	-$0.06
		80162347	(blank)	0	-$5,080.36
		80162347 Total		0	-$5,080.36
		80162515	(blank)	0	$170.45
		80162515 Total		0	$170.45
		80177304	(blank)	0	$0.00
		80177304 Total		0	$0.00
		80178694	Meals	0	$0.00
		80178694 Total		0	$0.00
		80184829	(blank)	0	$422.79
		80184829 Total		0	$422.79

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202605	80189114	(blank)	0	-$19,025.46
		80189114 Total		0	-$19,025.46
		80195762	(blank)	0	-$0.01
		80195762 Total		0	-$0.01
		80202105	(blank)	0	-$302.25
		80202105 Total		0	-$302.25
		80207489	(blank)	0	-$0.01
		80207489 Total		0	-$0.01
		80207577	(blank)	0	$207.02
		80207577 Total		0	$207.02
		80208076	(blank)	0	$0.00
		80208076 Total		0	$0.00
		80208158	(blank)	0	-$4,299.57
		80208158 Total		0	-$4,299.57
		80211043	(blank)	0	-$14,061.05
		80211043 Total		0	-$14,061.05
		80211121	(blank)	0	-$5,318.96
		80211121 Total		0	-$5,318.96
		80217348	(blank)	0	-$0.01
		80217348 Total		0	-$0.01
		80217392	(blank)	0	-$249.80
		80217392 Total		0	-$249.80
		80220415	(blank)	0	-$0.01
		80220415 Total		0	-$0.01
		80221315	(blank)	0	-$0.01
		80221315 Total		0	-$0.01
		80221331	(blank)	0	$0.01
		80221331 Total		0	$0.01
		80223697	Meals	0	$0.00
		80223697 Total		0	$0.00
		80227465	(blank)	0	-$13,040.81
			Meals	0	-$0.01
		80227465 Total		0	-$13,040.82
		80243354	(blank)	0	$2,052.30
		80243354 Total		0	$2,052.30
		80244463	(blank)	0	-$0.01
		80244463 Total		0	-$0.01
		80244509	(blank)	0	-$0.01
		80244509 Total		0	-$0.01
		80244553	(blank)	0	-$4,349.43
		80244553 Total		0	-$4,349.43
		80244571	(blank)	0	-$11,773.62
		80244571 Total		0	-$11,773.62
		80244735	(blank)	0	-$0.01
		80244735 Total		0	-$0.01
		80244787	(blank)	0	-$16,599.21
		80244787 Total		0	-$16,599.21
		80247822	(blank)	0	$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202605**	80247822 Total		0	$0.00
		80248662	(blank)	0	$0.00
		80248662 Total		0	$0.00
		80249348	(blank)	0	-$0.01
		80249348 Total		0	-$0.01
		80252599	(blank)	0	-$9,747.51
		80252599 Total		0	-$9,747.51
		80253369	(blank)	0	$0.01
		80253369 Total		0	$0.01
		80253408	(blank)	0	$0.00
		80253408 Total		0	$0.00
		80256462	(blank)	0	-$0.01
		80256462 Total		0	-$0.01
		80256498	(blank)	0	$0.01
		80256498 Total		0	$0.01
		80256505	(blank)	0	-$52,516.16
		80256505 Total		0	-$52,516.16
		80257711	(blank)	0	$275.36
		80257711 Total		0	$275.36
		80258909	(blank)	0	-$15,258.84
		80258909 Total		0	-$15,258.84
		80260550	(blank)	0	-$10,268.05
		80260550 Total		0	-$10,268.05
		80268308	(blank)	0	-$2,190.99
		80268308 Total		0	-$2,190.99
		80275116	(blank)	0	-$2,506.63
		80275116 Total		0	-$2,506.63
		80276535	(blank)	0	$0.01
		80276535 Total		0	$0.01
		80277419	(blank)	0	-$3,320.04
		80277419 Total		0	-$3,320.04
		80277724	(blank)	0	-$15,349.62
		80277724 Total		0	-$15,349.62
		80278224	Meals	0	$0.01
		80278224 Total		0	$0.01
		80280711	(blank)	0	-$11,907.03
		80280711 Total		0	-$11,907.03
		80280770	(blank)	0	$0.01
		80280770 Total		0	$0.01
		80280815	(blank)	0	-$8,323.44
		80280815 Total		0	-$8,323.44
		80281945	(blank)	0	-$11,674.48
			Meals	0	-$2.57
		80281945 Total		0	-$11,677.05
		80282216	(blank)	0	-$6,220.75
		80282216 Total		0	-$6,220.75
		80284232	(blank)	0	-$7,622.47
		80284232 Total		0	-$7,622.47

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202605	80285492	(blank)	0	-$2,804.63
		80285492 Total		0	-$2,804.63
		80285994	(blank)	0	-$34,453.74
		80285994 Total		0	-$34,453.74
		80300302	Meals	[redacted]	-$60.00
		80300302 Total		[redacted]	-$60.00
		80301369	(blank)	0	$0.01
		80301369 Total		0	$0.01
		80305316	(blank)	0	-$253.19
		80305316 Total		0	-$253.19
		80308322	Meals	0	$0.00
		80308322 Total		0	$0.00
		80310376	(blank)	0	-$1,305.90
		80310376 Total		0	-$1,305.90
		80312058	(blank)	0	$0.00
		80312058 Total		0	$0.00
		80318947	(blank)	0	-$6,484.50
		80318947 Total		0	-$6,484.50
		80319219	(blank)	0	$1,469.12
		80319219 Total		0	$1,469.12
		80321531	Meals	[redacted]	$73.60
		80321531 Total		[redacted]	$73.60
		80324791	(blank)	0	-$5,784.57
		80324791 Total		0	-$5,784.57
		80324959	(blank)	0	-$78,741.16
		80324959 Total		0	-$78,741.16
		80325012	(blank)	0	$507.62
		80325012 Total		0	$507.62
		80327186	(blank)	0	$8,385.22
		80327186 Total		0	$8,385.22
		80340458	(blank)	0	$0.00
		80340458 Total		0	$0.00
		80342163	(blank)	0	$0.00
		80342163 Total		0	$0.00
		80348361	(blank)	0	$0.00
		80348361 Total		0	$0.00
		80348790	(blank)	0	-$86.37
			Meals	0	-$0.01
		80348790 Total		0	-$86.38
		80352301	(blank)	0	$522.26
		80352301 Total		0	$522.26
		80354505	(blank)	0	-$23,659.36
		80354505 Total		0	-$23,659.36
		80357644	(blank)	0	$0.01
		80357644 Total		0	$0.01
		80363055	(blank)	0	$58.11
		80363055 Total		0	$58.11
		80363083	(blank)	0	-$19,124.16

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202605**	80363083 Total		0	-$19,124.16
		80365770	(blank)	0	-$17,950.55
		80365770 Total		0	-$17,950.55
		80366596	(blank)	0	-$2,327.47
		80366596 Total		0	-$2,327.47
		80367927	(blank)	0	-$467.09
		80367927 Total		0	-$467.09
		80372885	(blank)	0	-$35,815.85
		80372885 Total		0	-$35,815.85
		80373077	(blank)	0	$12,775.85
		80373077 Total		0	$12,775.85
		80379650	(blank)	0	$0.01
		80379650 Total		0	$0.01
		80382734	Meals	0	-$0.01
		80382734 Total		0	-$0.01
		80388605	(blank)	0	-$0.01
		80388605 Total		0	-$0.01
		80389054	(blank)	0	$8,398.91
		80389054 Total		0	$8,398.91
		80390054	(blank)	0	$0.01
		80390054 Total		0	$0.01
		80391223	Meals	0	$197.07
		80391223 Total		0	$197.07
		80393335	(blank)	0	$83.42
		80393335 Total		0	$83.42
		80393372	(blank)	0	-$6,511.28
		80393372 Total		0	-$6,511.28
		80393629	Meals	0	$0.01
		80393629 Total		0	$0.01
		80394540	(blank)	0	$1,333.63
		80394540 Total		0	$1,333.63
		80397823	(blank)	0	-$2,483.39
		80397823 Total		0	-$2,483.39
		80397909	(blank)	0	$0.01
		80397909 Total		0	$0.01
		80402425	(blank)	0	$7,874.81
		80402425 Total		0	$7,874.81
		80402521	(blank)	0	-$6,295.14
		80402521 Total		0	-$6,295.14
		80403371	(blank)	0	$0.01
		80403371 Total		0	$0.01
		80409512	(blank)	0	-$4,805.07
		80409512 Total		0	-$4,805.07
		80417526	(blank)	0	$0.01
		80417526 Total		0	$0.01
		80418814	(blank)	0	$2,472.61
		80418814 Total		0	$2,472.61
		80420660	(blank)	0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202605	80420660 Total		0	-$0.01
		80434872	(blank)	0	$0.01
		80434872 Total		0	$0.01
		80436704	(blank)	0	$0.00
			Meals	0	$0.00
		80436704 Total		0	$0.00
		80438829	(blank)	0	$758.56
		80438829 Total		0	$758.56
		80439344	(blank)	0	$0.01
		80439344 Total		0	$0.01
		80442715	(blank)	0	-$2,462.19
		80442715 Total		0	-$2,462.19
		80443185	Meals	0	$0.01
		80443185 Total		0	$0.01
		80448748	Meals	0	$1.99
		80448748 Total		0	$1.99
		80448772	(blank)	0	-$12,541.72
		80448772 Total		0	-$12,541.72
		80450301	(blank)	0	$0.01
		80450301 Total		0	$0.01
		80450789	(blank)	0	$0.02
		80450789 Total		0	$0.02
		80452384	(blank)	0	-$0.01
		80452384 Total		0	-$0.01
		80452419	(blank)	0	-$22,081.81
		80452419 Total		0	-$22,081.81
		80452718	(blank)	0	$0.01
		80452718 Total		0	$0.01
		80453804	(blank)	0	$0.00
		80453804 Total		0	$0.00
		80461953	(blank)	0	-$0.01
		80461953 Total		0	-$0.01
		80461979	(blank)	0	-$13,285.69
		80461979 Total		0	-$13,285.69
		80463891	(blank)	0	-$3,890.44
		80463891 Total		0	-$3,890.44
		80464708	(blank)	0	$0.01
		80464708 Total		0	$0.01
		80468257	(blank)	0	$287.75
		80468257 Total		0	$287.75
		80471590	(blank)	0	-$2,515.64
		80471590 Total		0	-$2,515.64
		80472868	Meals	0	$0.01
		80472868 Total		0	$0.01
		80473511	(blank)	0	-$14,347.47
		80473511 Total		0	-$14,347.47
		80473932	(blank)	0	$0.00
		80473932 Total		0	$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202605	80474549	(blank)	0	$0.01
		80474549 Total		0	$0.01
		80474824	(blank)	0	$1,821.95
		80474824 Total		0	$1,821.95
		80475800	(blank)	0	-$0.01
		80475800 Total		0	-$0.01
		80476005	(blank)	0	$0.01
		80476005 Total		0	$0.01
		80478958	(blank)	0	$0.01
		80478958 Total		0	$0.01
		80478996	(blank)	0	-$8,251.18
		80478996 Total		0	-$8,251.18
		80479952	(blank)	0	$0.01
		80479952 Total		0	$0.01
		80479953	(blank)	0	$0.01
		80479953 Total		0	$0.01
		80481131	(blank)	0	-$0.01
		80481131 Total		0	-$0.01
		80481153	(blank)	0	-$2,138.52
		80481153 Total		0	-$2,138.52
		80483991	(blank)	0	$299.91
		80483991 Total		0	$299.91
		80484871	(blank)	0	$0.01
		80484871 Total		0	$0.01
		80485737	(blank)	0	$0.01
		80485737 Total		0	$0.01
		80485767	(blank)	0	$0.01
		80485767 Total		0	$0.01
		80485802	(blank)	0	$0.01
		80485802 Total		0	$0.01
		80485845	(blank)	0	-$19,068.58
		80485845 Total		0	-$19,068.58
		80485863	(blank)	0	-$15,513.50
		80485863 Total		0	-$15,513.50
		80486883	(blank)	0	$2,318.27
		80486883 Total		0	$2,318.27
		80486920	(blank)	0	-$4,673.24
		80486920 Total		0	-$4,673.24
		80487331	(blank)	0	$0.00
		80487331 Total		0	$0.00
		80491404	(blank)	0	-$1,409.48
		80491404 Total		0	-$1,409.48
		80491455	Meals	[redacted]	$35.15
		80491455 Total			$35.15
		80491625	(blank)	0	$0.01
			Meals	0	$0.01
		80491625 Total		0	$0.02
		80491963	(blank)	0	-$22,096.28

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202605**	80491963 Total		0	-$22,096.28
		80492678	Meals	0	$91.42
		80492678 Total		0	$91.42
		80492684	(blank)	0	-$16,963.25
		80492684 Total		0	-$16,963.25
		80492989	(blank)	0	-$2,071.44
		80492989 Total		0	-$2,071.44
		80493009	(blank)	0	-$10,757.89
		80493009 Total		0	-$10,757.89
		80493676	Meals	0	$0.01
		80493676 Total		0	$0.01
		80493698	(blank)	0	$0.01
		80493698 Total		0	$0.01
		80494270	(blank)	0	-$365.87
		80494270 Total		0	-$365.87
		80494357	(blank)	0	-$29,851.19
		80494357 Total		0	-$29,851.19
		80495372	(blank)	0	-$43,371.29
		80495372 Total		0	-$43,371.29
		80495414	(blank)	0	-$16,186.92
		80495414 Total		0	-$16,186.92
		80496344	(blank)	0	-$483.02
		80496344 Total		0	-$483.02
		80497651	(blank)	0	$0.01
		80497651 Total		0	$0.01
		80498157	(blank)	0	-$0.01
		80498157 Total		0	-$0.01
		80498514	(blank)	0	-$22,924.48
		80498514 Total		0	-$22,924.48
		80498922	(blank)	0	-$16,583.48
		80498922 Total		0	-$16,583.48
		80501065	(blank)	0	-$0.01
		80501065 Total		0	-$0.01
		80502873	(blank)	0	$0.01
		80502873 Total		0	$0.01
		80505097	Meals	0	$0.00
		80505097 Total		0	$0.00
		80506367	(blank)	0	-$6,319.47
		80506367 Total		0	-$6,319.47
		80506432	(blank)	0	$0.01
		80506432 Total		0	$0.01
		80507258	(blank)	0	-$6,769.11
		80507258 Total		0	-$6,769.11
		80507265	(blank)	0	-$219.93
		80507265 Total		0	-$219.93
		80507380	(blank)	0	-$32,101.68
		80507380 Total		0	-$32,101.68
		80507432	(blank)	0	-$12,618.60

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202605**	80507432 Total		0	-$12,618.60
		80507537	(blank)	0	-$12,246.18
		80507537 Total		0	-$12,246.18
		80507538	(blank)	0	-$4,634.24
		80507538 Total		0	-$4,634.24
		80507543	(blank)	0	$0.01
		80507543 Total		0	$0.01
		80507545	(blank)	0	$0.01
		80507545 Total		0	$0.01
		80507551	(blank)	0	-$8,895.49
		80507551 Total		0	-$8,895.49
		80507559	(blank)	0	-$37,049.96
		80507559 Total		0	-$37,049.96
		80507562	(blank)	0	-$34,441.07
		80507562 Total		0	-$34,441.07
		80507920	(blank)	0	$720.04
		80507920 Total		0	$720.04
		80508067	(blank)	0	-$1,865.48
		80508067 Total		0	-$1,865.48
		80508074	Meals	0	-$0.01
		80508074 Total		0	-$0.01
		80508644	(blank)	0	-$11,843.17
		80508644 Total		0	-$11,843.17
		80508652	(blank)	0	-$5,150.66
		80508652 Total		0	-$5,150.66
		80508672	Meals	0	-$0.01
		80508672 Total		0	-$0.01
		80509959	(blank)	0	-$2,550.87
		80509959 Total		0	-$2,550.87
		80510971	(blank)	0	$0.01
		80510971 Total		0	$0.01
		80511010	(blank)	0	$3,201.73
		80511010 Total		0	$3,201.73
		80511760	(blank)	0	-$16,819.22
		80511760 Total		0	-$16,819.22
		80514599	(blank)	0	-$31,131.42
		80514599 Total		0	-$31,131.42
		80514607	(blank)	0	$0.01
		80514607 Total		0	$0.01
		80514916	(blank)	0	-$0.01
		80514916 Total		0	-$0.01
		80515444	Meals	0	-$18.00
		80515444 Total		0	-$18.00
		80515455	Meals	[redacted]	$45.58
		80515455 Total		[redacted]	$45.58
		80518174	(blank)	0	-$4,554.44
		80518174 Total		0	-$4,554.44
		80518634	(blank)	0	-$159.53

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202605	80518634 Total		0	-$159.53
		80519170	(blank)	0	$0.01
		80519170 Total		0	$0.01
		80519287	(blank)	0	-$8,972.66
		80519287 Total		0	-$8,972.66
		80519313	(blank)	0	-$159.53
		80519313 Total		0	-$159.53
		80522255	(blank)	0	-$23,367.69
		80522255 Total		0	-$23,367.69
		80522403	(blank)	0	-$4,723.78
		80522403 Total		0	-$4,723.78
		80523985	Meals	0	-$8.48
		80523985 Total		0	-$8.48
		80524308	(blank)	0	-$15,213.64
		80524308 Total		0	-$15,213.64
		80524613	(blank)	0	-$8,798.39
		80524613 Total		0	-$8,798.39
		80524615	(blank)	0	-$20,455.21
		80524615 Total		0	-$20,455.21
		80525311	(blank)	0	-$3,084.39
		80525311 Total		0	-$3,084.39
		80525833	(blank)	0	-$6,280.38
			Meals	0	-$27.96
		80525833 Total		0	-$6,308.34
		80526206	(blank)	0	-$28,836.81
		80526206 Total		0	-$28,836.81
		80526662	Meals	0	-$14.29
		80526662 Total		0	-$14.29
		80526969	Meals	0	$4.00
		80526969 Total		0	$4.00
		80526978	Meals	0	-$11.29
		80526978 Total		0	-$11.29
		80527001	(blank)	0	-$37,169.56
		80527001 Total		0	-$37,169.56
		80527109	Meals	0	-$8.57
		80527109 Total		0	-$8.57
		80527821	(blank)	0	$0.01
		80527821 Total		0	$0.01
		80528551	(blank)	0	-$15,598.44
		80528551 Total		0	-$15,598.44
		80528561	(blank)	0	-$371.34
		80528561 Total		0	-$371.34
		80528942	(blank)	0	$0.01
		80528942 Total		0	$0.01
		80528957	Meals	0	-$9.16
		80528957 Total		0	-$9.16
		80528997	Meals	0	-$18.00
		80528997 Total		0	-$18.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202605	80529948	(blank)	0	-$8,821.08
		80529948 Total		0	-$8,821.08
		80530734	Meals	0	$115.71
		80530734 Total		0	$115.71
		80532037	(blank)	0	-$0.01
			Meals	0	-$0.01
		80532037 Total		0	-$0.02
		80532586	(blank)	0	-$13,147.26
		80532586 Total		0	-$13,147.26
		80532604	Meals	0	-$2.82
		80532604 Total		0	-$2.82
		80533495	(blank)	0	-$24,285.54
		80533495 Total		0	-$24,285.54
		80533551	(blank)	0	-$990.15
		80533551 Total		0	-$990.15
		80533653	(blank)	0	-$8,229.02
		80533653 Total		0	-$8,229.02
		80533866	Meals	[redacted]	$127.02
		80533866 Total		[redacted]	$127.02
		80533889	Meals	0	$4.00
		80533889 Total		0	$4.00
		80534610	Meals	[redacted]	$15.78
		80534610 Total		[redacted]	$15.78
		80535114	Meals	0	-$1.31
		80535114 Total		0	-$1.31
		80535457	Meals	0	-$3.70
		80535457 Total		0	-$3.70
		80535471	(blank)	0	-$12,472.40
		80535471 Total		0	-$12,472.40
		80536040	Meals	0	$63.27
		80536040 Total		0	$63.27
		80536935	Meals	0	$83.61
		80536935 Total		0	$83.61
		80537468	(blank)	0	-$14,613.18
		80537468 Total		0	-$14,613.18
		80537525	(blank)	0	-$13,574.89
		80537525 Total		0	-$13,574.89
		80537572	Meals	[redacted]	$150.00
		80537572 Total		[redacted]	$150.00
		80537574	Meals	0	-$5.77
		80537574 Total		0	-$5.77
		80538134	(blank)	0	-$18,407.83
		80538134 Total		0	-$18,407.83
		80538749	Meals	0	-$31.60
		80538749 Total		0	-$31.60
		80539119	Meals	0	-$28.52
		80539119 Total		0	-$28.52
		80539488	Meals	[redacted]	-$180.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202605	80539488 Total		[redacted]	-$180.00
		80539583	Meals	0	-$14.64
		80539583 Total		0	-$14.64
		80539593	Meals	0	-$17.26
		80539593 Total		0	-$17.26
		80539689	Meals	0	-$90.00
		80539689 Total		0	-$90.00
		80539813	Meals	0	-$15.00
		80539813 Total		0	-$15.00
		80539862	(blank)	0	-$5,654.05
		80539862 Total		0	-$5,654.05
		80540819	Meals	0	-$47.47
		80540819 Total		0	-$47.47
		80541638	Meals	0	-$2.34
		80541638 Total		0	-$2.34
		80541649	Meals	0	-$8.72
		80541649 Total		0	-$8.72
		80541682	Meals	0	-$18.72
		80541682 Total		0	-$18.72
		80541806	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$195.75
		80541806 Total		0	-$195.75
		80542221	Meals	0	-$13.05
		80542221 Total		0	-$13.05
		80542277	Meals	0	-$26.25
		80542277 Total		0	-$26.25
		80543423	Meals	0	$31.74
		80543423 Total		0	$31.74
		80543601	(blank)	0	-$4,284.45
		80543601 Total		0	-$4,284.45
		80543804	Meals	0	-$0.01
		80543804 Total		0	-$0.01
		80543856	Meals	[redacted]	$169.44
		80543856 Total		[redacted]	$169.44
		80543960	Meals	0	-$0.01
		80543960 Total		0	-$0.01
		80544087	Meals	0	-$0.01
		80544087 Total		0	-$0.01
		80544296	Meals	0	$0.01
		80544296 Total		0	$0.01
		80544315	Meals	0	-$0.01
		80544315 Total		0	-$0.01
		80544616	Meals	0	-$83.06
		80544616 Total		0	-$83.06
		80544969	Meals	0	-$11.88
		80544969 Total		0	-$11.88
		80544973	Meals	0	$0.02
			JP MORGAN CHASE BANK	[redacted]	$61.18
		80544973 Total		[redacted]	$61.20

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202605	80545107	Meals	0	-$2.52
		80545107 Total		0	-$2.52
		80545714	Meals		$36.00
		80545714 Total			$36.00
		80545723	Meals		$107.58
		80545723 Total			$107.58
		80545735	Meals		$36.00
		80545735 Total			$36.00
		80545764	Meals		$235.90
		80545764 Total			$235.90
		80545787	Meals		-$72.00
		80545787 Total			-$72.00
		80546150	Meals		$152.75
		80546150 Total			$152.75
		80546282	(blank)	0	$9.76
			Meals		$101.09
		80546282 Total			$110.85
		80546304	Meals		$54.56
		80546304 Total			$54.56
		80546532	Meals		$196.81
		80546532 Total			$196.81
		80546571	Meals		$90.00
		80546571 Total			$90.00
		80546752	Meals		$94.23
		80546752 Total			$94.23
		80546764	Meals		$131.50
		80546764 Total			$131.50
		80546915	Meals		$36.00
		80546915 Total			$36.00
		80547319	Meals		$20.00
		80547319 Total			$20.00
		80547384	Meals		$98.18
		80547384 Total			$98.18
		80547646	Meals		$101.50
		80547646 Total			$101.50
		80547650	Meals		$24.18
		80547650 Total			$24.18
		80547651	Meals		$27.64
		80547651 Total			$27.64
		80547655	Meals		$33.13
		80547655 Total			$33.13
		80547666	Meals		$51.26
		80547666 Total			$51.26
		80547669	Meals		$20.00
		80547669 Total			$20.00
		80547671	Meals		$244.12
		80547671 Total			$244.12
		80547685	Meals		$40.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202605	80547685 Total		[redacted]	$40.00
		80547695	Meals		$80.00
		80547695 Total			$80.00
		80547696	Meals		$80.94
		80547696 Total			$80.94
		80547799	Meals		$20.00
		80547799 Total			$20.00
		80547851	Meals		$65.08
		80547851 Total			$65.08
		80547903	Meals	0	$45.00
		80547903 Total		0	$45.00
		80548151	Meals	[redacted]	$27.68
		80548151 Total			$27.68
		80548166	Meals		$85.91
		80548166 Total			$85.91
		80548208	Meals		$40.00
		80548208 Total			$40.00
		80548224	Meals		$73.78
		80548224 Total			$73.78
		80548648	Meals		$45.00
		80548648 Total			$45.00
		80549396	Meals		$15.67
		80549396 Total			$15.67
		80549470	Meals		$35.98
		80549470 Total			$35.98
		80549495	Meals	0	$0.00
		80549495 Total		0	$0.00
		80549507	Meals	[redacted]	$20.00
		80549507 Total			$20.00
		80549536	Meals		$144.00
		80549536 Total			$144.00
		80549600	Meals	0	$0.00
		80549600 Total		0	$0.00
		80549618	Meals	[redacted]	$134.94
		80549618 Total			$134.94
		80549743	Meals	0	$0.00
		80549743 Total		0	$0.00
		80549849	Meals	[redacted]	$34.92
		80549849 Total			$34.92
		80549852	Meals		$32.09
		80549852 Total			$32.09
		80549876	Meals		$36.00
		80549876 Total			$36.00
		80549898	Meals		$64.45
		80549898 Total			$64.45
		80549924	Meals		$32.29
		80549924 Total			$32.29
		80550204	Meals		$26.16

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202605**	80550204 Total		[redacted]	$26.16
		80550211	Meals		$22.32
		80550211 Total			$22.32
		80550215	Meals		$108.66
		80550215 Total			$108.66
		80550223	Meals	0	$0.00
		80550223 Total		0	$0.00
		80550232	Meals	[redacted]	$15.35
		80550232 Total			$15.35
		80550239	Meals		$15.00
		80550239 Total			$15.00
		80550316	Meals		$141.10
		80550316 Total			$141.10
		80551638	Meals		$20.00
		80551638 Total			$20.00
		80551876	Meals		$180.00
		80551876 Total			$180.00
		80551879	Meals		$25.62
		80551879 Total			$25.62
		80552049	Meals		$54.00
		80552049 Total			$54.00
		80552147	Meals		$29.72
		80552147 Total			$29.72
		80552172	Meals		$36.00
		80552172 Total			$36.00
		80552186	Meals		$144.00
		80552186 Total			$144.00
		80552295	Meals		$95.91
		80552295 Total			$95.91
		80552586	Meals		$117.00
		80552586 Total			$117.00
		80552588	Meals		$138.63
		80552588 Total			$138.63
		80552775	Meals		$90.00
		80552775 Total			$90.00
		80552852	Meals		$27.00
		80552852 Total			$27.00
		80553088	Meals		$16.78
		80553088 Total			$16.78
		80553090	Meals		$41.80
		80553090 Total			$41.80
		80553557	Meals		$171.69
		80553557 Total			$171.69
		80554102	Meals		$49.32
		80554102 Total			$49.32
		80554339	Meals		$53.33
		80554339 Total			$53.33
		80554738	Meals		$61.20

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202605**	80554738 Total		[redacted]	$61.20
		80554775	Meals		$27.00
		80554775 Total			$27.00
		80825004	(blank)	0	$0.00
		80825004 Total		0	$0.00
		81628635	(blank)	0	-$4.57
			Meals	0	-$5.59
		81628635 Total		0	-$10.16
		81955574	(blank)	0	$0.00
		81955574 Total		0	$0.00
		82200237	(blank)	0	-$3,884.11
		82200237 Total		0	-$3,884.11
		82234710	(blank)	0	$0.00
		82234710 Total		0	$0.00
		82276152	(blank)	0	$0.00
		82276152 Total		0	$0.00
		82346234	(blank)	0	-$15,929.87
		82346234 Total		0	-$15,929.87
		82352475	(blank)	0	-$0.01
		82352475 Total		0	-$0.01
		82435608	(blank)	0	$0.00
		82435608 Total		0	$0.00
		82616285	(blank)	0	-$1,251.75
		82616285 Total		0	-$1,251.75
		82628669	(blank)	0	-$3,128.48
		82628669 Total		0	-$3,128.48
		82664839	(blank)	0	-$10,530.63
		82664839 Total		0	-$10,530.63
		82737479	(blank)	0	-$3,021.44
		82737479 Total		0	-$3,021.44
		82737480	(blank)	0	-$8,094.46
		82737480 Total		0	-$8,094.46
		82761633	(blank)	0	$0.00
		82761633 Total		0	$0.00
		82799407	(blank)	0	-$9,549.89
		82799407 Total		0	-$9,549.89
		82878678	(blank)	0	-$34,860.65
		82878678 Total		0	-$34,860.65
		82898938	(blank)	0	$157.83
		82898938 Total		0	$157.83
		82973716	(blank)	0	-$4,577.51
		82973716 Total		0	-$4,577.51
		83037408	(blank)	0	-$20,689.83
		83037408 Total		0	-$20,689.83
	202605 Total			[redacted]	**-$1,398,298.00**
	202604	2M521605	(blank)	0	$0.03
		2M521605 Total		0	$0.03
		80022354	(blank)	0	$1,781.14

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202604**	80022354 Total		0	$1,781.14
		80112473	(blank)	0	-$12,945.83
			Meals	0	-$3.04
		80112473 Total		0	-$12,948.87
		80122222	Meals	[redacted]	$32.72
		80122222 Total		[redacted]	$32.72
		80161988	Meals	0	$32.76
		80161988 Total		0	$32.76
		80177779	(blank)	0	-$17,151.19
		80177779 Total		0	-$17,151.19
		80178694	Meals	[redacted]	$140.77
		80178694 Total		[redacted]	$140.77
		80195244	(blank)	0	$27,359.75
		80195244 Total		0	$27,359.75
		80196770	(blank)	0	$3,321.67
		80196770 Total		0	$3,321.67
		80202043	(blank)	0	$1,363.04
		80202043 Total		0	$1,363.04
		80207577	(blank)	0	-$207.02
		80207577 Total		0	-$207.02
		80208080	(blank)	0	-$3,018.13
			Meals	0	$0.01
		80208080 Total		0	-$3,018.12
		80208082	(blank)	0	-$1,407.96
		80208082 Total		0	-$1,407.96
		80208289	(blank)	0	-$3,548.95
		80208289 Total		0	-$3,548.95
		80208550	(blank)	0	-$0.01
		80208550 Total		0	-$0.01
		80211144	(blank)	0	-$9,221.95
		80211144 Total		0	-$9,221.95
		80212662	(blank)	0	-$24,490.66
		80212662 Total		0	-$24,490.66
		80212748	Meals	[redacted]	-$14.00
		80212748 Total		[redacted]	-$14.00
		80212824	(blank)	0	$1,123.91
		80212824 Total		0	$1,123.91
		80213928	(blank)	0	-$25,019.07
		80213928 Total		0	-$25,019.07
		80213961	Meals	[redacted]	$13.43
		80213961 Total		[redacted]	$13.43
		80214260	(blank)	0	$1,794.47
		80214260 Total		0	$1,794.47
		80214492	(blank)	0	-$4,751.11
		80214492 Total		0	-$4,751.11
		80214522	(blank)	0	$474.60
		80214522 Total		0	$474.60
		80215024	(blank)	0	-$12,084.35

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202604**	80215024 Total		0	-$12,084.35
		80218335	(blank)	0	-$21,007.48
		80218335 Total		0	-$21,007.48
		80218352	(blank)	0	$4,726.09
		80218352 Total		0	$4,726.09
		80220415	(blank)	0	-$27,425.41
		80220415 Total		0	-$27,425.41
		80221289	(blank)	0	-$0.01
		80221289 Total		0	-$0.01
		80221315	(blank)	0	-$12,223.45
			Meals	0	$0.01
		80221315 Total		0	-$12,223.44
		80221331	(blank)	0	-$33,566.37
		80221331 Total		0	-$33,566.37
		80239638	(blank)	0	-$17,768.35
		80239638 Total		0	-$17,768.35
		80239651	(blank)	0	$250.35
		80239651 Total		0	$250.35
		80241759	(blank)	0	-$0.01
		80241759 Total		0	-$0.01
		80242682	(blank)	0	$0.01
		80242682 Total		0	$0.01
		80244443	(blank)	0	$0.01
		80244443 Total		0	$0.01
		80244473	(blank)	0	$653.53
		80244473 Total		0	$653.53
		80244509	(blank)	0	-$3,427.43
		80244509 Total		0	-$3,427.43
		80244704	(blank)	0	$1,226.68
		80244704 Total		0	$1,226.68
		80244719	(blank)	0	-$730.32
		80244719 Total		0	-$730.32
		80247763	(blank)	0	-$22,645.62
		80247763 Total		0	-$22,645.62
		80250966	(blank)	0	-$16,990.99
		80250966 Total		0	-$16,990.99
		80251904	(blank)	0	-$1,361.80
		80251904 Total		0	-$1,361.80
		80252950	(blank)	0	-$2,530.91
		80252950 Total		0	-$2,530.91
		80253369	(blank)	0	-$18,708.91
			Meals	0	-$0.01
		80253369 Total		0	-$18,708.92
		80256462	(blank)	0	-$778.31
		80256462 Total		0	-$778.31
		80256477	(blank)	0	-$14,088.76
			Meals	0	$0.01
		80256477 Total		0	-$14,088.75

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202604	80256498	(blank)	0	-$3,517.85
		80256498 Total		0	-$3,517.85
		80256505	Meals	0	$0.03
		80256505 Total		0	$0.03
		80256828	(blank)	0	-$0.01
		80256828 Total		0	-$0.01
		80257711	(blank)	0	-$275.36
		80257711 Total		0	-$275.36
		80263447	(blank)	0	-$6,198.43
		80263447 Total		0	-$6,198.43
		80264142	(blank)	0	-$531.89
		80264142 Total		0	-$531.89
		80273405	(blank)	0	$939.43
		80273405 Total		0	$939.43
		80275174	(blank)	0	$0.01
		80275174 Total		0	$0.01
		80276535	(blank)	0	-$5,940.87
		80276535 Total		0	-$5,940.87
		80278612	Meals	0	-$0.67
		80278612 Total		0	-$0.67
		80280041	(blank)	0	-$14,334.41
		80280041 Total		0	-$14,334.41
		80280770	(blank)	0	-$31,867.65
		80280770 Total		0	-$31,867.65
		80282115	(blank)	0	-$6,793.66
		80282115 Total		0	-$6,793.66
		80283368	(blank)	0	-$17,669.11
		80283368 Total		0	-$17,669.11
		80285498	(blank)	0	-$23,559.52
		80285498 Total		0	-$23,559.52
		80291731	(blank)	0	-$62,122.28
		80291731 Total		0	-$62,122.28
		80294200	(blank)	0	$8,814.10
		80294200 Total		0	$8,814.10
		80301369	(blank)	0	-$3,188.37
		80301369 Total		0	-$3,188.37
		80313652	(blank)	0	-$210.69
		80313652 Total		0	-$210.69
		80314040	(blank)	0	-$5,617.62
		80314040 Total		0	-$5,617.62
		80318696	(blank)	0	$635.04
		80318696 Total		0	$635.04
		80324609	(blank)	0	-$9,839.85
		80324609 Total		0	-$9,839.85
		80327186	(blank)	0	-$8,385.22
		80327186 Total		0	-$8,385.22
		80331074	(blank)	0	$65,698.46
		80331074 Total		0	$65,698.46

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202604	80331282	(blank)	0	-$24,888.57
		80331282 Total		0	-$24,888.57
		80333579	(blank)	0	-$19,941.00
		80333579 Total		0	-$19,941.00
		80333657	(blank)	0	$1,905.99
		80333657 Total		0	$1,905.99
		80335488	(blank)	0	$49,220.67
		80335488 Total		0	$49,220.67
		80342140	(blank)	0	-$17,620.78
		80342140 Total		0	-$17,620.78
		80348361	(blank)	0	-$16,274.97
		80348361 Total		0	-$16,274.97
		80348485	(blank)	0	-$0.01
		80348485 Total		0	-$0.01
		80357427	(blank)	0	$32,469.93
		80357427 Total		0	$32,469.93
		80357644	(blank)	0	-$1,890.24
		80357644 Total		0	-$1,890.24
		80365709	(blank)	0	$5,578.12
		80365709 Total		0	$5,578.12
		80368832	(blank)	0	$1,668.95
		80368832 Total		0	$1,668.95
		80373405	(blank)	0	-$392.24
		80373405 Total		0	-$392.24
		80378606	(blank)	0	-$749.65
		80378606 Total		0	-$749.65
		80379650	(blank)	0	$3,035.38
		80379650 Total		0	$3,035.38
		80388154	Meals	0	$0.00
		80388154 Total		0	$0.00
		80388569	(blank)	0	$2,711.87
		80388569 Total		0	$2,711.87
		80390054	(blank)	0	-$98,982.63
		80390054 Total		0	-$98,982.63
		80390070	(blank)	0	$161.52
		80390070 Total		0	$161.52
		80393491	(blank)	0	$0.01
		80393491 Total		0	$0.01
		80394540	(blank)	0	-$1,333.63
		80394540 Total		0	-$1,333.63
		80395843	(blank)	0	-$953.51
		80395843 Total		0	-$953.51
		80395864	(blank)	0	$0.01
		80395864 Total		0	$0.01
		80397819	(blank)	0	$751.28
		80397819 Total		0	$751.28
		80397909	(blank)	0	-$57,356.40
		80397909 Total		0	-$57,356.40

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202604	80399847	(blank)	0	$161.53
		80399847 Total		0	$161.53
		80403371	(blank)	0	-$24,711.08
		80403371 Total		0	-$24,711.08
		80406911	(blank)	0	$14,808.04
		80406911 Total		0	$14,808.04
		80407685	(blank)	0	$0.01
		80407685 Total		0	$0.01
		80408756	(blank)	0	$567.59
		80408756 Total		0	$567.59
		80409856	(blank)	0	$1,821.20
		80409856 Total		0	$1,821.20
		80415543	(blank)	0	$1,610.21
		80415543 Total		0	$1,610.21
		80417387	(blank)	0	$0.01
		80417387 Total		0	$0.01
		80417526	(blank)	0	-$74,484.73
		80417526 Total		0	-$74,484.73
		80417528	(blank)	0	-$18,407.65
		80417528 Total		0	-$18,407.65
		80417546	(blank)	0	$0.02
		80417546 Total		0	$0.02
		80417559	(blank)	0	$881.97
		80417559 Total		0	$881.97
		80417647	(blank)	0	$2,042.06
		80417647 Total		0	$2,042.06
		80418044	(blank)	[redacted]	$21.51
		80418044 Total			$21.51
		80418814	(blank)	0	-$2,472.61
		80418814 Total		0	-$2,472.61
		80418831	(blank)	0	$0.01
		80418831 Total		0	$0.01
		80418867	(blank)	0	-$5,591.96
		80418867 Total		0	-$5,591.96
		80420186	(blank)	0	-$34,447.09
		80420186 Total		0	-$34,447.09
		80420660	(blank)	0	-$6,019.09
		80420660 Total		0	-$6,019.09
		80421860	(blank)	0	-$336.84
		80421860 Total		0	-$336.84
		80422534	(blank)	0	-$0.01
		80422534 Total		0	-$0.01
		80424103	(blank)	0	-$25,800.61
		80424103 Total		0	-$25,800.61
		80425976	(blank)	0	$8,857.49
		80425976 Total		0	$8,857.49
		80427976	(blank)	0	$0.00
		80427976 Total		0	$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202604	80429941	(blank)	0	-$13,834.75
		80429941 Total		0	-$13,834.75
		80434833	(blank)	0	$0.01
		80434833 Total		0	$0.01
		80434872	(blank)	0	-$8,306.37
		80434872 Total		0	-$8,306.37
		80436273	(blank)	0	$745.05
		80436273 Total		0	$745.05
		80436467	(blank)	0	$0.00
		80436467 Total		0	$0.00
		80437276	(blank)	0	$490.67
		80437276 Total		0	$490.67
		80438763	(blank)	[redacted]	$85.84
			Meals	0	$0.54
		80438763 Total		[redacted]	$86.38
		80438829	(blank)	0	-$758.56
		80438829 Total		0	-$758.56
		80439344	(blank)	0	-$2,237.25
			Meals	0	$0.69
		80439344 Total		0	-$2,236.56
		80443072	(blank)	0	$0.01
		80443072 Total		0	$0.01
		80443097	(blank)	0	$0.01
		80443097 Total		0	$0.01
		80443172	(blank)	0	-$15,398.97
		80443172 Total		0	-$15,398.97
		80446757	(blank)	0	$339.25
		80446757 Total		0	$339.25
		80447632	(blank)	0	-$6,457.32
		80447632 Total		0	-$6,457.32
		80448628	(blank)	0	$254.44
		80448628 Total		0	$254.44
		80450301	(blank)	0	-$3,037.31
		80450301 Total		0	-$3,037.31
		80450789	(blank)	0	-$10,260.64
		80450789 Total		0	-$10,260.64
		80452139	(blank)	0	$0.02
		80452139 Total		0	$0.02
		80452384	(blank)	0	-$13,516.92
		80452384 Total		0	-$13,516.92
		80452718	(blank)	0	-$4,595.93
		80452718 Total		0	-$4,595.93
		80452834	(blank)	0	-$3,851.46
		80452834 Total		0	-$3,851.46
		80453804	(blank)	0	-$1,841.12
		80453804 Total		0	-$1,841.12
		80455411	Meals	[redacted]	$28.78
		80455411 Total		[redacted]	$28.78

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202604	80456580	(blank)	0	-$180.14
		80456580 Total		0	-$180.14
		80456859	(blank)	0	-$13,562.48
		80456859 Total		0	-$13,562.48
		80461950	(blank)	0	$0.01
		80461950 Total		0	$0.01
		80461953	(blank)	0	-$12,141.18
		80461953 Total		0	-$12,141.18
		80462245	Meals	0	-$23.34
		80462245 Total		0	-$23.34
		80464335	(blank)	0	-$4,690.21
		80464335 Total		0	-$4,690.21
		80464708	(blank)	0	-$3,709.89
		80464708 Total		0	-$3,709.89
		80466452	(blank)	0	$0.01
		80466452 Total		0	$0.01
		80466912	(blank)	0	-$19,673.21
		80466912 Total		0	-$19,673.21
		80467214	(blank)	0	$0.01
		80467214 Total		0	$0.01
		80468090	(blank)	0	$0.01
		80468090 Total		0	$0.01
		80468257	(blank)	0	-$287.75
		80468257 Total		0	-$287.75
		80472852	(blank)	0	$2,187.32
		80472852 Total		0	$2,187.32
		80474549	(blank)	0	-$68,990.15
		80474549 Total		0	-$68,990.15
		80474578	Meals	0	$0.00
		80474578 Total		0	$0.00
		80474824	(blank)	0	-$1,821.95
		80474824 Total		0	-$1,821.95
		80475800	(blank)	0	-$2,601.06
		80475800 Total		0	-$2,601.06
		80476005	(blank)	0	-$34,556.61
		80476005 Total		0	-$34,556.61
		80476997	(blank)	0	$155.15
		80476997 Total		0	$155.15
		80477869	(blank)	0	$0.01
		80477869 Total		0	$0.01
		80478958	(blank)	0	-$5,517.06
		80478958 Total		0	-$5,517.06
		80479952	(blank)	0	-$8,446.86
		80479952 Total		0	-$8,446.86
		80479953	(blank)	0	-$12,989.77
		80479953 Total		0	-$12,989.77
		80480712	(blank)	0	-$24,740.01
		80480712 Total		0	-$24,740.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202604	80481105	(blank)	0	-$17,258.92
		80481105 Total		0	-$17,258.92
		80481106	(blank)	0	-$24,797.26
		80481106 Total		0	-$24,797.26
		80481131	(blank)	0	-$16,183.78
		80481131 Total		0	-$16,183.78
		80481153	Meals	0	-$7.72
		80481153 Total		0	-$7.72
		80481196	(blank)	0	$302.25
		80481196 Total		0	$302.25
		80481479	Meals	[redacted]	$13.53
		80481479 Total		[redacted]	$13.53
		80481840	(blank)	0	-$0.01
		80481840 Total		0	-$0.01
		80481842	(blank)	0	$0.01
		80481842 Total		0	$0.01
		80481850	(blank)	0	-$9,892.19
		80481850 Total		0	-$9,892.19
		80481853	Meals	0	-$0.01
		80481853 Total		0	-$0.01
		80481871	(blank)	0	$302.25
		80481871 Total		0	$302.25
		80481882	(blank)	0	-$7,246.87
		80481882 Total		0	-$7,246.87
		80481909	(blank)	0	-$2,020.24
		80481909 Total		0	-$2,020.24
		80483991	(blank)	0	-$299.91
		80483991 Total		0	-$299.91
		80484627	(blank)	0	-$153,027.08
		80484627 Total		0	-$153,027.08
		80484871	(blank)	0	-$15,877.22
		80484871 Total		0	-$15,877.22
		80485737	(blank)	0	-$8,188.59
			Meals	[redacted]	$28.78
		80485737 Total		[redacted]	-$8,159.81
		80485767	(blank)	0	-$19,586.76
		80485767 Total		0	-$19,586.76
		80485802	(blank)	0	-$9,649.74
		80485802 Total		0	-$9,649.74
		80486883	(blank)	0	-$2,318.27
		80486883 Total		0	-$2,318.27
		80486925	(blank)	0	-$16,046.75
		80486925 Total		0	-$16,046.75
		80488045	(blank)	0	-$11,900.14
		80488045 Total		0	-$11,900.14
		80488768	(blank)	0	-$19,179.17
		80488768 Total		0	-$19,179.17
		80490262	(blank)	0	$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202604	80490262	Meals	0	-$2.72
		80490262 Total		0	-$2.72
		80491625	(blank)	0	-$11,815.71
		80491625 Total		0	-$11,815.71
		80492665	(blank)	0	$0.01
		80492665 Total		0	$0.01
		80492681	(blank)	0	$0.01
		80492681 Total		0	$0.01
		80492821	(blank)	0	$1,492.38
		80492821 Total		0	$1,492.38
		80492923	(blank)	0	-$4,530.51
		80492923 Total		0	-$4,530.51
		80493006	(blank)	0	-$12,102.66
		80493006 Total		0	-$12,102.66
		80493698	(blank)	0	-$3,927.16
		80493698 Total		0	-$3,927.16
		80493735	(blank)	0	$0.01
		80493735 Total		0	$0.01
		80494270	(blank)	0	$365.87
		80494270 Total		0	$365.87
		80495377	(blank)	0	$0.01
		80495377 Total		0	$0.01
		80496258	(blank)	0	-$31,022.99
		80496258 Total		0	-$31,022.99
		80496263	(blank)	0	-$3,699.77
		80496263 Total		0	-$3,699.77
		80496320	(blank)	0	-$407.08
		80496320 Total		0	-$407.08
		80496550	Meals	[redacted]	$80.00
		80496550 Total			$80.00
		80497651	(blank)	0	-$15,911.09
		80497651 Total		0	-$15,911.09
		80497725	(blank)	0	-$24,548.57
		80497725 Total		0	-$24,548.57
		80498157	(blank)	0	-$1,771.87
		80498157 Total		0	-$1,771.87
		80501065	(blank)	0	-$731.53
		80501065 Total		0	-$731.53
		80501109	(blank)	0	$0.01
		80501109 Total		0	$0.01
		80501400	(blank)	0	-$12,791.61
			Meals	0	-$17.28
		80501400 Total		0	-$12,808.89
		80502873	(blank)	0	-$11,310.97
		80502873 Total		0	-$11,310.97
		80506432	(blank)	0	-$8,905.92
		80506432 Total		0	-$8,905.92
		80507256	(blank)	0	-$11,158.34

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202604**	80507256 Total		0	-$11,158.34
		80507262	(blank)	0	-$15,160.37
		80507262 Total		0	-$15,160.37
		80507543	(blank)	0	-$11,928.83
		80507543 Total		0	-$11,928.83
		80507545	(blank)	0	-$5,780.63
		80507545 Total		0	-$5,780.63
		80507568	(blank)	0	-$0.01
		80507568 Total		0	-$0.01
		80507920	(blank)	0	-$720.04
		80507920 Total		0	-$720.04
		80509584	Meals	[redacted]	$20.16
		80509584 Total		[redacted]	$20.16
		80510536	(blank)	0	-$8,642.63
		80510536 Total		0	-$8,642.63
		80510971	(blank)	0	-$31,283.73
		80510971 Total		0	-$31,283.73
		80511010	(blank)	0	-$3,201.73
		80511010 Total		0	-$3,201.73
		80511744	(blank)	0	$0.00
		80511744 Total		0	$0.00
		80511767	(blank)	0	-$14,366.69
		80511767 Total		0	-$14,366.69
		80511812	(blank)	0	-$180.97
		80511812 Total		0	-$180.97
		80512509	(blank)	0	-$2,929.92
		80512509 Total		0	-$2,929.92
		80514157	Meals	0	-$5.75
		80514157 Total		0	-$5.75
		80514607	(blank)	0	-$976.20
		80514607 Total		0	-$976.20
		80514609	(blank)	0	-$5,181.78
		80514609 Total		0	-$5,181.78
		80514916	(blank)	0	-$16,280.56
		80514916 Total		0	-$16,280.56
		80515569	(blank)	0	-$2,404.48
		80515569 Total		0	-$2,404.48
		80517896	Meals	0	-$18.00
		80517896 Total		0	-$18.00
		80519223	(blank)	0	$0.01
		80519223 Total		0	$0.01
		80520755	(blank)	0	$0.02
		80520755 Total		0	$0.02
		80520833	Meals	0	$0.00
		80520833 Total		0	$0.00
		80521537	(blank)	0	$540.24
		80521537 Total		0	$540.24
		80521927	(blank)	[redacted]	$49.30

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202604**	80521927 Total		[redacted]	$49.30
		80521953	Meals	0	-$28.68
		80521953 Total		0	-$28.68
		80522255	Meals	0	-$5.91
		80522255 Total		0	-$5.91
		80522734	Meals	[redacted]	$83.19
		80522734 Total		[redacted]	$83.19
		80524293	Meals	0	-$2.87
		80524293 Total		0	-$2.87
		80524613	Meals	[redacted]	$137.69
		80524613 Total		[redacted]	$137.69
		80524615	Meals	[redacted]	$81.27
		80524615 Total		[redacted]	$81.27
		80524616	(blank)	0	-$22.00
			Meals	0	-$5.59
		80524616 Total		0	-$27.59
		80524728	Meals	[redacted]	-$32.18
		80524728 Total		[redacted]	-$32.18
		80524991	(blank)	0	$1,356.01
		80524991 Total		0	$1,356.01
		80526183	Meals	0	-$64.11
		80526183 Total		0	-$64.11
		80527001	Meals	[redacted]	$159.90
		80527001 Total		[redacted]	$159.90
		80527172	Meals	0	-$5.13
		80527172 Total		0	-$5.13
		80527821	(blank)	0	-$12,930.84
		80527821 Total		0	-$12,930.84
		80528550	Meals	0	-$34.45
		80528550 Total		0	-$34.45
		80528942	(blank)	0	-$13,241.00
		80528942 Total		0	-$13,241.00
		80529081	Meals	0	-$18.00
		80529081 Total		0	-$18.00
		80529952	(blank)	0	-$9,254.58
		80529952 Total		0	-$9,254.58
		80530404	(blank)	0	-$4,568.72
		80530404 Total		0	-$4,568.72
		80532805	Meals	0	-$14.60
		80532805 Total		0	-$14.60
		80532878	Meals	0	$0.02
		80532878 Total		0	$0.02
		80532891	Meals	0	-$7.67
		80532891 Total		0	-$7.67
		80533522	Meals	0	-$0.62
		80533522 Total		0	-$0.62
		80533905	Meals	0	-$18.00
		80533905 Total		0	-$18.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202604	80534196	Meals	0	-$0.01
		80534196 Total		0	-$0.01
		80534696	Meals	0	-$3.02
		80534696 Total		0	-$3.02
		80534803	(blank)	0	-$459.96
		80534803 Total		0	-$459.96
		80535014	Meals	0	$0.01
		80535014 Total		0	$0.01
		80535150	Meals	0	-$2.95
		80535150 Total		0	-$2.95
		80535212	Meals	0	-$18.00
		80535212 Total		0	-$18.00
		80535442	Meals	[redacted]	$14.46
		80535442 Total			$14.46
		80535458	Meals	0	-$50.00
		80535458 Total		0	-$50.00
		80535471	Meals	0	-$47.93
		80535471 Total		0	-$47.93
		80536030	Meals	[redacted]	$63.64
		80536030 Total			$63.64
		80536491	Meals		$17.85
		80536491 Total			$17.85
		80536691	Meals	0	-$11.65
		80536691 Total		0	-$11.65
		80536878	Meals	0	-$14.46
		80536878 Total		0	-$14.46
		80537216	Meals	0	-$20.42
		80537216 Total		0	-$20.42
		80537468	Meals	0	$4.55
		80537468 Total		0	$4.55
		80537473	Meals	[redacted]	$35.58
		80537473 Total			$35.58
		80537478	Meals	0	-$42.07
		80537478 Total		0	-$42.07
		80537501	Meals	0	-$8.09
		80537501 Total		0	-$8.09
		80537525	Meals	[redacted]	$22.86
		80537525 Total			$22.86
		80537574	Meals		$36.00
		80537574 Total			$36.00
		80537620	Meals		$0.00
		80537620 Total			$0.00
		80537670	Meals		$12.02
		80537670 Total			$12.02
		80538134	Meals		$148.72
		80538134 Total			$148.72
		80538650	Meals		$80.82
		80538650 Total			$80.82

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202604	80538749	Meals	[redacted]	$108.00
		80538749 Total			$108.00
		80538904	Meals		$82.42
		80538904 Total			$82.42
		80538912	Meals		$89.21
		80538912 Total			$89.21
		80539119	Meals		$135.00
		80539119 Total			$135.00
		80539224	Meals		$15.89
		80539224 Total			$15.89
		80539323	Meals		$10.13
		80539323 Total			$10.13
		80539488	Meals		$180.00
		80539488 Total			$180.00
		80539583	Meals		$81.00
		80539583 Total			$81.00
		80539593	Meals		$144.00
		80539593 Total			$144.00
		80539602	Meals		$40.00
		80539602 Total			$40.00
		80539683	Meals		$56.30
		80539683 Total			$56.30
		80539689	Meals		$90.00
		80539689 Total			$90.00
		80539813	Meals		$36.00
		80539813 Total			$36.00
		80539861	Meals		$56.57
		80539861 Total			$56.57
		80539862	Meals		$44.30
		80539862 Total			$44.30
		80540819	Meals		$207.00
		80540819 Total			$207.00
		80540891	Meals		$15.76
		80540891 Total			$15.76
		80541068	Meals		$25.85
		80541068 Total			$25.85
		80541202	Meals	0	$78.78
		80541202 Total		0	$78.78
		80541629	Meals	[redacted]	$62.74
		80541629 Total			$62.74
		80541630	Meals		$100.84
		80541630 Total			$100.84
		80541632	Meals		$38.04
		80541632 Total			$38.04
		80541638	Meals		$18.00
		80541638 Total			$18.00
		80541642	Meals		$66.33
		80541642 Total			$66.33

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202604	80541649	Meals	[redacted]	$27.00
		80541649 Total			$27.00
		80541665	Meals	0	$0.00
		80541665 Total		0	$0.00
		80541674	Meals	[redacted]	$56.02
		80541674 Total			$56.02
		80541682	Meals		$72.00
		80541682 Total			$72.00
		80541687	Meals		$19.29
		80541687 Total			$19.29
		80541721	Meals		$55.40
		80541721 Total			$55.40
		80541736	Meals		$31.00
		80541736 Total			$31.00
		80542221	Meals		$99.00
		80542221 Total			$99.00
		80542277	Meals		$72.00
		80542277 Total			$72.00
		80542993	Meals		$76.59
		80542993 Total			$76.59
		80543341	Meals		$40.00
		80543341 Total			$40.00
		80543423	Meals		$95.22
		80543423 Total			$95.22
		80543459	Meals		$25.44
		80543459 Total			$25.44
		80543601	Meals		$78.08
		80543601 Total			$78.08
		80543801	Meals		$47.11
		80543801 Total			$47.11
		80543804	Meals		$53.88
		80543804 Total			$53.88
		80543812	Meals		$84.15
		80543812 Total			$84.15
		80543856	Meals		$171.00
		80543856 Total			$171.00
		80543928	Meals		$12.99
		80543928 Total			$12.99
		80543960	Meals		$36.90
		80543960 Total			$36.90
		80544087	Meals		$186.00
		80544087 Total			$186.00
		80544296	Meals		$49.71
		80544296 Total			$49.71
		80544315	Meals		$76.53
		80544315 Total			$76.53
		80544616	Meals		$324.00
		80544616 Total			$324.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202604**	80544969	Meals	[redacted]	$63.00
		80544969 Total			$63.00
		80544973	Meals		$112.53
		80544973 Total			$112.53
		80545107	Meals		$90.00
		80545107 Total			$90.00
		80545787	Meals		$72.00
		80545787 Total			$72.00
		80729406	(blank)	0	-$458.02
		80729406 Total		0	-$458.02
		82240823	(blank)	0	$787.75
		82240823 Total		0	$787.75
		82352475	(blank)	0	-$8,130.85
			Meals	0	$0.00
		82352475 Total		0	-$8,130.85
		82436450	(blank)	0	$0.00
		82436450 Total		0	$0.00
		82579842	(blank)	0	-$0.01
		82579842 Total		0	-$0.01
		82708134	(blank)	0	-$0.01
		82708134 Total		0	-$0.01
		82736802	(blank)	0	-$10,767.29
		82736802 Total		0	-$10,767.29
		82742861	(blank)	0	-$7,831.79
		82742861 Total		0	-$7,831.79
		82756270	(blank)	0	-$111,197.92
		82756270 Total		0	-$111,197.92
		83012310	(blank)	0	$1,630.00
		83012310 Total		0	$1,630.00
		83032796	(blank)	0	$0.05
			Meals	0	-$0.06
		83032796 Total		0	-$0.01
	202604 Total			[redacted]	**-$1,759,651.12**
	202606	80018176	(blank)	0	-$31,352.45
		80018176 Total		0	-$31,352.45
		80024791	(blank)	0	-$0.01
		80024791 Total		0	-$0.01
		80037989	(blank)	0	$0.00
		80037989 Total		0	$0.00
		80088528	Meals	0	$0.28
		80088528 Total		0	$0.28
		80116181	(blank)	0	$0.00
		80116181 Total		0	$0.00
		80149823	(blank)	0	$0.00
		80149823 Total		0	$0.00
		80162273	(blank)	0	-$10,292.81
			Meals	0	$0.01
		80162273 Total		0	-$10,292.80

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202606	80177317	(blank)	0	$0.00
			Meals	0	$4.42
		80177317 Total		0	$4.42
		80193028	(blank)	0	-$20,722.67
			Meals	0	-$0.01
		80193028 Total		0	-$20,722.68
		80193222	(blank)	0	-$7,083.85
		80193222 Total		0	-$7,083.85
		80202105	(blank)	0	$0.00
		80202105 Total		0	$0.00
		80204766	(blank)	0	-$0.01
		80204766 Total		0	-$0.01
		80205151	(blank)	0	-$0.01
		80205151 Total		0	-$0.01
		80205159	(blank)	0	-$6,875.78
		80205159 Total		0	-$6,875.78
		80205169	(blank)	0	-$0.01
		80205169 Total		0	-$0.01
		80206921	(blank)	0	-$3,199.13
		80206921 Total		0	-$3,199.13
		80208831	(blank)	0	-$0.01
		80208831 Total		0	-$0.01
		80211121	(blank)	0	$0.01
		80211121 Total		0	$0.01
		80213961	(blank)	0	-$6,852.65
		80213961 Total		0	-$6,852.65
		80214507	(blank)	0	-$0.01
		80214507 Total		0	-$0.01
		80214510	(blank)	0	-$0.01
		80214510 Total		0	-$0.01
		80219973	(blank)	0	-$0.01
		80219973 Total		0	-$0.01
		80223697	(blank)	0	-$11,734.49
		80223697 Total		0	-$11,734.49
		80227465	(blank)	0	-$0.02
		80227465 Total		0	-$0.02
		80238375	(blank)	0	-$16,376.28
		80238375 Total		0	-$16,376.28
		80239604	(blank)	0	-$0.01
		80239604 Total		0	-$0.01
		80244449	(blank)	0	-$1,600.64
		80244449 Total		0	-$1,600.64
		80244755	(blank)	0	$337.98
		80244755 Total		0	$337.98
		80244787	(blank)	0	-$0.01
		80244787 Total		0	-$0.01
		80256477	(blank)	0	-$0.01
		80256477 Total		0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202606	80256505	(blank)	0	-$0.01
		80256505 Total		0	-$0.01
		80256578	(blank)	0	-$881.50
		80256578 Total		0	-$881.50
		80260703	(blank)	0	-$253.49
		80260703 Total		0	-$253.49
		80263462	(blank)	0	-$20,139.18
		80263462 Total		0	-$20,139.18
		80264899	(blank)	0	-$2,941.14
		80264899 Total		0	-$2,941.14
		80268045	(blank)	0	-$7,824.09
		80268045 Total		0	-$7,824.09
		80268861	(blank)	0	-$12,593.83
		80268861 Total		0	-$12,593.83
		80269038	(blank)	0	-$48,190.74
		80269038 Total		0	-$48,190.74
		80269539	(blank)	0	-$1,651.40
		80269539 Total		0	-$1,651.40
		80275116	(blank)	0	$2,506.63
		80275116 Total		0	$2,506.63
		80277419	(blank)	0	$0.01
		80277419 Total		0	$0.01
		80278224	(blank)	0	-$26,706.29
		80278224 Total		0	-$26,706.29
		80278612	Meals	0	$0.16
		80278612 Total		0	$0.16
		80278873	(blank)	0	-$3,308.68
		80278873 Total		0	-$3,308.68
		80281945	(blank)	0	$0.01
		80281945 Total		0	$0.01
		80284232	(blank)	0	$0.01
		80284232 Total		0	$0.01
		80285661	(blank)	0	-$5,165.04
		80285661 Total		0	-$5,165.04
		80285994	(blank)	0	-$11,484.57
		80285994 Total		0	-$11,484.57
		80289537	(blank)	0	-$62,346.61
		80289537 Total		0	-$62,346.61
		80290889	(blank)	0	-$5,642.87
		80290889 Total		0	-$5,642.87
		80293902	(blank)	0	-$1,026.34
		80293902 Total		0	-$1,026.34
		80295607	Meals	0	$5.08
		80295607 Total		0	$5.08
		80299452	(blank)	0	-$11,563.92
		80299452 Total		0	-$11,563.92
		80302164	(blank)	0	-$3,128.80
		80302164 Total		0	-$3,128.80

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202606	80305114	(blank)	0	-$1,513.10
		80305114 Total		0	-$1,513.10
		80305316	(blank)	0	$0.00
		80305316 Total		0	$0.00
		80306483	(blank)	0	-$7,857.86
		80306483 Total		0	-$7,857.86
		80307497	(blank)	0	-$43,294.58
		80307497 Total		0	-$43,294.58
		80308322	(blank)	0	-$13,777.99
		80308322 Total		0	-$13,777.99
		80308323	(blank)	0	-$6,060.31
		80308323 Total		0	-$6,060.31
		80310018	(blank)	0	-$13,924.20
		80310018 Total		0	-$13,924.20
		80310332	(blank)	0	-$7,347.97
		80310332 Total		0	-$7,347.97
		80312058	(blank)	0	$1,689.24
		80312058 Total		0	$1,689.24
		80313360	Meals	0	-$0.01
		80313360 Total		0	-$0.01
		80320795	(blank)	0	$271.73
		80320795 Total		0	$271.73
		80321531	Meals	0	$0.14
		80321531 Total		0	$0.14
		80322900	(blank)	0	-$11,250.26
		80322900 Total		0	-$11,250.26
		80324791	(blank)	0	$0.01
		80324791 Total		0	$0.01
		80327412	(blank)	0	-$7,960.45
		80327412 Total		0	-$7,960.45
		80327986	(blank)	0	$0.00
		80327986 Total		0	$0.00
		80330317	(blank)	0	-$20,584.59
		80330317 Total		0	-$20,584.59
		80331074	(blank)	0	-$2,500.01
		80331074 Total		0	-$2,500.01
		80342140	(blank)	0	$0.00
			Meals	0	$0.08
		80342140 Total		0	$0.08
		80342163	(blank)	0	$109.97
		80342163 Total		0	$109.97
		80348879	(blank)	0	-$359.07
		80348879 Total		0	-$359.07
		80354879	Meals	0	$3.92
		80354879 Total		0	$3.92
		80357138	(blank)	0	-$5,121.87
		80357138 Total		0	-$5,121.87
		80363083	(blank)	0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202606**	80363083 Total		0	$0.01
		80367595	Meals	0	$0.01
		80367595 Total		0	$0.01
		80367829	(blank)	0	-$4,349.91
		80367829 Total		0	-$4,349.91
		80369706	(blank)	0	$1,108.43
		80369706 Total		0	$1,108.43
		80372885	(blank)	0	$0.01
		80372885 Total		0	$0.01
		80381416	(blank)	0	-$75,812.09
		80381416 Total		0	-$75,812.09
		80382486	(blank)	0	-$9,196.39
		80382486 Total		0	-$9,196.39
		80388883	(blank)	0	$646.08
		80388883 Total		0	$646.08
		80389064	(blank)	0	$157.91
		80389064 Total		0	$157.91
		80393335	(blank)	0	$8.76
			Meals	0	$20.99
		80393335 Total		0	$29.75
		80393372	(blank)	0	-$5,410.38
		80393372 Total		0	-$5,410.38
		80393629	Meals	0	$0.72
		80393629 Total		0	$0.72
		80397926	(blank)	0	-$27,618.86
		80397926 Total		0	-$27,618.86
		80402407	(blank)	0	-$537.28
		80402407 Total		0	-$537.28
		80402408	(blank)	0	$2,599.88
		80402408 Total		0	$2,599.88
		80402416	(blank)	0	-$6,064.87
		80402416 Total		0	-$6,064.87
		80403364	(blank)	0	-$10,640.33
		80403364 Total		0	-$10,640.33
		80403385	(blank)	0	-$3,698.21
		80403385 Total		0	-$3,698.21
		80404048	(blank)	0	$404.15
		80404048 Total		0	$404.15
		80406839	(blank)	0	-$11,379.16
		80406839 Total		0	-$11,379.16
		80406911	(blank)	0	-$2,500.00
		80406911 Total		0	-$2,500.00
		80407928	(blank)	0	$0.00
		80407928 Total		0	$0.00
		80408773	(blank)	0	$172.16
		80408773 Total		0	$172.16
		80409512	(blank)	0	$0.01
		80409512 Total		0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202606	80409871	(blank)	0	$1,172.23
		80409871 Total		0	$1,172.23
		80417088	(blank)	0	$0.00
			Meals	0	$13.24
		80417088 Total		0	$13.24
		80417517	Meals	0	$0.02
		80417517 Total		0	$0.02
		80418044	(blank)	0	-$4,917.25
		80418044 Total		0	-$4,917.25
		80420934	(blank)	0	-$4,394.98
		80420934 Total		0	-$4,394.98
		80429978	(blank)	0	-$3,945.46
		80429978 Total		0	-$3,945.46
		80434866	(blank)	0	-$1,879.25
		80434866 Total		0	-$1,879.25
		80438699	(blank)	0	-$6,859.26
		80438699 Total		0	-$6,859.26
		80438724	Meals	0	$3.13
		80438724 Total		0	$3.13
		80442672	(blank)	0	-$21,125.20
		80442672 Total		0	-$21,125.20
		80442715	(blank)	0	-$0.01
		80442715 Total		0	-$0.01
		80443185	(blank)	0	-$23,313.59
		80443185 Total		0	-$23,313.59
		80447589	(blank)	0	-$15,314.93
		80447589 Total		0	-$15,314.93
		80447782	(blank)	0	-$10,014.16
		80447782 Total		0	-$10,014.16
		80448748	(blank)	0	-$10,095.68
		80448748 Total		0	-$10,095.68
		80448772	(blank)	0	$0.01
		80448772 Total		0	$0.01
		80455362	(blank)	0	-$9,502.87
		80455362 Total		0	-$9,502.87
		80456580	(blank)	0	$0.00
		80456580 Total		0	$0.00
		80458469	(blank)	0	-$15,879.41
		80458469 Total		0	-$15,879.41
		80459923	Meals	0	$0.00
		80459923 Total		0	$0.00
		80462245	(blank)	0	-$2,709.59
		80462245 Total		0	-$2,709.59
		80463891	(blank)	0	$0.02
		80463891 Total		0	$0.02
		80464203	(blank)	0	-$42,686.30
		80464203 Total		0	-$42,686.30
		80465732	(blank)	0	-$69,540.03

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202606	80465732	Meals	0	-$5.69
		80465732 Total		0	-$69,545.72
		80467214	(blank)	0	$0.00
			Meals	0	$0.01
		80467214 Total		0	$0.01
		80468296	(blank)	0	-$5,043.79
		80468296 Total		0	-$5,043.79
		80471511	(blank)	0	-$11,248.36
		80471511 Total		0	-$11,248.36
		80471590	(blank)	0	$2,515.64
		80471590 Total		0	$2,515.64
		80472310	Meals	0	$36.93
		80472310 Total		0	$36.93
		80473460	(blank)	0	-$505.25
		80473460 Total		0	-$505.25
		80473511	(blank)	0	$0.01
		80473511 Total		0	$0.01
		80473670	Meals	0	$0.75
		80473670 Total		0	$0.75
		80476005	(blank)	0	$0.00
		80476005 Total		0	$0.00
		80476338	(blank)	0	-$171.38
		80476338 Total		0	-$171.38
		80476636	(blank)	0	-$49,826.40
		80476636 Total		0	-$49,826.40
		80476952	(blank)	0	-$1,232.84
		80476952 Total		0	-$1,232.84
		80477448	(blank)	0	-$17,966.99
		80477448 Total		0	-$17,966.99
		80478385	Meals	0	-$6.81
		80478385 Total		0	-$6.81
		80478391	Meals	0	$0.02
		80478391 Total		0	$0.02
		80478395	(blank)	0	$0.00
		80478395 Total		0	$0.00
		80480738	(blank)	0	-$3,886.36
		80480738 Total		0	-$3,886.36
		80481479	Meals	0	$33.60
		80481479 Total		0	$33.60
		80481853	Meals	0	$0.94
		80481853 Total		0	$0.94
		80481859	(blank)	0	-$59,073.06
		80481859 Total		0	-$59,073.06
		80482195	Meals	0	$5.26
		80482195 Total		0	$5.26
		80482201	(blank)	0	-$49,798.91
		80482201 Total		0	-$49,798.91
		80482232	Meals	0	$3.72

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202606**	80482232 Total		0	$3.72
		80485352	Meals	0	$0.02
		80485352 Total		0	$0.02
		80485372	Meals	0	$0.77
		80485372 Total		0	$0.77
		80485514	(blank)	0	-$5,997.45
		80485514 Total		0	-$5,997.45
		80485735	Meals	0	$0.00
		80485735 Total		0	$0.00
		80485757	(blank)	0	$0.00
		80485757 Total		0	$0.00
		80485758	(blank)	0	-$6,829.71
		80485758 Total		0	-$6,829.71
		80485845	(blank)	0	$0.01
		80485845 Total		0	$0.01
		80485863	(blank)	0	$0.01
		80485863 Total		0	$0.01
		80487955	Meals	0	$0.01
		80487955 Total		0	$0.01
		80488780	Meals	0	$0.36
		80488780 Total		0	$0.36
		80491358	Meals	0	$0.01
		80491358 Total		0	$0.01
		80491630	Meals	0	$0.02
		80491630 Total		0	$0.02
		80492678	(blank)	0	-$11,394.90
		80492678 Total		0	-$11,394.90
		80492686	(blank)	0	-$1,065.69
		80492686 Total		0	-$1,065.69
		80492696	(blank)	0	-$66,273.43
			Meals	0	$0.01
		80492696 Total		0	-$66,273.42
		80492990	(blank)	0	-$5,243.00
		80492990 Total		0	-$5,243.00
		80492992	(blank)	0	-$22,713.96
			Meals	0	$0.28
		80492992 Total		0	-$22,713.68
		80493007	(blank)	0	-$11,363.23
		80493007 Total		0	-$11,363.23
		80493009	(blank)	0	-$6,605.56
		80493009 Total		0	-$6,605.56
		80493073	(blank)	0	-$8,476.54
		80493073 Total		0	-$8,476.54
		80493673	Meals	0	$0.03
		80493673 Total		0	$0.03
		80493762	(blank)	0	-$3,953.18
		80493762 Total		0	-$3,953.18
		80495372	(blank)	0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202606**	80495372 Total		0	$0.01
		80495393	(blank)	0	-$13,575.86
		80495393 Total		0	-$13,575.86
		80495414	(blank)	0	$0.01
		80495414 Total		0	$0.01
		80495518	(blank)	0	$0.00
		80495518 Total		0	$0.00
		80495793	(blank)	0	$208.05
		80495793 Total		0	$208.05
		80496550	Meals	0	$0.00
		80496550 Total		0	$0.00
		80497725	(blank)	0	$0.00
		80497725 Total		0	$0.00
		80498157	(blank)	0	$0.00
		80498157 Total		0	$0.00
		80498514	(blank)	0	$0.01
		80498514 Total		0	$0.01
		80501040	(blank)	0	-$40,664.45
		80501040 Total		0	-$40,664.45
		80501043	Meals	0	$4.59
		80501043 Total		0	$4.59
		80501065	(blank)	0	$731.54
		80501065 Total		0	$731.54
		80501116	(blank)	0	$179.94
		80501116 Total		0	$179.94
		80501117	(blank)	0	$0.00
		80501117 Total		0	$0.00
		80501443	Meals	0	$4.56
		80501443 Total		0	$4.56
		80502827	Meals	0	$3.79
		80502827 Total		0	$3.79
		80502841	Meals	0	-$4.13
		80502841 Total		0	-$4.13
		80504896	(blank)	0	$0.00
			Meals	0	-$0.06
		80504896 Total		0	-$0.06
		80505097	Meals	0	$32.39
		80505097 Total		0	$32.39
		80505968	Meals	0	$0.33
		80505968 Total		0	$0.33
		80506367	(blank)	0	$0.01
		80506367 Total		0	$0.01
		80507266	Meals	0	$0.46
		80507266 Total		0	$0.46
		80507380	(blank)	0	$0.01
		80507380 Total		0	$0.01
		80507525	(blank)	0	-$21,375.67
			Meals	0	$0.80

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202606**	80507525 Total		0	-$21,374.87
		80507537	(blank)	0	-$3,902.15
			Meals	0	$0.01
		80507537 Total		0	-$3,902.14
		80507553	Meals	0	$0.17
		80507553 Total		0	$0.17
		80507562	(blank)	0	$0.00
			Meals	0	$0.43
		80507562 Total		0	$0.43
		80507915	(blank)	0	-$18,101.88
		80507915 Total		0	-$18,101.88
		80507937	(blank)	0	$0.00
			Meals	0	$0.76
		80507937 Total		0	$0.76
		80508652	(blank)	0	$0.00
			Meals	0	$11.97
		80508652 Total		0	$11.97
		80508672	(blank)	0	-$18,818.75
		80508672 Total		0	-$18,818.75
		80508870	Meals	0	$1.08
		80508870 Total		0	$1.08
		80509126	(blank)	0	-$13,137.93
			Meals	0	$0.00
		80509126 Total		0	-$13,137.93
		80509584	(blank)	0	-$4,178.53
		80509584 Total		0	-$4,178.53
		80509959	(blank)	0	$0.01
		80509959 Total		0	$0.01
		80510312	Meals	0	$0.86
		80510312 Total		0	$0.86
		80510537	Meals	0	$1.72
		80510537 Total		0	$1.72
		80511009	Meals	0	$0.74
		80511009 Total		0	$0.74
		80511047	(blank)	0	$0.00
		80511047 Total		0	$0.00
		80511449	(blank)	0	-$11,555.33
			Meals	0	-$27.10
		80511449 Total		0	-$11,582.43
		80511742	(blank)	0	-$439.85
		80511742 Total		0	-$439.85
		80511792	Meals	0	-$0.01
		80511792 Total		0	-$0.01
		80511813	(blank)	0	-$6,374.44
			Meals	0	$0.03
		80511813 Total		0	-$6,374.41
		80511867	Meals	0	$0.38
		80511867 Total		0	$0.38

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202606	80512519	Meals	0	$14.44
		80512519 Total		0	$14.44
		80512529	(blank)	0	$0.00
		80512529 Total		0	$0.00
		80513005	Meals	[redacted]	-$81.25
		80513005 Total		[redacted]	-$81.25
		80514597	(blank)	0	$0.01
			Meals	0	$0.01
		80514597 Total		0	$0.02
		80514599	(blank)	0	$0.01
		80514599 Total		0	$0.01
		80514602	(blank)	0	-$19,842.31
		80514602 Total		0	-$19,842.31
		80514608	(blank)	0	-$19.60
			Meals	0	-$41.60
		80514608 Total		0	-$61.20
		80515060	(blank)	0	-$8,740.10
		80515060 Total		0	-$8,740.10
		80518641	Meals	0	$4.74
		80518641 Total		0	$4.74
		80518651	Meals	0	-$0.01
		80518651 Total		0	-$0.01
		80519232	(blank)	0	-$11,811.37
			Meals	0	-$0.02
		80519232 Total		0	-$11,811.39
		80519287	(blank)	0	$0.01
		80519287 Total		0	$0.01
		80519542	(blank)	0	-$9,832.67
		80519542 Total		0	-$9,832.67
		80519855	(blank)	0	-$16,563.13
		80519855 Total		0	-$16,563.13
		80521644	Meals	0	$678.59
		80521644 Total		0	$678.59
		80522403	(blank)	0	-$334.45
		80522403 Total		0	-$334.45
		80522734	Meals	0	-$0.01
		80522734 Total		0	-$0.01
		80524283	(blank)	0	-$14,327.25
		80524283 Total		0	-$14,327.25
		80524578	(blank)	0	$0.20
			Meals	0	$0.28
		80524578 Total		0	$0.48
		80524595	(blank)	0	-$5,513.64
		80524595 Total		0	-$5,513.64
		80524597	(blank)	0	-$7,761.85
		80524597 Total		0	-$7,761.85
		80524613	(blank)	0	$0.00
			Meals	0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202606	80524613 Total		0	-$0.01
		80524616	(blank)	0	$6.64
			Meals	0	$1.69
		80524616 Total		0	$8.33
		80524726	(blank)	0	-$7,534.19
			Meals	0	-$0.01
		80524726 Total		0	-$7,534.20
		80524728	VEHICLE OVERHEAD COSTS	0	$366.31
		80524728 Total		0	$366.31
		80525311	(blank)	0	$0.01
		80525311 Total		0	$0.01
		80525833	(blank)	0	$0.01
		80525833 Total		0	$0.01
		80525893	Meals	[redacted]	-$18.00
		80525893 Total			-$18.00
		80526206	(blank)	0	$2,378.50
			Meals	0	-$1.61
		80526206 Total		0	$2,376.89
		80526226	Meals	0	$0.28
		80526226 Total		0	$0.28
		80526662	Meals	0	$109.23
		80526662 Total		0	$109.23
		80526957	(blank)	0	-$6,175.33
			Meals	0	$6.85
		80526957 Total		0	-$6,168.48
		80526968	Meals	0	$0.01
		80526968 Total		0	$0.01
		80527001	(blank)	0	-$0.01
		80527001 Total		0	-$0.01
		80527002	Meals	0	-$2.42
		80527002 Total		0	-$2.42
		80527008	Meals	0	$0.05
		80527008 Total		0	$0.05
		80527172	(blank)	0	-$9,080.66
			Meals	0	$0.01
		80527172 Total		0	-$9,080.65
		80527479	(blank)	0	-$882.36
		80527479 Total		0	-$882.36
		80527808	Meals	0	-$4.64
		80527808 Total		0	-$4.64
		80527809	Meals	0	$0.00
		80527809 Total		0	$0.00
		80527821	(blank)	0	$0.00
			Meals	0	-$0.04
		80527821 Total		0	-$0.04
		80528550	Meals	0	$0.41
		80528550 Total		0	$0.41
		80528551	(blank)	0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202606**	80528551 Total		0	$0.01
		80528853	Meals	0	$0.00
		80528853 Total		0	$0.00
		80528942	(blank)	0	$0.00
			Meals	0	-$0.01
		80528942 Total		0	-$0.01
		80528957	Meals	0	$88.52
		80528957 Total		0	$88.52
		80529990	Meals	[redacted]	$10.43
		80529990 Total		[redacted]	$10.43
		80530416	Meals	0	-$7.59
		80530416 Total		0	-$7.59
		80531505	Meals	0	$0.01
		80531505 Total		0	$0.01
		80532568	(blank)	0	-$13,354.78
			Meals	0	$39.79
		80532568 Total		0	-$13,314.99
		80532586	(blank)	0	$0.01
		80532586 Total		0	$0.01
		80532891	(blank)	0	-$19,259.66
			Meals	0	$0.23
		80532891 Total		0	-$19,259.43
		80533130	Meals	0	-$2.57
		80533130 Total		0	-$2.57
		80533495	(blank)	0	-$0.01
			Meals	0	$0.32
		80533495 Total		0	$0.31
		80533653	(blank)	0	$0.00
		80533653 Total		0	$0.00
		80533866	(blank)	0	-$6,754.22
			Meals	0	-$0.01
		80533866 Total		0	-$6,754.23
		80534196	(blank)	0	-$5,695.32
			Meals	0	$0.59
		80534196 Total		0	-$5,694.73
		80534206	Meals	0	$0.00
		80534206 Total		0	$0.00
		80534696	Meals	0	$0.32
		80534696 Total		0	$0.32
		80535014	(blank)	0	-$8,428.79
			Meals	0	$0.60
		80535014 Total		0	-$8,428.19
		80535114	Meals	0	-$0.41
		80535114 Total		0	-$0.41
		80535458	Meals	0	$0.00
		80535458 Total		0	$0.00
		80535471	(blank)	0	$0.01
		80535471 Total		0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202606	80535540	(blank)	0	-$5,618.00
		80535540 Total		0	-$5,618.00
		80536030	(blank)	0	-$10,430.42
		80536030 Total		0	-$10,430.42
		80536040	Meals	0	$5.83
		80536040 Total		0	$5.83
		80536163	Meals	0	$6.28
		80536163 Total		0	$6.28
		80536456	(blank)	0	-$6,663.16
		80536456 Total		0	-$6,663.16
		80536878	Meals	0	-$0.01
		80536878 Total		0	-$0.01
		80536935	Meals	0	$19.78
		80536935 Total		0	$19.78
		80537468	(blank)	0	-$0.01
		80537468 Total		0	-$0.01
		80537473	Meals	0	$0.58
		80537473 Total		0	$0.58
		80537572	Meals	0	$0.00
		80537572 Total		0	$0.00
		80537670	Meals	0	$0.72
		80537670 Total		0	$0.72
		80538134	(blank)	0	$0.01
		80538134 Total		0	$0.01
		80538650	Meals	0	$1.23
		80538650 Total		0	$1.23
		80538749	Meals	0	$97.03
		80538749 Total		0	$97.03
		80538904	Meals	0	$3.37
		80538904 Total		0	$3.37
		80539119	Meals	0	$0.76
		80539119 Total			$0.76
		80539401	Meals	[redacted]	$81.25
		80539401 Total		[redacted]	$81.25
		80539583	(blank)	0	-$10,008.56
			Meals	0	$1.40
		80539583 Total		0	-$10,007.16
		80539862	(blank)	0	-$0.01
		80539862 Total		0	-$0.01
		80540891	Meals	0	$0.04
		80540891 Total		0	$0.04
		80540903	(blank)	0	-$3,893.81
		80540903 Total		0	-$3,893.81
		80541510	Meals	[redacted]	$65.77
		80541510 Total		[redacted]	$65.77
		80541629	Meals	0	$0.06
		80541629 Total		0	$0.06
		80541630	(blank)	0	-$16,415.69

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202606**	80541630 Total		0	-$16,415.69
		80541632	Meals	0	$0.13
		80541632 Total		0	$0.13
		80541649	Meals	0	$0.19
		80541649 Total		0	$0.19
		80541682	Meals	0	$2.61
		80541682 Total		0	$2.61
		80541687	Meals	0	$28.43
		80541687 Total		0	$28.43
		80541721	Meals	0	$0.08
		80541721 Total		0	$0.08
		80541806	(blank)	0	-$1,146.65
		80541806 Total		0	-$1,146.65
		80542221	Meals	0	$0.00
		80542221 Total		0	$0.00
		80542277	Meals	0	$3.49
		80542277 Total		0	$3.49
		80542993	Meals	0	$1.09
		80542993 Total		0	$1.09
		80543459	Meals	0	$0.02
		80543459 Total		0	$0.02
		80543601	(blank)	0	$0.01
		80543601 Total		0	$0.01
		80543812	Meals	0	-$0.04
		80543812 Total		0	-$0.04
		80543928	(blank)	0	-$2,033.00
		80543928 Total		0	-$2,033.00
		80544087	(blank)	0	-$29,457.31
		80544087 Total		0	-$29,457.31
		80544315	Meals	0	-$0.62
		80544315 Total		0	-$0.62
		80544969	Meals	0	$0.19
		80544969 Total		0	$0.19
		80545723	(blank)	0	-$30,157.97
		80545723 Total		0	-$30,157.97
		80545764	Meals	0	-$5.31
		80545764 Total		0	-$5.31
		80546150	Meals	0	$2.66
		80546150 Total		0	$2.66
		80546282	(blank)	0	$0.34
			Meals	0	$3.53
		80546282 Total		0	$3.87
		80546304	Meals	0	$0.02
		80546304 Total		0	$0.02
		80546571	Meals	0	$2.99
		80546571 Total		0	$2.99
		80546600	(blank)	0	-$879.03
		80546600 Total		0	-$879.03

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202606	80546764	(blank)	0	-$7,491.77
		80546764 Total		0	-$7,491.77
		80547384	Meals	0	$1.82
		80547384 Total		0	$1.82
		80547671	Meals	0	$1.92
		80547671 Total		0	$1.92
		80547685	(blank)	0	-$4,946.51
		80547685 Total		0	-$4,946.51
		80547851	Meals	0	-$0.01
		80547851 Total		0	-$0.01
		80547903	Meals	0	-$5.21
		80547903 Total		0	-$5.21
		80548151	Meals	0	$3.21
		80548151 Total		0	$3.21
		80549536	Meals	0	-$69.08
		80549536 Total		0	-$69.08
		80549618	Meals	0	-$63.56
		80549618 Total		0	-$63.56
		80549849	(blank)	0	-$9,796.27
		80549849 Total		0	-$9,796.27
		80549876	(blank)	0	-$15,489.81
			Meals	0	-$8.34
		80549876 Total		0	-$15,498.15
		80550204	Meals	0	$0.02
		80550204 Total		0	$0.02
		80550211	Meals	0	$0.21
		80550211 Total		0	$0.21
		80550232	Meals	0	$0.05
		80550232 Total		0	$0.05
		80550239	Meals	0	-$0.07
		80550239 Total		0	-$0.07
		80551573	Meals	[redacted]	$77.55
		80551573 Total		[redacted]	$77.55
		80552049	(blank)	0	-$8,764.37
			Meals	0	-$20.89
		80552049 Total		0	-$8,785.26
		80552147	Meals	[redacted]	$79.99
		80552147 Total		[redacted]	$79.99
		80552172	Meals	0	-$0.09
		80552172 Total		0	-$0.09
		80552186	Meals	0	-$50.70
		80552186 Total		0	-$50.70
		80552295	Meals	0	-$26.77
		80552295 Total		0	-$26.77
		80552586	Meals	0	$13.00
		80552586 Total		0	$13.00
		80552588	Meals	0	$0.00
		80552588 Total		0	$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202606	80552775	Meals	[redacted]	-$90.00
		80552775 Total			-$90.00
		80552852	Meals	0	-$1.94
		80552852 Total		0	-$1.94
		80553090	Meals	0	$0.50
		80553090 Total		0	$0.50
		80554738	Meals	[redacted]	$34.00
		80554738 Total			$34.00
		80554745	Meals		$90.00
		80554745 Total			$90.00
		80554747	Meals		$53.28
		80554747 Total			$53.28
		80554755	Meals		$92.80
		80554755 Total			$92.80
		80555115	Meals		$120.11
		80555115 Total			$120.11
		80555378	Meals		$236.20
		80555378 Total			$236.20
		80555449	Meals		$225.00
		80555449 Total			$225.00
		80555671	Meals		$20.00
		80555671 Total			$20.00
		80555672	Meals		$15.93
		80555672 Total			$15.93
		80556223	Meals		$129.28
		80556223 Total			$129.28
		80556526	Meals		$72.00
		80556526 Total			$72.00
		80557139	Meals		$36.00
		80557139 Total			$36.00
		80557163	Meals		$45.00
		80557163 Total			$45.00
		80557416	Meals		$28.22
		80557416 Total			$28.22
		80557634	Meals		$77.89
		80557634 Total			$77.89
		80557651	Meals		$44.98
		80557651 Total			$44.98
		80557675	Meals	0	$0.00
		80557675 Total		0	$0.00
		80557691	Meals	[redacted]	$18.00
		80557691 Total			$18.00
		80557714	Meals		$18.00
		80557714 Total			$18.00
		80557728	Meals		$18.00
		80557728 Total			$18.00
		80558098	Meals	0	$22.81
		80558098 Total		0	$22.81

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202606	80558583	(blank)	[redacted]	$26.27
			Meals		$43.14
		80558583 Total			$69.41
		80558595	Meals		$171.00
		80558595 Total			$171.00
		80558599	Meals		$36.00
		80558599 Total			$36.00
		80558601	Meals	0	$27.26
		80558601 Total		0	$27.26
		80558623	Meals	[redacted]	$36.00
		80558623 Total			$36.00
		80558682	Meals		$81.00
		80558682 Total			$81.00
		80558821	Meals		$79.82
		80558821 Total			$79.82
		80558989	Meals		$99.00
		80558989 Total			$99.00
		80558995	Meals		$47.86
		80558995 Total			$47.86
		80559028	Meals		$39.20
		80559028 Total			$39.20
		80559164	Meals		$157.52
		80559164 Total			$157.52
		80559564	Meals		$23.18
		80559564 Total			$23.18
		80559603	Meals		$18.00
		80559603 Total			$18.00
		80559707	Meals		$118.38
		80559707 Total			$118.38
		80559924	Meals		$216.00
		80559924 Total			$216.00
		80560016	Meals		$12.36
		80560016 Total			$12.36
		80560322	Meals		$86.75
		80560322 Total			$86.75
		80560410	Meals		$72.00
		80560410 Total			$72.00
		80560926	Meals		$36.00
		80560926 Total			$36.00
		80560965	Meals		$45.00
		80560965 Total			$45.00
		80560972	Meals		$16.90
		80560972 Total			$16.90
		80560980	Meals		$104.59
		80560980 Total			$104.59
		80561020	Meals		$69.49
		80561020 Total			$69.49
		80561084	(blank)		$19.57

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202606	80561084	Meals	[redacted]	$18.00
		80561084 Total			$37.57
		80561284	Meals		$21.82
		80561284 Total			$21.82
		80561431	Meals		$90.00
		80561431 Total			$90.00
		80561439	Meals		$72.00
		80561439 Total			$72.00
		80561858	Meals		$53.06
		80561858 Total			$53.06
		80561859	Meals		$18.00
		80561859 Total			$18.00
		80561936	Meals		$144.00
		80561936 Total			$144.00
		80562426	Meals		$108.00
		80562426 Total			$108.00
		80562468	Meals		$14.57
		80562468 Total			$14.57
		80562522	Meals		$54.00
		80562522 Total			$54.00
		80562919	(blank)		$38.45
			Meals		$27.54
		80562919 Total			$65.99
		80562921	Meals		$18.00
		80562921 Total			$18.00
		80562930	(blank)		$30.85
			Meals		$657.00
		80562930 Total			$687.85
		80562973	Meals		$9.00
		80562973 Total			$9.00
		80562981	(blank)		$13.05
			Meals		$90.00
		80562981 Total			$103.05
		80563314	Meals		$51.54
		80563314 Total			$51.54
		82181053	(blank)	0	$170.74
		82181053 Total		0	$170.74
		82346234	(blank)	0	$0.01
		82346234 Total		0	$0.01
		82519368	(blank)	0	$0.00
		82519368 Total		0	$0.00
		82616285	(blank)	0	$3,968.54
		82616285 Total		0	$3,968.54
		82628669	(blank)	0	$0.01
		82628669 Total		0	$0.01
		82664839	(blank)	0	-$0.01
		82664839 Total		0	-$0.01
		82694753	(blank)	0	$1,703.65

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202606**	82694753 Total		0	$1,703.65
		82737479	(blank)	0	$0.00
		82737479 Total		0	$0.00
		82737899	(blank)	0	$0.00
		82737899 Total		0	$0.00
		82756270	(blank)	0	$0.00
			Meals	0	$0.00
		82756270 Total		0	$0.00
		82767527	(blank)	0	-$12,426.65
		82767527 Total		0	-$12,426.65
		82973716	(blank)	0	-$0.02
		82973716 Total		0	-$0.02
	202606 Total				**-$1,701,059.88**
	202601	80018126	(blank)	0	-$45,314.64
		80018126 Total		0	-$45,314.64
		80022252	(blank)	0	-$1,116.60
		80022252 Total		0	-$1,116.60
		80022354	(blank)	0	-$1,781.13
		80022354 Total		0	-$1,781.13
		80022894	(blank)	0	-$14,038.31
		80022894 Total		0	-$14,038.31
		80023598	(blank)	0	-$9,512.33
		80023598 Total		0	-$9,512.33
		80024391	(blank)	0	$0.01
		80024391 Total		0	$0.01
		80024440	(blank)	0	-$4,117.01
		80024440 Total		0	-$4,117.01
		80025149	(blank)	0	$0.01
		80025149 Total		0	$0.01
		80025750	(blank)	0	$0.01
		80025750 Total		0	$0.01
		80025950	(blank)	0	$0.01
		80025950 Total		0	$0.01
		80027509	(blank)	0	$0.01
		80027509 Total		0	$0.01
		80028460	(blank)	0	-$9,901.16
		80028460 Total		0	-$9,901.16
		80032036	(blank)	0	-$14,312.81
		80032036 Total		0	-$14,312.81
		80032592	(blank)	0	$0.01
		80032592 Total		0	$0.01
		80035935	(blank)	0	$0.01
		80035935 Total		0	$0.01
		80036061	(blank)	0	$0.01
		80036061 Total		0	$0.01
		80037989	(blank)	0	$0.01
		80037989 Total		0	$0.01
		80042489	(blank)	0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202601**	80042489 Total		0	$0.01
		80043709	(blank)	0	-$2,086.79
		80043709 Total		0	-$2,086.79
		80046558	(blank)	0	$0.01
		80046558 Total		0	$0.01
		80046565	(blank)	0	$0.01
		80046565 Total		0	$0.01
		80046584	(blank)	0	-$12,599.75
		80046584 Total		0	-$12,599.75
		80048538	(blank)	0	$0.01
		80048538 Total		0	$0.01
		80048805	(blank)	0	$0.01
		80048805 Total		0	$0.01
		80049433	(blank)	0	$0.01
		80049433 Total		0	$0.01
		80051091	(blank)	0	$0.01
		80051091 Total		0	$0.01
		80052362	(blank)	0	$0.01
		80052362 Total		0	$0.01
		80052848	(blank)	0	$0.01
		80052848 Total		0	$0.01
		80056657	(blank)	0	$0.01
		80056657 Total		0	$0.01
		80058101	(blank)	0	-$1,473.18
		80058101 Total		0	-$1,473.18
		80064694	(blank)	0	$0.01
		80064694 Total		0	$0.01
		80066262	(blank)	0	$0.01
		80066262 Total		0	$0.01
		80068512	(blank)	0	$0.01
		80068512 Total		0	$0.01
		80071503	(blank)	0	$0.01
		80071503 Total		0	$0.01
		80073059	(blank)	0	$0.01
		80073059 Total		0	$0.01
		80080874	(blank)	0	$0.00
		80080874 Total		0	$0.00
		80081052	(blank)	0	-$6,938.32
		80081052 Total		0	-$6,938.32
		80081124	(blank)	0	-$11,203.47
		80081124 Total		0	-$11,203.47
		80081445	(blank)	0	$0.01
		80081445 Total		0	$0.01
		80082593	(blank)	0	$0.01
		80082593 Total		0	$0.01
		80084160	(blank)	0	$0.01
		80084160 Total		0	$0.01
		80084656	(blank)	0	-$2,090.62

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202601**	80084656 Total		0	-$2,090.62
		80089081	(blank)	0	$0.01
		80089081 Total		0	$0.01
		80092221	(blank)	0	$0.01
		80092221 Total		0	$0.01
		80094251	(blank)	0	$0.01
		80094251 Total		0	$0.01
		80100487	(blank)	0	$0.01
		80100487 Total		0	$0.01
		80103197	(blank)	0	$0.01
		80103197 Total		0	$0.01
		80112515	(blank)	0	-$6,038.98
		80112515 Total		0	-$6,038.98
		80112951	(blank)	0	-$14,947.88
			Meals	0	$0.01
		80112951 Total		0	-$14,947.87
		80113184	(blank)	0	$0.01
		80113184 Total		0	$0.01
		80114486	(blank)	0	$0.01
		80114486 Total		0	$0.01
		80116181	(blank)	0	$0.01
		80116181 Total		0	$0.01
		80120799	(blank)	0	-$170.45
		80120799 Total		0	-$170.45
		80122197	(blank)	0	$0.01
		80122197 Total		0	$0.01
		80124107	(blank)	0	$0.01
		80124107 Total		0	$0.01
		80124544	(blank)	0	$0.01
		80124544 Total		0	$0.01
		80126134	(blank)	0	$0.01
		80126134 Total		0	$0.01
		80128220	(blank)	0	$0.01
		80128220 Total		0	$0.01
		80131537	(blank)	0	$0.01
		80131537 Total		0	$0.01
		80131834	(blank)	0	$0.01
		80131834 Total		0	$0.01
		80132308	(blank)	0	$0.01
		80132308 Total		0	$0.01
		80132661	(blank)	0	$0.01
		80132661 Total		0	$0.01
		80137177	(blank)	0	$0.01
		80137177 Total		0	$0.01
		80138124	(blank)	0	$0.01
		80138124 Total		0	$0.01
		80138643	(blank)	0	$0.01
		80138643 Total		0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202601	80138721	(blank)	0	-$18,119.46
		80138721 Total		0	-$18,119.46
		80139591	(blank)	0	$0.01
		80139591 Total		0	$0.01
		80140767	(blank)	0	$0.01
		80140767 Total		0	$0.01
		80141187	(blank)	0	$0.01
		80141187 Total		0	$0.01
		80141226	(blank)	0	$0.01
		80141226 Total		0	$0.01
		80145274	(blank)	0	$0.01
		80145274 Total		0	$0.01
		80146967	(blank)	0	$0.01
		80146967 Total		0	$0.01
		80147660	(blank)	0	$0.01
		80147660 Total		0	$0.01
		80148088	(blank)	0	$0.01
		80148088 Total		0	$0.01
		80149799	(blank)	0	$0.01
		80149799 Total		0	$0.01
		80149856	(blank)	0	$0.01
		80149856 Total		0	$0.01
		80150195	(blank)	0	$0.01
		80150195 Total		0	$0.01
		80150556	(blank)	0	-$892.36
		80150556 Total		0	-$892.36
		80154606	(blank)	0	-$3,543.44
		80154606 Total		0	-$3,543.44
		80156765	(blank)	0	$0.01
		80156765 Total		0	$0.01
		80157667	(blank)	0	$0.01
		80157667 Total		0	$0.01
		80161816	(blank)	0	$0.01
		80161816 Total		0	$0.01
		80161903	(blank)	0	$0.01
		80161903 Total		0	$0.01
		80162515	(blank)	0	-$170.45
		80162515 Total		0	-$170.45
		80165365	(blank)	0	$0.01
		80165365 Total		0	$0.01
		80166441	(blank)	0	$0.01
		80166441 Total		0	$0.01
		80170442	(blank)	0	$0.01
		80170442 Total		0	$0.01
		80170600	(blank)	0	$0.01
		80170600 Total		0	$0.01
		80176733	(blank)	0	$0.01
		80176733 Total		0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202601	80177075	(blank)	0	-$8,472.65
		80177075 Total		0	-$8,472.65
		80177972	(blank)	0	$0.01
		80177972 Total		0	$0.01
		80181476	(blank)	0	$0.01
		80181476 Total		0	$0.01
		80184829	(blank)	0	-$422.79
		80184829 Total		0	-$422.79
		80186980	(blank)	0	$0.01
		80186980 Total		0	$0.01
		80187273	(blank)	0	$0.01
		80187273 Total		0	$0.01
		80190920	Meals	0	$0.17
		80190920 Total		0	$0.17
		80191137	(blank)	0	-$10,969.68
		80191137 Total		0	-$10,969.68
		80193047	(blank)	0	-$17,301.63
		80193047 Total		0	-$17,301.63
		80193126	Meals	0	$0.01
		80193126 Total		0	$0.01
		80195698	(blank)	0	-$1,166.46
		80195698 Total		0	-$1,166.46
		80195762	(blank)	0	$0.01
		80195762 Total		0	$0.01
		80196770	(blank)	0	$0.01
		80196770 Total		0	$0.01
		80197536	(blank)	0	-$5,571.41
		80197536 Total		0	-$5,571.41
		80197777	(blank)	0	-$24,908.07
		80197777 Total		0	-$24,908.07
		80199001	(blank)	0	$0.01
		80199001 Total		0	$0.01
		80200629	(blank)	0	-$35,808.26
		80200629 Total		0	-$35,808.26
		80204766	(blank)	0	$0.01
		80204766 Total		0	$0.01
		80205151	(blank)	0	$0.01
		80205151 Total		0	$0.01
		80205169	(blank)	0	$0.01
		80205169 Total		0	$0.01
		80207489	(blank)	0	$0.01
		80207489 Total		0	$0.01
		80207500	(blank)	0	-$11,189.77
		80207500 Total		0	-$11,189.77
		80208146	(blank)	0	-$11,519.54
		80208146 Total		0	-$11,519.54
		80208831	(blank)	0	$0.01
		80208831 Total		0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202601	80211127	(blank)	0	-$253.34
		80211127 Total		0	-$253.34
		80211193	(blank)	0	-$2,438.58
		80211193 Total		0	-$2,438.58
		80212862	(blank)	0	$0.01
		80212862 Total		0	$0.01
		80212868	(blank)	0	$0.01
		80212868 Total		0	$0.01
		80214507	(blank)	0	$0.01
		80214507 Total		0	$0.01
		80214510	(blank)	0	$0.01
		80214510 Total		0	$0.01
		80217414	(blank)	0	$0.01
		80217414 Total		0	$0.01
		80218352	(blank)	0	$0.01
		80218352 Total		0	$0.01
		80219973	(blank)	0	$0.01
		80219973 Total		0	$0.01
		80232392	(blank)	0	$0.01
		80232392 Total		0	$0.01
		80239604	(blank)	0	$0.01
		80239604 Total		0	$0.01
		80240754	(blank)	0	$0.01
		80240754 Total		0	$0.01
		80241462	(blank)	0	-$2,908.66
		80241462 Total		0	-$2,908.66
		80243354	(blank)	0	-$2,052.30
		80243354 Total		0	-$2,052.30
		80244463	(blank)	0	$0.01
		80244463 Total		0	$0.01
		80244502	(blank)	0	$0.01
		80244502 Total		0	$0.01
		80244503	(blank)	0	$0.01
		80244503 Total		0	$0.01
		80244571	(blank)	0	-$31.69
			Meals	0	-$11.05
		80244571 Total		0	-$42.74
		80244704	(blank)	0	$0.01
		80244704 Total		0	$0.01
		80244735	(blank)	0	$0.01
		80244735 Total		0	$0.01
		80245028	(blank)	0	$0.01
		80245028 Total		0	$0.01
		80247412	(blank)	0	$0.01
		80247412 Total		0	$0.01
		80248662	(blank)	0	$0.01
		80248662 Total		0	$0.01
		80249348	(blank)	0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202601**	80249348 Total		0	$0.01
		80249620	(blank)	0	$0.01
		80249620 Total		0	$0.01
		80253408	(blank)	0	$0.01
		80253408 Total		0	$0.01
		80255044	Meals	[redacted]	$212.10
		80255044 Total		[redacted]	$212.10
		80255755	(blank)	0	$0.01
		80255755 Total		0	$0.01
		80257124	(blank)	0	$0.01
		80257124 Total		0	$0.01
		80257184	(blank)	0	$0.01
		80257184 Total		0	$0.01
		80257697	Meals	0	$0.00
		80257697 Total		0	$0.00
		80258923	(blank)	0	-$15,705.90
		80258923 Total		0	-$15,705.90
		80259373	(blank)	0	$0.01
		80259373 Total		0	$0.01
		80261053	(blank)	0	$0.01
		80261053 Total		0	$0.01
		80261056	(blank)	0	$0.01
		80261056 Total		0	$0.01
		80261243	(blank)	0	$0.01
		80261243 Total		0	$0.01
		80262592	(blank)	0	$0.01
		80262592 Total		0	$0.01
		80264040	(blank)	0	-$2,141.30
		80264040 Total		0	-$2,141.30
		80274048	(blank)	0	$0.01
		80274048 Total		0	$0.01
		80274298	(blank)	0	-$2,266.35
		80274298 Total		0	-$2,266.35
		80274413	(blank)	0	$391.43
		80274413 Total		0	$391.43
		80276916	(blank)	0	$0.01
		80276916 Total		0	$0.01
		80278583	(blank)	0	$0.01
		80278583 Total		0	$0.01
		80278603	(blank)	0	-$11,989.58
		80278603 Total		0	-$11,989.58
		80281890	Meals	0	-$0.86
		80281890 Total		0	-$0.86
		80282115	Meals	0	-$0.15
		80282115 Total		0	-$0.15
		80283140	(blank)	0	$0.01
		80283140 Total		0	$0.01
		80286473	(blank)	0	-$3,515.97

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202601**	80286473 Total		0	-$3,515.97
		80286482	(blank)	0	$0.01
		80286482 Total		0	$0.01
		80287372	(blank)	0	$0.01
		80287372 Total		0	$0.01
		80288280	(blank)	0	$0.01
		80288280 Total		0	$0.01
		80290540	(blank)	0	-$30,741.96
		80290540 Total		0	-$30,741.96
		80291249	(blank)	0	$0.01
		80291249 Total		0	$0.01
		80294004	(blank)	0	$0.01
		80294004 Total		0	$0.01
		80298769	(blank)	0	$0.01
		80298769 Total		0	$0.01
		80300293	(blank)	0	-$18,728.82
		80300293 Total		0	-$18,728.82
		80300553	(blank)	0	$0.01
		80300553 Total		0	$0.01
		80301652	(blank)	0	$0.01
		80301652 Total		0	$0.01
		80302172	(blank)	0	-$2,080.73
		80302172 Total		0	-$2,080.73
		80304941	(blank)	0	-$19,912.86
		80304941 Total		0	-$19,912.86
		80305633	(blank)	0	-$5,527.73
		80305633 Total		0	-$5,527.73
		80307497	Meals	0	-$1.32
		80307497 Total		0	-$1.32
		80308362	(blank)	0	-$6,422.49
		80308362 Total		0	-$6,422.49
		80310079	(blank)	0	$0.01
		80310079 Total		0	$0.01
		80310241	(blank)	0	-$10,394.56
		80310241 Total		0	-$10,394.56
		80312024	(blank)	0	$0.01
		80312024 Total		0	$0.01
		80312058	(blank)	0	-$1,689.24
		80312058 Total		0	-$1,689.24
		80313653	(blank)	0	-$29,275.10
		80313653 Total		0	-$29,275.10
		80313662	(blank)	0	-$14,171.89
		80313662 Total		0	-$14,171.89
		80313677	(blank)	0	$0.01
		80313677 Total		0	$0.01
		80314182	(blank)	0	-$7,200.61
		80314182 Total		0	-$7,200.61
		80314824	(blank)	0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202601	80314824 Total		0	$0.01
		80315399	(blank)	0	$0.01
		80315399 Total		0	$0.01
		80315665	(blank)	0	$0.01
		80315665 Total		0	$0.01
		80315875	(blank)	0	$0.01
		80315875 Total		0	$0.01
		80318696	(blank)	0	-$635.04
		80318696 Total		0	-$635.04
		80318707	(blank)	0	-$5,089.97
		80318707 Total		0	-$5,089.97
		80320779	(blank)	0	-$1,498.08
		80320779 Total		0	-$1,498.08
		80325012	(blank)	0	-$507.61
		80325012 Total		0	-$507.61
		80325402	(blank)	0	-$3,867.08
		80325402 Total		0	-$3,867.08
		80326061	(blank)	0	$0.01
		80326061 Total		0	$0.01
		80328953	(blank)	0	$0.01
		80328953 Total		0	$0.01
		80329289	(blank)	0	$0.01
		80329289 Total		0	$0.01
		80335520	(blank)	0	-$3,439.34
		80335520 Total		0	-$3,439.34
		80337865	(blank)	0	$0.01
		80337865 Total		0	$0.01
		80338492	(blank)	0	$0.01
		80338492 Total		0	$0.01
		80338623	(blank)	0	$0.01
		80338623 Total		0	$0.01
		80340331	(blank)	0	$0.01
		80340331 Total		0	$0.01
		80341018	(blank)	0	$0.01
		80341018 Total		0	$0.01
		80343208	(blank)	0	$0.01
		80343208 Total		0	$0.01
		80343757	(blank)	0	$0.01
		80343757 Total		0	$0.01
		80343915	(blank)	0	-$7,324.69
		80343915 Total		0	-$7,324.69
		80344097	(blank)	0	$0.01
		80344097 Total		0	$0.01
		80344401	Meals	[redacted]	$13.82
		80344401 Total		[redacted]	$13.82
		80346002	(blank)	0	-$3,576.95
		80346002 Total		0	-$3,576.95
		80347750	(blank)	0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202601**	80347750 Total		0	$0.01
		80348856	(blank)	0	-$18,078.41
			Meals	0	-$0.01
		80348856 Total		0	-$18,078.42
		80349707	(blank)	0	-$781.82
		80349707 Total		0	-$781.82
		80349937	(blank)	0	$0.01
		80349937 Total		0	$0.01
		80351526	(blank)	0	$0.01
		80351526 Total		0	$0.01
		80352301	(blank)	0	-$522.25
		80352301 Total		0	-$522.25
		80352476	(blank)	0	$0.01
		80352476 Total		0	$0.01
		80352794	(blank)	0	-$5,248.35
		80352794 Total		0	-$5,248.35
		80353095	(blank)	0	$0.01
		80353095 Total		0	$0.01
		80353105	(blank)	0	$0.01
		80353105 Total		0	$0.01
		80354860	(blank)	0	$0.01
		80354860 Total		0	$0.01
		80354865	(blank)	0	$0.00
			Meals	0	-$0.02
		80354865 Total		0	-$0.02
		80355387	(blank)	0	$0.01
		80355387 Total		0	$0.01
		80355559	(blank)	0	$0.01
		80355559 Total		0	$0.01
		80356443	(blank)	0	$0.01
		80356443 Total		0	$0.01
		80357803	(blank)	0	$0.01
		80357803 Total		0	$0.01
		80358438	(blank)	0	$0.01
		80358438 Total		0	$0.01
		80361407	(blank)	0	$0.01
		80361407 Total		0	$0.01
		80363500	Meals	0	$2.39
		80363500 Total		0	$2.39
		80363664	(blank)	0	$0.01
		80363664 Total		0	$0.01
		80366480	(blank)	0	$0.01
		80366480 Total		0	$0.01
		80366488	(blank)	0	$0.01
		80366488 Total		0	$0.01
		80366575	(blank)	0	$0.01
		80366575 Total		0	$0.01
		80369889	(blank)	0	-$4,273.87

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202601**	80369889 Total		0	-$4,273.87
		80370072	(blank)	0	-$1,804.49
		80370072 Total		0	-$1,804.49
		80371242	(blank)	0	$0.01
		80371242 Total		0	$0.01
		80371299	(blank)	0	$0.01
		80371299 Total		0	$0.01
		80373413	(blank)	0	$0.31
		80373413 Total		0	$0.31
		80373622	(blank)	0	$0.01
		80373622 Total		0	$0.01
		80375120	(blank)	0	$0.01
		80375120 Total		0	$0.01
		80375121	(blank)	0	$0.01
		80375121 Total		0	$0.01
		80377852	(blank)	0	-$3,836.33
		80377852 Total		0	-$3,836.33
		80378086	Meals	[redacted]	$113.09
		80378086 Total		[redacted]	$113.09
		80378616	(blank)	0	-$21,476.08
		80378616 Total		0	-$21,476.08
		80378853	(blank)	0	$1,615.19
		80378853 Total		0	$1,615.19
		80379225	(blank)	0	$0.01
		80379225 Total		0	$0.01
		80380767	(blank)	0	-$51,158.39
		80380767 Total		0	-$51,158.39
		80381472	(blank)	0	$0.01
		80381472 Total		0	$0.01
		80382392	(blank)	0	$0.01
		80382392 Total		0	$0.01
		80386539	(blank)	0	-$59,910.50
		80386539 Total		0	-$59,910.50
		80387725	(blank)	0	-$2,590.37
		80387725 Total		0	-$2,590.37
		80387941	(blank)	0	-$14,740.59
		80387941 Total		0	-$14,740.59
		80387999	(blank)	0	$0.01
		80387999 Total		0	$0.01
		80388578	(blank)	0	-$5,018.86
		80388578 Total		0	-$5,018.86
		80388584	(blank)	0	-$2,241.97
		80388584 Total		0	-$2,241.97
		80388605	(blank)	[redacted]	$39.32
		80388605 Total		[redacted]	$39.32
		80389391	(blank)	0	$0.01
		80389391 Total		0	$0.01
		80390070	(blank)	0	-$161.53

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202601**	80390070 Total		0	-$161.53
		80390330	(blank)	0	$0.01
		80390330 Total		0	$0.01
		80391767	(blank)	0	-$790.66
		80391767 Total		0	-$790.66
		80392595	(blank)	0	-$3,533.05
		80392595 Total		0	-$3,533.05
		80393308	(blank)	0	-$33,218.62
			Meals	0	-$0.01
		80393308 Total		0	-$33,218.63
		80393314	(blank)	0	$152.38
		80393314 Total		0	$152.38
		80393372	Meals	0	-$107.88
		80393372 Total		0	-$107.88
		80393491	(blank)	[redacted]	$29.38
		80393491 Total		[redacted]	$29.38
		80393938	Meals	0	-$0.01
		80393938 Total		0	-$0.01
		80394086	(blank)	0	-$5,355.38
		80394086 Total		0	-$5,355.38
		80394193	(blank)	0	-$1,348.89
		80394193 Total		0	-$1,348.89
		80394508	(blank)	0	-$2,595.86
		80394508 Total		0	-$2,595.86
		80394602	(blank)	0	$0.01
		80394602 Total		0	$0.01
		80395189	(blank)	0	-$100,266.77
		80395189 Total		0	-$100,266.77
		80395593	(blank)	0	$876.79
		80395593 Total		0	$876.79
		80395823	(blank)	0	-$1,046.65
		80395823 Total		0	-$1,046.65
		80397108	(blank)	0	$0.01
		80397108 Total		0	$0.01
		80397819	(blank)	0	-$751.28
		80397819 Total		0	-$751.28
		80397821	(blank)	0	-$8,165.86
		80397821 Total		0	-$8,165.86
		80398365	(blank)	0	$0.01
		80398365 Total		0	$0.01
		80398372	(blank)	0	$0.01
		80398372 Total		0	$0.01
		80398620	(blank)	0	-$2,777.64
		80398620 Total		0	-$2,777.64
		80400797	Meals	[redacted]	$145.00
		80400797 Total		[redacted]	$145.00
		80401007	(blank)	0	-$4,818.81
		80401007 Total		0	-$4,818.81

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202601	80402425	(blank)	0	-$7,874.81
		80402425 Total		0	-$7,874.81
		80402446	(blank)	0	-$949.39
		80402446 Total		0	-$949.39
		80403638	(blank)	[redacted]	$35.58
		80403638 Total		[redacted]	$35.58
		80407446	(blank)	0	$0.01
		80407446 Total		0	$0.01
		80407939	Meals	0	-$0.01
		80407939 Total		0	-$0.01
		80407986	(blank)	0	$0.01
		80407986 Total		0	$0.01
		80410265	(blank)	0	-$108,729.81
		80410265 Total		0	-$108,729.81
		80412781	(blank)	0	$0.01
		80412781 Total		0	$0.01
		80412861	(blank)	0	-$8,413.44
		80412861 Total		0	-$8,413.44
		80416123	(blank)	0	$0.01
		80416123 Total		0	$0.01
		80417063	(blank)	0	$0.01
		80417063 Total		0	$0.01
		80417526	(blank)	0	-$31.66
			Meals	0	-$71.37
		80417526 Total		0	-$103.03
		80417552	(blank)	0	-$1,979.05
		80417552 Total		0	-$1,979.05
		80420383	(blank)	0	-$10,543.36
		80420383 Total		0	-$10,543.36
		80423687	(blank)	0	$0.01
		80423687 Total		0	$0.01
		80423692	(blank)	0	$0.01
		80423692 Total		0	$0.01
		80423697	(blank)	0	$0.01
		80423697 Total		0	$0.01
		80424226	(blank)	0	$0.01
		80424226 Total		0	$0.01
		80425653	(blank)	0	$0.01
		80425653 Total		0	$0.01
		80425859	(blank)	0	$0.01
		80425859 Total		0	$0.01
		80426834	(blank)	0	-$4,015.88
		80426834 Total		0	-$4,015.88
		80429096	(blank)	0	$0.01
		80429096 Total		0	$0.01
		80429941	Meals	0	$0.18
		80429941 Total		0	$0.18
		80430207	(blank)	0	-$9,776.99

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202601	80430207	Meals	0	$0.02
		80430207 Total		0	-$9,776.97
		80431453	(blank)	0	$0.01
		80431453 Total		0	$0.01
		80432031	(blank)	0	-$20,003.33
		80432031 Total		0	-$20,003.33
		80432098	(blank)	0	$0.01
		80432098 Total		0	$0.01
		80432268	(blank)	0	$0.01
		80432268 Total		0	$0.01
		80432440	(blank)	0	$0.01
		80432440 Total		0	$0.01
		80433926	(blank)	0	$0.01
		80433926 Total		0	$0.01
		80434504	(blank)	0	-$742.21
		80434504 Total		0	-$742.21
		80434833	Meals	0	-$0.01
		80434833 Total		0	-$0.01
		80434955	(blank)	0	-$689.56
		80434955 Total		0	-$689.56
		80435556	(blank)	0	$0.01
		80435556 Total		0	$0.01
		80435583	(blank)	0	$0.01
		80435583 Total		0	$0.01
		80435664	(blank)	0	$0.01
		80435664 Total		0	$0.01
		80436359	(blank)	0	$0.01
		80436359 Total		0	$0.01
		80436876	(blank)	0	$0.01
		80436876 Total		0	$0.01
		80438058	(blank)	0	-$20,933.77
		80438058 Total		0	-$20,933.77
		80438627	(blank)	0	-$12,138.62
		80438627 Total		0	-$12,138.62
		80438640	Meals	0	$0.01
		80438640 Total		0	$0.01
		80438655	(blank)	0	$0.01
		80438655 Total		0	$0.01
		80438724	Meals	[redacted]	$23.82
		80438724 Total		[redacted]	$23.82
		80438740	Meals	0	$1.42
		80438740 Total		0	$1.42
		80441404	(blank)	0	$0.01
		80441404 Total		0	$0.01
		80442192	(blank)	0	$0.01
		80442192 Total		0	$0.01
		80442426	(blank)	0	-$80,725.78
			Meals	0	$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202601**	80442426 Total		0	-$80,725.78
		80443644	(blank)	0	$0.01
		80443644 Total		0	$0.01
		80444402	Meals	0	$3.75
		80444402 Total		0	$3.75
		80445235	(blank)	0	$0.01
		80445235 Total		0	$0.01
		80445236	(blank)	0	$0.01
		80445236 Total		0	$0.01
		80445770	(blank)	0	-$10,416.71
		80445770 Total		0	-$10,416.71
		80447301	(blank)	0	-$551.30
		80447301 Total		0	-$551.30
		80448702	(blank)	0	-$11,865.83
		80448702 Total		0	-$11,865.83
		80450317	(blank)	0	-$5,772.92
		80450317 Total		0	-$5,772.92
		80452384	(blank)	0	$0.35
			Meals	0	$1.38
		80452384 Total		0	$1.73
		80452709	(blank)	0	-$9,426.14
		80452709 Total		0	-$9,426.14
		80453516	(blank)	0	$0.01
		80453516 Total		0	$0.01
		80453881	(blank)	0	$0.01
		80453881 Total		0	$0.01
		80453908	(blank)	0	$0.01
		80453908 Total		0	$0.01
		80454250	(blank)	0	$0.01
		80454250 Total		0	$0.01
		80456568	Meals	[redacted]	$8.62
		80456568 Total		[redacted]	$8.62
		80457854	Meals	[redacted]	$133.08
		80457854 Total		[redacted]	$133.08
		80457878	(blank)	0	-$4,247.98
		80457878 Total		0	-$4,247.98
		80458168	(blank)	0	$0.01
		80458168 Total		0	$0.01
		80458772	(blank)	0	$0.01
		80458772 Total		0	$0.01
		80461959	(blank)	0	-$9,594.02
		80461959 Total		0	-$9,594.02
		80463970	(blank)	0	$0.01
		80463970 Total		0	$0.01
		80464007	(blank)	0	$0.01
		80464007 Total		0	$0.01
		80464203	Meals	0	-$0.03
		80464203 Total		0	-$0.03

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202601	80466322	(blank)	0	$0.01
		80466322 Total		0	$0.01
		80467307	(blank)	0	$0.01
		80467307 Total		0	$0.01
		80467356	(blank)	0	$0.01
		80467356 Total		0	$0.01
		80467525	(blank)	0	$0.01
		80467525 Total		0	$0.01
		80468378	(blank)	0	$0.01
		80468378 Total		0	$0.01
		80470853	(blank)	0	$0.01
		80470853 Total		0	$0.01
		80471564	Meals	[redacted]	$27.12
		80471564 Total			$27.12
		80471576	Meals	0	-$12.70
		80471576 Total		0	-$12.70
		80472310	Meals	0	-$40.13
		80472310 Total		0	-$40.13
		80472379	Meals	0	-$1.28
		80472379 Total		0	-$1.28
		80474533	Meals	[redacted]	$20.69
		80474533 Total			$20.69
		80474817	Meals	0	-$18.00
		80474817 Total		0	-$18.00
		80475320	(blank)	0	$0.01
		80475320 Total		0	$0.01
		80475639	(blank)	0	-$16,662.99
		80475639 Total		0	-$16,662.99
		80476371	(blank)	0	-$6,040.70
		80476371 Total		0	-$6,040.70
		80476641	Meals	0	-$0.01
		80476641 Total		0	-$0.01
		80476742	(blank)	0	$0.01
		80476742 Total		0	$0.01
		80476862	(blank)	0	$0.01
		80476862 Total		0	$0.01
		80477413	Meals	0	-$15.92
		80477413 Total		0	-$15.92
		80478209	(blank)	0	$0.00
		80478209 Total		0	$0.00
		80478385	Meals	0	-$8.12
		80478385 Total		0	-$8.12
		80478391	Meals	[redacted]	$92.00
		80478391 Total			$92.00
		80478395	(blank)	0	-$1,580.96
		80478395 Total		0	-$1,580.96
		80478406	Meals	0	-$2.86
		80478406 Total		0	-$2.86

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202601	80478411	Meals	[redacted]	-$19.21
		80478411 Total			-$19.21
		80479911	Meals		-$27.49
		80479911 Total			-$27.49
		80479915	Meals	0	$5.88
		80479915 Total		0	$5.88
		80480699	Meals	0	$27.00
		80480699 Total		0	$27.00
		80480712	Meals	0	-$30.56
		80480712 Total		0	-$30.56
		80480756	(blank)	0	-$29,711.49
			Meals	0	-$47.95
		80480756 Total		0	-$29,759.44
		80481106	Meals	0	$32.81
		80481106 Total		0	$32.81
		80481131	Meals	0	-$6.15
		80481131 Total		0	-$6.15
		80481482	(blank)	0	$0.01
		80481482 Total		0	$0.01
		80481842	Meals	0	-$8.78
		80481842 Total		0	-$8.78
		80481844	Meals	0	$4.44
		80481844 Total		0	$4.44
		80481859	Meals	0	$6.57
		80481859 Total		0	$6.57
		80482195	Meals	0	-$7.88
		80482195 Total		0	-$7.88
		80482201	Meals	[redacted]	$218.47
		80482201 Total			$218.47
		80482232	Meals	0	-$8.80
		80482232 Total		0	-$8.80
		80482347	(blank)	0	$0.01
		80482347 Total		0	$0.01
		80482671	(blank)	0	$511,666.43
		80482671 Total		0	$511,666.43
		80482853	(blank)	0	-$302.25
		80482853 Total		0	-$302.25
		80485107	(blank)	0	-$5,264.89
			Meals	0	$8.00
		80485107 Total		0	-$5,256.89
		80485143	(blank)	0	-$9,185.80
		80485143 Total		0	-$9,185.80
		80485356	Meals	0	-$1.35
		80485356 Total		0	-$1.35
		80485372	Meals	0	-$17.16
		80485372 Total		0	-$17.16
		80485380	Meals	0	-$0.27
		80485380 Total		0	-$0.27

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202601	80485591	Meals	0	-$30.58
		80485591 Total			-$30.58
		80485735	Meals	[redacted]	$132.23
		80485735 Total			$132.23
		80485736	Meals	0	$0.02
		80485736 Total		0	$0.02
		80485737	Meals	0	-$7.66
		80485737 Total		0	-$7.66
		80485757	Meals	0	-$42.13
		80485757 Total		0	-$42.13
		80485802	Meals	0	-$33.36
		80485802 Total		0	-$33.36
		80485808	Meals	0	$25.33
		80485808 Total		0	$25.33
		80485845	Meals	0	-$5.95
		80485845 Total		0	-$5.95
		80485863	Meals	0	-$1.73
		80485863 Total		0	-$1.73
		80486908	Meals	0	$2.00
		80486908 Total		0	$2.00
		80486925	Meals	0	$15.78
		80486925 Total		0	$15.78
		80487158	Meals	[redacted]	$9.72
		80487158 Total			$9.72
		80487307	(blank)	0	-$0.01
		80487307 Total		0	-$0.01
		80487440	(blank)	0	$0.01
		80487440 Total		0	$0.01
		80487955	Meals	0	-$2.03
		80487955 Total		0	-$2.03
		80488002	Meals	0	-$4.09
		80488002 Total		0	-$4.09
		80488768	Meals	0	$1.62
		80488768 Total		0	$1.62
		80488780	Meals	0	-$20.35
		80488780 Total		0	-$20.35
		80489388	(blank)	0	-$539.32
		80489388 Total		0	-$539.32
		80491379	(blank)	0	-$473.25
		80491379 Total		0	-$473.25
		80491457	Meals	[redacted]	$15.42
		80491457 Total			$15.42
		80491603	Meals		$367.67
		80491603 Total			$367.67
		80491625	Meals		$21.41
		80491625 Total			$21.41
		80491630	Meals		$7.87
		80491630 Total			$7.87

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202601	80491748	Meals		$13.12
		80491748 Total			$13.12
		80491963	Meals		$125.89
		80491963 Total			$125.89
		80492335	Meals		$73.70
		80492335 Total			$73.70
		80492349	(blank)		$97.56
		80492349 Total			$97.56
		80492445	Meals		$13.33
		80492445 Total			$13.33
		80492681	Meals		$102.07
		80492681 Total			$102.07
		80492684	Meals		$87.50
		80492684 Total			$87.50
		80492686	Meals		$16.63
		80492686 Total			$16.63
		80492696	Meals		$47.64
		80492696 Total			$47.64
		80492729	Meals		$52.22
		80492729 Total			$52.22
		80492796	Meals		$18.00
		80492796 Total			$18.00
		80492991	Meals		$19.13
		80492991 Total			$19.13
		80492992	Meals		$162.00
		80492992 Total			$162.00
		80492997	Meals		$23.50
		80492997 Total			$23.50
		80492999	Meals		$46.70
		80492999 Total			$46.70
		80493006	Meals		$33.02
		80493006 Total			$33.02
		80493007	Meals		$11.52
		80493007 Total			$11.52
		80493009	Meals		$72.00
		80493009 Total			$72.00
		80493079	Meals		$80.52
		80493079 Total			$80.52
		80493673	Meals		$72.22
		80493673 Total			$72.22
		80493698	(blank)		$59.78
			Meals		$13.98
		80493698 Total			$73.76
		80493735	Meals		$118.27
		80493735 Total			$118.27
		80493774	Meals		$20.00
		80493774 Total			$20.00
		80493840	Meals		$25.44

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202601	80493840 Total		[redacted]	$25.44
		80493853	Meals	0	$0.00
		80493853 Total		0	$0.00
		80494076	Meals	[redacted]	$52.98
		80494076 Total			$52.98
		80494357	Meals		$37.10
		80494357 Total			$37.10
		80495370	Meals		$36.29
		80495370 Total			$36.29
		80495372	Meals		$191.97
		80495372 Total			$191.97
		80495376	Meals		$41.73
		80495376 Total			$41.73
		80495377	Meals		$72.00
		80495377 Total			$72.00
		80495378	Meals		$70.43
		80495378 Total			$70.43
		80495393	(blank)		$22.54
			Meals		$17.94
		80495393 Total			$40.48
		80495395	Meals		$118.79
		80495395 Total			$118.79
		80495404	Meals	0	$0.00
		80495404 Total		0	$0.00
		80495414	Meals		$15.84
		80495414 Total			$15.84
		80495440	Meals		$17.61
		80495440 Total			$17.61
		80495445	(blank)		$26.01
			Meals		$75.90
		80495445 Total			$101.91
		80495518	Meals		$80.00
		80495518 Total			$80.00
		80495997	Meals		$143.52
		80495997 Total			$143.52
		80496258	Meals		$85.95
		80496258 Total			$85.95
		80496263	Meals		$50.94
		80496263 Total			$50.94
		80496550	Meals		$60.00
		80496550 Total			$60.00
		80496569	Meals		$98.40
		80496569 Total			$98.40
		80496591	Meals		$252.00
		80496591 Total			$252.00
		80497029	Meals		$17.48
		80497029 Total			$17.48
		80497108	(blank)	0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202601	80497108 Total		0	$0.01
		80497651	Meals	[redacted]	$74.40
		80497651 Total			$74.40
		80497725	Meals		$103.51
		80497725 Total			$103.51
		80498211	(blank)	0	$0.01
		80498211 Total		0	$0.01
		80498514	Meals	[redacted]	$135.98
		80498514 Total			$135.98
		80498922	Meals		$43.75
		80498922 Total			$43.75
		80501043	Meals		$121.52
		80501043 Total			$121.52
		80501048	Meals		$298.54
		80501048 Total			$298.54
		80501109	Meals		$98.72
		80501109 Total			$98.72
		80501252	(blank)	0	$0.01
		80501252 Total		0	$0.01
		80501389	Meals	[redacted]	$19.58
		80501389 Total			$19.58
		80501400	Meals		$81.00
		80501400 Total			$81.00
		80501443	Meals		$79.85
		80501443 Total			$79.85
		80502827	Meals		$81.00
		80502827 Total			$81.00
		80502841	Meals		$43.10
		80502841 Total			$43.10
		80502873	Meals		$99.00
		80502873 Total			$99.00
		80502882	Meals		$18.00
		80502882 Total			$18.00
		80504216	Meals		$279.00
		80504216 Total			$279.00
		80504896	Meals		$36.00
		80504896 Total			$36.00
		80505097	Meals		$90.00
		80505097 Total			$90.00
		80505857	Meals		$18.00
		80505857 Total			$18.00
		80505968	Meals		$80.70
		80505968 Total			$80.70
		80506470	(blank)	0	$0.01
		80506470 Total		0	$0.01
		80507250	Meals	[redacted]	$14.12
		80507250 Total			$14.12
		80507256	Meals		$108.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202601	80507256 Total		[redacted]	$108.00
		80507258	Meals		$27.24
		80507258 Total			$27.24
		80507262	Meals		$47.30
		80507262 Total			$47.30
		80507263	Meals		$59.72
		80507263 Total			$59.72
		80507264	Meals		$108.00
		80507264 Total			$108.00
		80507266	Meals		$75.05
		80507266 Total			$75.05
		80507269	Meals	0	$116.28
		80507269 Total		0	$116.28
		80507304	Meals	[redacted]	$28.56
		80507304 Total			$28.56
		80507380	Meals		$55.08
		80507380 Total			$55.08
		80507432	Meals		$117.00
		80507432 Total			$117.00
		80507525	(blank)	0	$14.97
			Meals	[redacted]	$78.98
		80507525 Total			$93.95
		80507529	Meals		$54.00
		80507529 Total			$54.00
		80507537	Meals		$56.86
		80507537 Total			$56.86
		80507543	Meals		$39.60
		80507543 Total			$39.60
		80507546	Meals		$115.44
		80507546 Total			$115.44
		80507551	Meals		$108.00
		80507551 Total			$108.00
		80507553	Meals		$48.25
		80507553 Total			$48.25
		80507559	(blank)		$22.34
			Meals		$237.03
		80507559 Total			$259.37
		80507562	Meals		$138.03
		80507562 Total			$138.03
		80507568	Meals		$54.00
		80507568 Total			$54.00
		80507915	Meals		$141.66
		80507915 Total			$141.66
		80507937	Meals		$46.20
		80507937 Total			$46.20
		80508074	Meals		$80.76
		80508074 Total			$80.76
		80508094	Meals		$13.87

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202601	80508094 Total			$13.87
		80508400	Meals		$90.00
		80508400 Total			$90.00
		80508652	Meals		$12.24
		80508652 Total			$12.24
		80508672	Meals		$29.38
		80508672 Total			$29.38
		80508870	Meals		$54.05
		80508870 Total			$54.05
		80508878	Meals		$297.00
		80508878 Total			$297.00
		80509126	Meals		$26.85
		80509126 Total			$26.85
		80510182	Meals		$123.76
		80510182 Total			$123.76
		80510312	Meals		$108.00
		80510312 Total			$108.00
		80510316	Meals		$37.39
		80510316 Total			$37.39
		80510536	Meals		$19.44
		80510536 Total			$19.44
		80510537	Meals		$162.00
		80510537 Total			$162.00
		80510605	Meals		$18.00
		80510605 Total			$18.00
		80510971	(blank)		$82.83
			Meals		$159.16
		80510971 Total			$241.99
		80510976	Meals		$40.48
		80510976 Total			$40.48
		80511009	Meals		$36.00
		80511009 Total			$36.00
		80511039	Meals		$63.52
		80511039 Total			$63.52
		80511047	(blank)		$11.75
			Meals		$36.00
		80511047 Total			$47.75
		80511088	Meals		$12.30
		80511088 Total			$12.30
		80511102	(blank)		$48.94
			Meals		$36.00
		80511102 Total			$84.94
		80511142	(blank)	0	$0.01
		80511142 Total		0	$0.01
		80511449	Meals		$100.41
		80511449 Total			$100.41
		80511457	Meals		$18.00
		80511457 Total			$18.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202601	80511760	Meals	[redacted]	$90.00
		80511760 Total			$90.00
		80511792	Meals		$41.52
		80511792 Total			$41.52
		80511806	Meals		$72.00
		80511806 Total			$72.00
		80511813	Meals		$18.00
		80511813 Total			$18.00
		80511867	Meals		$54.00
		80511867 Total			$54.00
		80512503	Meals		$108.00
		80512503 Total			$108.00
		80512510	Meals		$72.00
		80512510 Total			$72.00
		80512519	Meals		$279.00
		80512519 Total			$279.00
		80512529	Meals		$108.00
		80512529 Total			$108.00
		80512559	(blank)		$46.98
			Meals		$126.00
		80512559 Total			$172.98
		80512673	Meals		$72.00
		80512673 Total			$72.00
		80513005	Meals		$144.00
		80513005 Total			$144.00
		80513340	Meals	0	$90.00
		80513340 Total		0	$90.00
		80513395	Meals	[redacted]	$18.00
		80513395 Total			$18.00
		80513399	(blank)		$13.04
			Meals		$90.00
		80513399 Total			$103.04
		80514046	(blank)	0	$0.01
		80514046 Total		0	$0.01
		80514133	Meals	[redacted]	$135.00
		80514133 Total			$135.00
		80514146	Meals		$162.00
		80514146 Total			$162.00
		80514157	Meals		$18.00
		80514157 Total			$18.00
		80514599	(blank)		$23.48
		80514599 Total			$23.48
		80514602	Meals		$198.00
		80514602 Total			$198.00
		80514608	(blank)		$50.90
			Meals		$108.00
		80514608 Total			$158.90
		80514619	Meals		$18.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202601	80514619 Total		[redacted]	$18.00
		80514802	(blank)		$23.48
		80514802 Total			$23.48
		80515726	(blank)	0	$0.01
		80515726 Total		0	$0.01
		80515822	(blank)	0	$0.00
		80515822 Total		0	$0.00
		80516098	(blank)	0	$0.01
		80516098 Total		0	$0.01
		80519878	(blank)	0	$0.01
		80519878 Total		0	$0.01
		80520125	(blank)	0	$0.01
		80520125 Total		0	$0.01
		80520870	(blank)	0	$0.01
		80520870 Total		0	$0.01
		80522047	(blank)	0	$0.01
		80522047 Total		0	$0.01
		80524634	(blank)	0	$0.01
		80524634 Total		0	$0.01
		80529705	(blank)	0	$0.01
		80529705 Total		0	$0.01
		80532024	(blank)	0	$0.01
		80532024 Total		0	$0.01
		80562242	(blank)	0	$0.01
		80562242 Total		0	$0.01
		80588705	(blank)	0	$0.01
		80588705 Total		0	$0.01
		80600527	(blank)	0	$0.01
		80600527 Total		0	$0.01
		80611660	(blank)	0	$0.01
		80611660 Total		0	$0.01
		80612027	(blank)	0	$0.01
		80612027 Total		0	$0.01
		80633784	(blank)	0	$0.01
		80633784 Total		0	$0.01
		80639870	(blank)	0	$0.01
		80639870 Total		0	$0.01
		80665376	(blank)	0	$0.01
		80665376 Total		0	$0.01
		80672102	(blank)	0	$0.01
		80672102 Total		0	$0.01
		80683724	(blank)	0	$0.01
		80683724 Total		0	$0.01
		80704674	(blank)	0	$0.01
		80704674 Total		0	$0.01
		80723068	(blank)	0	$0.01
		80723068 Total		0	$0.01
		80767204	(blank)	0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202601**	80767204 Total		0	$0.01
		80783776	(blank)	0	$0.01
		80783776 Total		0	$0.01
		80802706	(blank)	0	$0.01
		80802706 Total		0	$0.01
		80837352	(blank)	0	-$0.02
			Meals	0	-$0.66
		80837352 Total		0	-$0.68
		80845471	(blank)	0	$0.01
		80845471 Total		0	$0.01
		80865031	(blank)	0	$0.01
		80865031 Total		0	$0.01
		80867150	(blank)	0	$0.01
		80867150 Total		0	$0.01
		80905480	(blank)	0	$0.01
		80905480 Total		0	$0.01
		80949997	(blank)	0	$0.01
		80949997 Total		0	$0.01
		80962931	(blank)	0	$0.01
		80962931 Total		0	$0.01
		80990712	(blank)	0	$0.01
		80990712 Total		0	$0.01
		80990720	(blank)	0	$0.01
		80990720 Total		0	$0.01
		80992133	(blank)	0	$0.01
		80992133 Total		0	$0.01
		80998074	(blank)	0	$0.01
		80998074 Total		0	$0.01
		81004120	(blank)	0	$0.01
		81004120 Total		0	$0.01
		81026493	(blank)	0	$0.01
		81026493 Total		0	$0.01
		81026545	(blank)	0	$0.01
		81026545 Total		0	$0.01
		81026625	(blank)	0	$0.01
		81026625 Total		0	$0.01
		81026643	(blank)	0	$0.01
		81026643 Total		0	$0.01
		81026773	(blank)	0	$0.01
		81026773 Total		0	$0.01
		81026778	(blank)	0	$0.01
		81026778 Total		0	$0.01
		81054392	(blank)	0	$0.01
		81054392 Total		0	$0.01
		81070313	(blank)	0	$0.01
		81070313 Total		0	$0.01
		81070601	(blank)	0	$0.01
		81070601 Total		0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202601	81071490	(blank)	0	$0.01
		81071490 Total		0	$0.01
		81111541	(blank)	0	$0.01
		81111541 Total		0	$0.01
		81158036	(blank)	0	$0.01
		81158036 Total		0	$0.01
		81177411	(blank)	0	$0.01
		81177411 Total		0	$0.01
		81202103	(blank)	0	$0.01
		81202103 Total		0	$0.01
		81226191	(blank)	0	$0.01
		81226191 Total		0	$0.01
		81226229	(blank)	0	$0.01
		81226229 Total		0	$0.01
		81242020	(blank)	0	$0.01
		81242020 Total		0	$0.01
		81256188	(blank)	0	$0.01
		81256188 Total		0	$0.01
		81263207	(blank)	0	$0.01
		81263207 Total		0	$0.01
		81287547	(blank)	0	$0.01
		81287547 Total		0	$0.01
		81287808	(blank)	0	$0.01
		81287808 Total		0	$0.01
		81303193	(blank)	0	-$0.02
		81303193 Total		0	-$0.02
		81303446	(blank)	0	$0.01
		81303446 Total		0	$0.01
		81333967	(blank)	0	$0.01
		81333967 Total		0	$0.01
		81341740	(blank)	0	$0.00
			Meals	0	$3.29
		81341740 Total		0	$3.29
		81348388	(blank)	0	$0.01
		81348388 Total		0	$0.01
		81354198	(blank)	0	$0.01
		81354198 Total		0	$0.01
		81410336	(blank)	0	$0.01
		81410336 Total		0	$0.01
		81427757	(blank)	0	-$0.01
		81427757 Total		0	-$0.01
		81469326	(blank)	0	$0.01
		81469326 Total		0	$0.01
		81469650	(blank)	0	$0.01
		81469650 Total		0	$0.01
		81490023	(blank)	0	$0.01
		81490023 Total		0	$0.01
		81504987	(blank)	0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202601**	81504987 Total		0	$0.01
		81534991	(blank)	0	$0.01
		81534991 Total		0	$0.01
		81535490	(blank)	0	$0.01
		81535490 Total		0	$0.01
		81552009	(blank)	0	$0.01
		81552009 Total		0	$0.01
		81559268	(blank)	0	$0.01
		81559268 Total		0	$0.01
		81564391	(blank)	0	$0.01
		81564391 Total		0	$0.01
		81627358	(blank)	0	$0.01
		81627358 Total		0	$0.01
		81628365	(blank)	0	$0.01
		81628365 Total		0	$0.01
		81667452	(blank)	0	$0.01
		81667452 Total		0	$0.01
		81679346	(blank)	0	$0.01
		81679346 Total		0	$0.01
		81707818	(blank)	0	$0.01
		81707818 Total		0	$0.01
		81720589	(blank)	0	$0.01
		81720589 Total		0	$0.01
		81725563	(blank)	0	$0.01
		81725563 Total		0	$0.01
		81739121	(blank)	0	$0.01
		81739121 Total		0	$0.01
		81778227	(blank)	0	$0.01
		81778227 Total		0	$0.01
		81778241	(blank)	0	$0.01
		81778241 Total		0	$0.01
		81834272	(blank)	0	$0.01
		81834272 Total		0	$0.01
		81834828	(blank)	0	$0.01
		81834828 Total		0	$0.01
		81835695	(blank)	0	$0.01
		81835695 Total		0	$0.01
		81875077	(blank)	0	$0.01
		81875077 Total		0	$0.01
		81892766	(blank)	0	$0.01
		81892766 Total		0	$0.01
		81893125	(blank)	0	$0.01
		81893125 Total		0	$0.01
		81893843	(blank)	0	$0.01
		81893843 Total		0	$0.01
		81899941	(blank)	0	$0.01
		81899941 Total		0	$0.01
		81926130	(blank)	0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202601**	81926130 Total		0	$0.01
		81955022	(blank)	0	$0.01
		81955022 Total		0	$0.01
		81955446	(blank)	0	$0.01
		81955446 Total		0	$0.01
		81978849	(blank)	0	$0.01
		81978849 Total		0	$0.01
		82006558	(blank)	0	$0.01
		82006558 Total		0	$0.01
		82006916	(blank)	0	$0.01
		82006916 Total		0	$0.01
		82035308	(blank)	0	$0.01
		82035308 Total		0	$0.01
		82047147	(blank)	0	$0.01
		82047147 Total		0	$0.01
		82058069	(blank)	0	$0.01
		82058069 Total		0	$0.01
		82076202	(blank)	0	$0.01
		82076202 Total		0	$0.01
		82076713	(blank)	0	$0.01
		82076713 Total		0	$0.01
		82118166	(blank)	0	$0.01
		82118166 Total		0	$0.01
		82159778	(blank)	0	$0.01
		82159778 Total		0	$0.01
		82165622	(blank)	0	$0.01
		82165622 Total		0	$0.01
		82176183	(blank)	0	$266.34
		82176183 Total		0	$266.34
		82194509	(blank)	0	$0.01
		82194509 Total		0	$0.01
		82194554	(blank)	0	$0.01
		82194554 Total		0	$0.01
		82218133	(blank)	0	$0.01
		82218133 Total		0	$0.01
		82234710	(blank)	0	-$1,405.77
		82234710 Total		0	-$1,405.77
		82236020	(blank)	0	$0.01
		82236020 Total		0	$0.01
		82242049	(blank)	0	$0.01
		82242049 Total		0	$0.01
		82259353	(blank)	0	$0.01
		82259353 Total		0	$0.01
		82264035	(blank)	0	$0.01
		82264035 Total		0	$0.01
		82265415	(blank)	0	$0.01
		82265415 Total		0	$0.01
		82266357	(blank)	0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202601	82266357 Total		0	$0.01
		82271695	(blank)	0	$2,859.03
		82271695 Total		0	$2,859.03
		82276152	(blank)	0	-$23,111.38
		82276152 Total		0	-$23,111.38
		82276287	(blank)	0	$0.01
		82276287 Total		0	$0.01
		82282532	(blank)	0	$0.01
		82282532 Total		0	$0.01
		82282965	(blank)	0	$0.01
		82282965 Total		0	$0.01
		82310437	(blank)	0	$0.01
		82310437 Total		0	$0.01
		82310559	(blank)	0	$0.01
		82310559 Total		0	$0.01
		82310695	(blank)	0	$0.01
		82310695 Total		0	$0.01
		82311355	(blank)	0	$0.01
		82311355 Total		0	$0.01
		82317853	(blank)	0	$202.74
		82317853 Total		0	$202.74
		82345829	(blank)	0	$0.01
		82345829 Total		0	$0.01
		82346810	(blank)	0	$0.01
		82346810 Total		0	$0.01
		82352766	(blank)	0	-$2,419.86
		82352766 Total		0	-$2,419.86
		82352899	(blank)	0	-$11,935.91
			Meals	0	$0.41
		82352899 Total		0	-$11,935.50
		82394874	(blank)	0	$0.01
		82394874 Total		0	$0.01
		82408435	(blank)	0	$0.01
		82408435 Total		0	$0.01
		82429577	(blank)	0	$0.01
		82429577 Total		0	$0.01
		82442661	(blank)	0	$0.01
		82442661 Total		0	$0.01
		82482240	(blank)	0	-$1,319.35
		82482240 Total		0	-$1,319.35
		82488658	(blank)	0	-$243.42
		82488658 Total		0	-$243.42
		82488801	(blank)	0	$0.02
		82488801 Total		0	$0.02
		82488952	(blank)	0	$0.01
		82488952 Total		0	$0.01
		82489830	(blank)	0	-$2,019.65
		82489830 Total		0	-$2,019.65

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202601	82508894	(blank)	0	$0.01
		82508894 Total		0	$0.01
		82518868	(blank)	0	$0.01
		82518868 Total		0	$0.01
		82519368	(blank)	0	-$199.48
		82519368 Total		0	-$199.48
		82532686	(blank)	0	$0.01
		82532686 Total		0	$0.01
		82538111	(blank)	0	$0.01
		82538111 Total		0	$0.01
		82562237	(blank)	0	-$26,118.59
		82562237 Total		0	-$26,118.59
		82566202	(blank)	0	$0.01
		82566202 Total		0	$0.01
		82567568	(blank)	0	$0.01
		82567568 Total		0	$0.01
		82579695	(blank)	0	$0.01
		82579695 Total		0	$0.01
		82587265	(blank)	0	-$3,301.03
		82587265 Total		0	-$3,301.03
		82617770	(blank)	0	$0.01
		82617770 Total		0	$0.01
		82622030	(blank)	0	$0.01
		82622030 Total		0	$0.01
		82622136	(blank)	0	$170.45
		82622136 Total		0	$170.45
		82628273	(blank)	0	$0.01
		82628273 Total		0	$0.01
		82628597	(blank)	0	$199.49
		82628597 Total		0	$199.49
		82652339	(blank)	0	$0.00
		82652339 Total		0	$0.00
		82694607	(blank)	0	$0.01
		82694607 Total		0	$0.01
		82700895	(blank)	0	$0.01
		82700895 Total		0	$0.01
		82736652	(blank)	0	$0.01
		82736652 Total		0	$0.01
		82737899	(blank)	[redacted]	$107.74
		82737899 Total		[redacted]	$107.74
		82743149	(blank)	0	-$3,367.00
			Meals	0	-$0.01
		82743149 Total		0	-$3,367.01
		82744172	(blank)	0	-$2,255.73
		82744172 Total		0	-$2,255.73
		82761225	(blank)	0	$16,584.91
			Meals	0	-$74.67
		82761225 Total		0	$16,510.24

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202601**	82761633	(blank)	0	$0.01
		82761633 Total		0	$0.01
		82767744	(blank)	0	-$1,924.24
		82767744 Total		0	-$1,924.24
		82779979	(blank)	0	$0.01
		82779979 Total		0	$0.01
		82820387	(blank)	0	$0.01
		82820387 Total		0	$0.01
		82821132	Meals	0	$0.00
		82821132 Total		0	$0.00
		82822155	(blank)	0	$0.01
		82822155 Total		0	$0.01
		82878810	(blank)	0	-$33,209.78
		82878810 Total		0	-$33,209.78
		82879548	(blank)	0	-$9,894.20
			Meals	0	$0.01
		82879548 Total		0	-$9,894.19
		82879572	(blank)	0	$0.01
		82879572 Total		0	$0.01
		82898938	(blank)	0	-$157.83
		82898938 Total		0	-$157.83
		82929153	(blank)	0	$0.01
		82929153 Total		0	$0.01
		82929295	(blank)	0	-$8,756.84
		82929295 Total		0	-$8,756.84
		82942773	(blank)	0	-$4,176.22
		82942773 Total		0	-$4,176.22
		82967419	(blank)	0	-$8,467.26
			Meals	0	$0.00
		82967419 Total		0	-$8,467.26
		82973792	(blank)	0	$0.01
		82973792 Total		0	$0.01
		83012310	(blank)	0	-$1,630.00
		83012310 Total		0	-$1,630.00
	202601 Total			[redacted]	**-$887,881.23**
	202602	80018126	(blank)	0	-$0.01
		80018126 Total		0	-$0.01
		80022354	(blank)	0	-$0.01
		80022354 Total		0	-$0.01
		80023598	(blank)	0	-$0.01
		80023598 Total		0	-$0.01
		80024440	(blank)	0	-$0.01
		80024440 Total		0	-$0.01
		80043709	(blank)	0	$0.01
		80043709 Total		0	$0.01
		80046558	(blank)	0	$0.00
			Meals	0	$0.00
		80046558 Total		0	$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202602	80058101	(blank)	0	$0.01
		80058101 Total		0	$0.01
		80081052	(blank)	0	-$0.01
		80081052 Total		0	-$0.01
		80081388	(blank)	0	-$15,158.67
		80081388 Total		0	-$15,158.67
		80104435	(blank)	0	-$2,053.20
		80104435 Total		0	-$2,053.20
		80112951	(blank)	0	$0.01
		80112951 Total		0	$0.01
		80120799	(blank)	0	$0.01
		80120799 Total		0	$0.01
		80133734	Meals	0	-$20.00
		80133734 Total		0	-$20.00
		80177304	(blank)	0	-$3,830.07
		80177304 Total		0	-$3,830.07
		80178255	(blank)	0	-$6,169.11
		80178255 Total		0	-$6,169.11
		80187438	(blank)	0	-$28,879.55
		80187438 Total		0	-$28,879.55
		80187471	(blank)	0	$0.00
		80187471 Total		0	$0.00
		80187548	(blank)	0	$2,738.64
		80187548 Total		0	$2,738.64
		80188706	(blank)	0	-$6,170.78
		80188706 Total		0	-$6,170.78
		80191137	(blank)	0	$0.01
		80191137 Total		0	$0.01
		80193043	(blank)	0	-$8,439.29
		80193043 Total		0	-$8,439.29
		80195285	(blank)	0	-$2,778.80
		80195285 Total		0	-$2,778.80
		80195448	(blank)	0	-$7,605.61
		80195448 Total		0	-$7,605.61
		80195698	(blank)	0	-$0.01
		80195698 Total		0	-$0.01
		80197777	(blank)	0	-$0.01
		80197777 Total		0	-$0.01
		80200267	(blank)	0	$95.95
		80200267 Total		0	$95.95
		80204366	(blank)	0	-$35,124.02
		80204366 Total		0	-$35,124.02
		80204862	(blank)	0	-$2,939.70
		80204862 Total		0	-$2,939.70
		80205155	(blank)	0	-$20,703.28
		80205155 Total		0	-$20,703.28
		80206816	(blank)	0	-$6,221.04
		80206816 Total		0	-$6,221.04

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202602	80208073	(blank)	0	-$18,662.53
		80208073 Total		0	-$18,662.53
		80208146	(blank)	0	$0.01
		80208146 Total		0	$0.01
		80211133	Meals	0	$0.00
		80211133 Total		0	$0.00
		80212229	(blank)	0	-$5,747.47
		80212229 Total		0	-$5,747.47
		80212748	Meals	0	-$14.00
		80212748 Total		0	-$14.00
		80213931	(blank)	0	-$3,373.53
		80213931 Total		0	-$3,373.53
		80213961	Meals	[redacted]	$13.43
		80213961 Total		[redacted]	$13.43
		80217337	(blank)	0	$0.00
		80217337 Total		0	$0.00
		80221289	(blank)	0	-$0.21
			Meals	0	-$0.14
		80221289 Total		0	-$0.35
		80240157	(blank)	0	$5,615.32
		80240157 Total		0	$5,615.32
		80240191	(blank)	0	-$4,795.81
		80240191 Total		0	-$4,795.81
		80241462	(blank)	0	$2,908.66
		80241462 Total		0	$2,908.66
		80244755	(blank)	0	-$337.98
		80244755 Total		0	-$337.98
		80245692	(blank)	0	-$24,027.88
			Meals	0	-$0.30
		80245692 Total		0	-$24,028.18
		80247024	(blank)	0	$313.03
		80247024 Total		0	$313.03
		80252957	(blank)	0	-$4,144.64
		80252957 Total		0	-$4,144.64
		80261042	(blank)	0	$0.00
		80261042 Total		0	$0.00
		80261057	(blank)	0	-$8,243.38
		80261057 Total		0	-$8,243.38
		80261082	(blank)	0	$476.34
		80261082 Total		0	$476.34
		80265111	(blank)	0	$25,209.54
		80265111 Total		0	$25,209.54
		80269502	(blank)	0	$3,042.72
		80269502 Total		0	$3,042.72
		80274048	(blank)	0	$158.41
		80274048 Total		0	$158.41
		80274182	(blank)	0	-$10,648.46
		80274182 Total		0	-$10,648.46

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202602	80275177	(blank)	0	-$9,983.54
		80275177 Total		0	-$9,983.54
		80280696	(blank)	0	$195.75
		80280696 Total		0	$195.75
		80286473	(blank)	0	-$0.01
		80286473 Total		0	-$0.01
		80299455	(blank)	0	-$28,962.34
		80299455 Total		0	-$28,962.34
		80299486	(blank)	0	-$47,111.03
		80299486 Total		0	-$47,111.03
		80302172	(blank)	0	$0.00
		80302172 Total		0	$0.00
		80305850	Meals	0	$0.00
		80305850 Total		0	$0.00
		80308329	(blank)	0	-$4,683.26
		80308329 Total		0	-$4,683.26
		80315875	(blank)	0	$108.35
		80315875 Total		0	$108.35
		80320795	(blank)	0	-$271.72
		80320795 Total		0	-$271.72
		80327235	(blank)	0	-$29,445.32
		80327235 Total		0	-$29,445.32
		80329405	(blank)	0	-$0.01
		80329405 Total		0	-$0.01
		80329785	(blank)	0	-$2,432.88
		80329785 Total		0	-$2,432.88
		80329805	(blank)	0	-$2,403.74
		80329805 Total		0	-$2,403.74
		80333675	(blank)	0	-$8,400.57
		80333675 Total		0	-$8,400.57
		80334729	(blank)	0	-$34,757.43
		80334729 Total		0	-$34,757.43
		80336948	(blank)	0	-$1,893.04
		80336948 Total		0	-$1,893.04
		80337223	(blank)	0	-$9,343.66
		80337223 Total		0	-$9,343.66
		80338959	(blank)	0	$0.00
		80338959 Total		0	$0.00
		80339031	(blank)	0	-$5,424.93
		80339031 Total		0	-$5,424.93
		80339284	(blank)	0	-$5,240.47
		80339284 Total		0	-$5,240.47
		80342140	Meals	0	-$3.65
		80342140 Total		0	-$3.65
		80343930	(blank)	0	-$9,633.88
		80343930 Total		0	-$9,633.88
		80348790	(blank)	0	-$3,407.39
		80348790 Total		0	-$3,407.39

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202602	80348798	(blank)	0	-$32,308.33
		80348798 Total		0	-$32,308.33
		80349707	(blank)	0	$781.82
		80349707 Total		0	$781.82
		80349758	Meals	0	$0.00
		80349758 Total		0	$0.00
		80352476	(blank)	0	$0.00
		80352476 Total		0	$0.00
		80352839	(blank)	0	-$17,472.31
		80352839 Total		0	-$17,472.31
		80355717	(blank)	0	$453.64
		80355717 Total		0	$453.64
		80357427	(blank)	0	-$32,469.93
		80357427 Total		0	-$32,469.93
		80363055	(blank)	0	-$5,397.53
		80363055 Total		0	-$5,397.53
		80364742	Meals	0	$0.02
		80364742 Total		0	$0.02
		80365743	Meals	0	-$0.03
		80365743 Total		0	-$0.03
		80367825	(blank)	0	-$43,636.48
		80367825 Total		0	-$43,636.48
		80368446	(blank)	0	-$3,043.79
		80368446 Total		0	-$3,043.79
		80369706	(blank)	0	-$1,108.42
		80369706 Total		0	-$1,108.42
		80369889	(blank)	0	-$0.01
		80369889 Total		0	-$0.01
		80369988	(blank)	0	$422.45
		80369988 Total		0	$422.45
		80370072	(blank)	0	$0.01
		80370072 Total		0	$0.01
		80378297	(blank)	0	-$3,259.20
		80378297 Total		0	-$3,259.20
		80378616	(blank)	0	-$0.01
		80378616 Total		0	-$0.01
		80379225	(blank)	0	$1,369.99
		80379225 Total		0	$1,369.99
		80379650	(blank)	0	-$3,035.38
		80379650 Total		0	-$3,035.38
		80380767	(blank)	0	$51,158.40
		80380767 Total		0	$51,158.40
		80380772	(blank)	0	-$8,279.01
		80380772 Total		0	-$8,279.01
		80382392	(blank)	0	-$407.04
		80382392 Total		0	-$407.04
		80382734	Meals	[redacted]	$73.76
		80382734 Total			$73.76

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202602	80382745	(blank)	0	-$15,901.39
		80382745 Total		0	-$15,901.39
		80386946	(blank)	0	-$3,410.45
		80386946 Total		0	-$3,410.45
		80388572	(blank)	0	-$782.96
		80388572 Total		0	-$782.96
		80388612	(blank)	0	-$12,155.64
		80388612 Total		0	-$12,155.64
		80388745	(blank)	0	-$9,087.14
		80388745 Total		0	-$9,087.14
		80388883	(blank)	0	-$646.08
		80388883 Total		0	-$646.08
		80389064	(blank)	0	-$157.90
		80389064 Total		0	-$157.90
		80390070	(blank)	0	$0.01
		80390070 Total		0	$0.01
		80391216	(blank)	0	-$2,267.64
		80391216 Total		0	-$2,267.64
		80391767	(blank)	0	$790.66
		80391767 Total		0	$790.66
		80393308	(blank)	0	-$0.01
		80393308 Total		0	-$0.01
		80393365	(blank)	0	-$12,534.13
		80393365 Total		0	-$12,534.13
		80393412	(blank)	0	$29.49
		80393412 Total		0	$29.49
		80393461	(blank)	0	-$5,224.23
		80393461 Total		0	-$5,224.23
		80394508	(blank)	0	-$0.01
		80394508 Total		0	-$0.01
		80398801	(blank)	0	-$28,134.99
		80398801 Total		0	-$28,134.99
		80399821	(blank)	0	-$12,151.44
		80399821 Total		0	-$12,151.44
		80399833	(blank)	0	-$9,699.56
		80399833 Total		0	-$9,699.56
		80400797	Meals	0	$2.42
		80400797 Total		0	$2.42
		80401007	(blank)	0	-$0.01
		80401007 Total		0	-$0.01
		80402408	(blank)	0	-$2,599.87
		80402408 Total		0	-$2,599.87
		80402445	(blank)	0	-$6,694.76
		80402445 Total		0	-$6,694.76
		80402446	(blank)	0	$949.39
		80402446 Total		0	$949.39
		80402563	(blank)	0	-$44.73
		80402563 Total		0	-$44.73

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202602	80403422	(blank)	0	-$25,782.58
		80403422 Total		0	-$25,782.58
		80404048	(blank)	0	-$404.16
		80404048 Total		0	-$404.16
		80404065	(blank)	0	-$2,073.53
		80404065 Total		0	-$2,073.53
		80407652	(blank)	0	-$14,885.04
		80407652 Total		0	-$14,885.04
		80407967	Meals	0	-$36.42
		80407967 Total		0	-$36.42
		80408411	(blank)	0	-$13,506.79
		80408411 Total		0	-$13,506.79
		80408756	(blank)	0	-$567.59
		80408756 Total		0	-$567.59
		80408773	(blank)	0	-$172.15
		80408773 Total		0	-$172.15
		80409871	(blank)	0	-$1,172.22
		80409871 Total		0	-$1,172.22
		80410052	Meals	0	-$0.12
		80410052 Total		0	-$0.12
		80410265	(blank)	0	-$0.01
		80410265 Total		0	-$0.01
		80412861	(blank)	0	-$0.01
		80412861 Total		0	-$0.01
		80417545	(blank)	0	-$11,774.16
		80417545 Total		0	-$11,774.16
		80417647	(blank)	0	-$2,042.06
		80417647 Total		0	-$2,042.06
		80417672	(blank)	0	-$2,551.01
		80417672 Total		0	-$2,551.01
		80420636	(blank)	0	-$400.40
		80420636 Total		0	-$400.40
		80423236	Meals	[redacted]	$14.80
		80423236 Total			$14.80
		80426834	(blank)	0	-$0.01
		80426834 Total		0	-$0.01
		80429932	(blank)	0	-$1,070.43
		80429932 Total		0	-$1,070.43
		80430207	(blank)	0	-$0.01
		80430207 Total		0	-$0.01
		80432031	(blank)	0	-$0.02
		80432031 Total		0	-$0.02
		80434859	(blank)	0	-$178.40
		80434859 Total		0	-$178.40
		80435461	(blank)	0	-$14,810.49
		80435461 Total		0	-$14,810.49
		80435463	(blank)	0	-$8,955.77
		80435463 Total		0	-$8,955.77

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202602	80436273	(blank)	0	-$745.05
		80436273 Total		0	-$745.05
		80438058	(blank)	0	-$0.01
		80438058 Total		0	-$0.01
		80438627	(blank)	0	-$0.02
		80438627 Total		0	-$0.02
		80438635	(blank)	0	-$18,491.06
		80438635 Total		0	-$18,491.06
		80438643	(blank)	0	-$7,212.86
		80438643 Total		0	-$7,212.86
		80438740	(blank)	0	-$53,863.08
		80438740 Total		0	-$53,863.08
		80440404	(blank)	0	-$20,648.85
		80440404 Total		0	-$20,648.85
		80442445	(blank)	0	-$16,798.21
		80442445 Total		0	-$16,798.21
		80444402	Meals	[redacted]	$122.31
		80444402 Total		[redacted]	$122.31
		80445770	(blank)	0	-$0.01
		80445770 Total		0	-$0.01
		80447301	(blank)	0	$551.30
		80447301 Total		0	$551.30
		80448586	(blank)	0	-$15,105.89
		80448586 Total		0	-$15,105.89
		80450317	(blank)	0	-$0.01
		80450317 Total		0	-$0.01
		80452101	(blank)	0	-$424.68
		80452101 Total		0	-$424.68
		80452709	(blank)	0	$0.01
		80452709 Total		0	$0.01
		80454371	(blank)	0	-$5,355.10
		80454371 Total		0	-$5,355.10
		80459923	Meals	0	$0.00
		80459923 Total		0	$0.00
		80460303	(blank)	0	-$0.68
		80460303 Total		0	-$0.68
		80460407	(blank)	0	-$2,416.50
		80460407 Total		0	-$2,416.50
		80461959	(blank)	0	-$0.01
		80461959 Total		0	-$0.01
		80463823	(blank)	0	-$1,650.30
		80463823 Total		0	-$1,650.30
		80470881	(blank)	0	$0.00
		80470881 Total		0	$0.00
		80471576	(blank)	0	-$5,474.90
		80471576 Total		0	-$5,474.90
		80473511	Meals	[redacted]	$49.01
		80473511 Total		[redacted]	$49.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202602	80475632	(blank)	0	-$29,684.31
		80475632 Total		0	-$29,684.31
		80475639	(blank)	0	$0.01
		80475639 Total		0	$0.01
		80476005	Meals	0	-$36.08
		80476005 Total		0	-$36.08
		80476968	(blank)	[redacted]	$57.09
		80476968 Total		[redacted]	$57.09
		80478395	(blank)	0	$0.01
		80478395 Total		0	$0.01
		80478958	Meals	[redacted]	$16.06
		80478958 Total		[redacted]	$16.06
		80479897	(blank)	0	-$5,014.41
		80479897 Total		0	-$5,014.41
		80480756	(blank)	0	$0.01
		80480756 Total		0	$0.01
		80481871	(blank)	0	-$302.25
		80481871 Total		0	-$302.25
		80481915	(blank)	0	-$2,293.22
		80481915 Total		0	-$2,293.22
		80485107	(blank)	0	$0.00
		80485107 Total		0	$0.00
		80485217	Meals	0	-$101.99
		80485217 Total		0	-$101.99
		80485345	(blank)	0	-$3,790.13
		80485345 Total		0	-$3,790.13
		80485352	Meals	0	-$0.55
		80485352 Total		0	-$0.55
		80485373	Meals	0	-$0.16
		80485373 Total		0	-$0.16
		80485380	Meals	[redacted]	$117.29
		80485380 Total		[redacted]	$117.29
		80485757	(blank)	0	-$8,092.13
		80485757 Total		0	-$8,092.13
		80485808	(blank)	0	-$21,693.19
		80485808 Total		0	-$21,693.19
		80487300	(blank)	0	$0.00
		80487300 Total		0	$0.00
		80488045	Meals	0	$0.01
		80488045 Total		0	$0.01
		80489388	(blank)	0	$0.00
		80489388 Total		0	$0.00
		80489858	Meals	[redacted]	$0.00
		80489858 Total		[redacted]	$0.00
		80491379	(blank)	0	$0.00
		80491379 Total		0	$0.00
		80492349	(blank)	0	-$0.01
		80492349 Total		0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202602	80492796	Meals	0	-$4.61
		80492796 Total		0	-$4.61
		80492992	Meals	0	-$8.07
		80492992 Total		0	-$8.07
		80493009	Meals	0	-$34.83
		80493009 Total		0	-$34.83
		80495377	Meals	0	-$20.00
		80495377 Total		0	-$20.00
		80495378	Meals	0	-$0.02
		80495378 Total		0	-$0.02
		80495445	Meals	[redacted]	$50.65
		80495445 Total			$50.65
		80495518	(blank)	0	-$3,768.58
		80495518 Total		0	-$3,768.58
		80495793	(blank)	0	-$208.05
		80495793 Total		0	-$208.05
		80496569	Meals	0	$0.05
		80496569 Total		0	$0.05
		80496591	Meals	0	$24.66
		80496591 Total		0	$24.66
		80497725	Meals	0	$0.00
		80497725 Total		0	$0.00
		80501116	(blank)	0	-$179.94
		80501116 Total		0	-$179.94
		80501117	(blank)	0	-$7,752.49
		80501117 Total		0	-$7,752.49
		80502827	Meals	0	-$23.48
		80502827 Total		0	-$23.48
		80502873	(blank)	0	-$345.00
			Meals	0	-$20.61
		80502873 Total		0	-$365.61
		80502882	Meals	0	-$18.00
		80502882 Total		0	-$18.00
		80504216	Meals	[redacted]	$97.99
		80504216 Total			$97.99
		80506380	(blank)		$126.26
		80506380 Total			$126.26
		80506432	Meals		$38.13
		80506432 Total			$38.13
		80507256	Meals	0	-$37.59
		80507256 Total		0	-$37.59
		80507258	Meals	0	$0.01
		80507258 Total		0	$0.01
		80507269	(blank)	0	-$19,590.24
			Meals	0	-$10.76
		80507269 Total		0	-$19,601.00
		80507304	Meals	0	-$6.04
		80507304 Total		0	-$6.04

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202602	80507432	Meals	0	$13.00
		80507432 Total		0	$13.00
		80507529	Meals	0	-$3.82
		80507529 Total		0	-$3.82
		80507543	Meals	0	-$2.09
		80507543 Total		0	-$2.09
		80507546	Meals	0	$0.00
		80507546 Total		0	$0.00
		80507551	Meals	0	-$41.92
		80507551 Total		0	-$41.92
		80507562	Meals	0	$0.00
		80507562 Total		0	$0.00
		80507568	Meals	0	-$2.52
		80507568 Total		0	-$2.52
		80507915	Meals	0	-$0.01
		80507915 Total		0	-$0.01
		80507937	Meals	[redacted]	$39.60
		80507937 Total		[redacted]	$39.60
		80508400	Meals	0	$10.00
		80508400 Total		0	$10.00
		80508870	Meals	[redacted]	$65.24
		80508870 Total		[redacted]	$65.24
		80510316	Meals	0	-$2.37
		80510316 Total		0	-$2.37
		80510536	Meals	0	$0.02
		80510536 Total		0	$0.02
		80510537	Meals	[redacted]	$37.69
		80510537 Total		[redacted]	$37.69
		80510594	Meals	[redacted]	$9.00
		80510594 Total		[redacted]	$9.00
		80511047	(blank)	0	-$346.54
			Meals	0	-$4.71
		80511047 Total		0	-$351.25
		80511102	(blank)	0	-$3.84
			Meals	[redacted]	$13.77
		80511102 Total		[redacted]	$9.93
		80511449	Meals	0	-$0.01
		80511449 Total		0	-$0.01
		80511457	Meals	0	-$2.04
		80511457 Total		0	-$2.04
		80511806	Meals	0	$1.47
		80511806 Total		0	$1.47
		80511813	Meals	0	-$8.45
		80511813 Total		0	-$8.45
		80511867	Meals	0	-$20.18
		80511867 Total		0	-$20.18
		80512503	Meals	0	$1.06
		80512503 Total		0	$1.06

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202602	80512510	Meals	0	$6.09
		80512510 Total		0	$6.09
		80512529	Meals	0	-$17.68
		80512529 Total		0	-$17.68
		80512559	(blank)	0	$5.22
			Meals	0	$14.00
		80512559 Total		0	$19.22
		80512673	Meals	0	-$12.96
		80512673 Total		0	-$12.96
		80513005	Meals	0	-$35.67
		80513005 Total		0	-$35.67
		80513340	Meals	0	-$1.68
		80513340 Total		0	-$1.68
		80513395	Meals	0	-$18.00
		80513395 Total		0	-$18.00
		80513399	(blank)	0	-$2.36
			Meals	0	-$16.36
		80513399 Total		0	-$18.72
		80514597	(blank)	[redacted]	$60.93
			Meals		$90.05
		80514597 Total			$150.98
		80514599	Meals		$162.00
		80514599 Total			$162.00
		80514602	Meals	0	-$79.84
		80514602 Total		0	-$79.84
		80514605	Meals	[redacted]	$64.91
		80514605 Total			$64.91
		80514619	Meals	0	-$18.00
		80514619 Total		0	-$18.00
		80514801	Meals	[redacted]	$90.00
		80514801 Total			$90.00
		80514802	(blank)	0	-$0.31
			Meals	[redacted]	$35.52
		80514802 Total			$35.21
		80514916	(blank)		$29.54
			Meals		$97.80
		80514916 Total			$127.34
		80515060	Meals		$31.78
		80515060 Total			$31.78
		80515062	Meals		$18.00
		80515062 Total			$18.00
		80515186	Meals		$72.00
		80515186 Total			$72.00
		80515444	Meals		$18.00
		80515444 Total			$18.00
		80515455	Meals		$134.16
		80515455 Total			$134.16
		80517896	Meals		$18.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202602	80517896 Total		[redacted]	$18.00
		80518641	Meals		$76.30
		80518641 Total			$76.30
		80518651	Meals		$16.38
		80518651 Total			$16.38
		80518669	Meals		$18.00
		80518669 Total			$18.00
		80519170	(blank)		$12.44
			Meals		$94.42
		80519170 Total			$106.86
		80519183	Meals		$36.00
		80519183 Total			$36.00
		80519205	Meals		$33.59
		80519205 Total			$33.59
		80519208	(blank)		$150.07
			Meals		$36.00
		80519208 Total			$186.07
		80519218	Meals		$27.08
		80519218 Total			$27.08
		80519223	(blank)		$67.09
			Meals		$35.59
		80519223 Total			$102.68
		80519232	Meals		$102.40
		80519232 Total			$102.40
		80519287	Meals		$111.18
		80519287 Total			$111.18
		80519304	Meals		$120.00
		80519304 Total			$120.00
		80519369	Meals		$18.00
		80519369 Total			$18.00
		80520780	Meals		$278.57
		80520780 Total			$278.57
		80520833	(blank)		$7.25
			Meals		$480.00
		80520833 Total			$487.25
		80521644	Meals		$144.00
		80521644 Total			$144.00
		80521941	Meals		$18.50
		80521941 Total			$18.50
		80521953	Meals		$198.00
		80521953 Total			$198.00
		80522255	Meals		$81.00
		80522255 Total			$81.00
		80522708	Meals		$16.19
		80522708 Total			$16.19
		80522734	Meals		$36.00
		80522734 Total			$36.00
		80523088	Meals		$54.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202602**	80523088 Total			$54.00
		80523150	Meals		$54.00
		80523150 Total			$54.00
		80523482	Meals		$72.00
		80523482 Total			$72.00
		80523520	Meals		$93.73
		80523520 Total			$93.73
		80523985	Meals		$18.00
		80523985 Total			$18.00
		80524276	Meals		$80.45
		80524276 Total			$80.45
		80524283	Meals		$36.00
		80524283 Total			$36.00
		80524293	Meals		$36.00
		80524293 Total			$36.00
		80524308	Meals		$110.85
		80524308 Total			$110.85
		80524365	Meals		$18.00
		80524365 Total			$18.00
		80524578	(blank)		$45.00
			Meals		$59.84
		80524578 Total			$104.84
		80524595	Meals		$99.69
		80524595 Total			$99.69
		80524597	Meals		$24.09
		80524597 Total			$24.09
		80524613	Meals		$51.58
		80524613 Total			$51.58
		80524616	(blank)		$106.35
			Meals		$27.00
		80524616 Total			$133.35
		80524619	(blank)		$29.24
			Meals		$75.63
		80524619 Total			$104.87
		80524726	(blank)		$19.57
			Meals		$18.00
		80524726 Total			$37.57
		80524728	(blank)		$24.79
			Meals		$99.00
		80524728 Total			$123.79
		80525311	Meals		$13.10
		80525311 Total			$13.10
		80525833	Meals		$72.00
		80525833 Total			$72.00
		80525893	Meals		$18.00
		80525893 Total			$18.00
		80526183	Meals		$90.00
		80526183 Total			$90.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	202602	80526196	Meals	[redacted]	$36.00
		80526196 Total			$36.00
		80526206	Meals		$99.30
		80526206 Total			$99.30
		80526662	Meals		$90.00
		80526662 Total			$90.00
		80526968	Meals		$18.00
		80526968 Total			$18.00
		80526978	Meals		$72.00
		80526978 Total			$72.00
		80526988	Meals		$18.00
		80526988 Total			$18.00
		80527002	Meals		$108.00
		80527002 Total			$108.00
		80527350	(blank)	0	$86.27
		80527350 Total		0	$86.27
		80532024	(blank)	0	$0.00
		80532024 Total		0	$0.00
		80573446	Meals	0	$0.02
		80573446 Total		0	$0.02
		80990712	(blank)	0	$627.67
		80990712 Total		0	$627.67
		81088260	(blank)	0	$0.00
		81088260 Total		0	$0.00
		81288635	(blank)	0	-$0.01
		81288635 Total		0	-$0.01
		81359614	(blank)	0	$0.00
			Meals	0	-$5.69
		81359614 Total		0	-$5.69
		81427581	(blank)	0	-$112.91
		81427581 Total		0	-$112.91
		81586848	(blank)	0	$0.00
		81586848 Total		0	$0.00
		81636014	(blank)	0	$366.21
		81636014 Total		0	$366.21
		81794582	(blank)	0	$299.21
		81794582 Total		0	$299.21
		81835695	(blank)	0	$1,185.37
		81835695 Total		0	$1,185.37
		81926130	(blank)	0	$450.15
		81926130 Total		0	$450.15
		82035006	(blank)	0	-$12,023.22
		82035006 Total		0	-$12,023.22
		82158972	Meals	0	$0.26
		82158972 Total		0	$0.26
		82181053	(blank)	0	-$170.73
		82181053 Total		0	-$170.73
		82234710	(blank)	0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202602**	82234710 Total		0	-$0.01
		82258548	(blank)	0	-$3,772.94
		82258548 Total		0	-$3,772.94
		82271695	(blank)	0	$1,429.52
		82271695 Total		0	$1,429.52
		82352899	(blank)	0	$11,935.92
		82352899 Total		0	$11,935.92
		82390428	(blank)	0	-$9,101.89
		82390428 Total		0	-$9,101.89
		82435608	(blank)	0	-$1,388.64
		82435608 Total		0	-$1,388.64
		82488658	(blank)	0	$77.82
		82488658 Total		0	$77.82
		82537963	(blank)	0	-$4,923.71
		82537963 Total		0	-$4,923.71
		82562237	(blank)	0	$0.01
		82562237 Total		0	$0.01
		82587265	(blank)	0	-$0.01
		82587265 Total		0	-$0.01
		82720649	(blank)	0	$8,506.22
		82720649 Total		0	$8,506.22
		82737899	(blank)	0	-$4,144.70
		82737899 Total		0	-$4,144.70
		82744172	(blank)	0	-$0.01
		82744172 Total		0	-$0.01
		82767281	(blank)	0	-$542.74
		82767281 Total		0	-$542.74
		82878810	(blank)	0	-$0.01
		82878810 Total		0	-$0.01
		82879548	(blank)	0	-$0.01
		82879548 Total		0	-$0.01
		82929739	(blank)	0	-$1,074.31
		82929739 Total		0	-$1,074.31
		82967419	(blank)	0	-$0.01
		82967419 Total		0	-$0.01
		82967516	Meals	0	$17.80
		82967516 Total		0	$17.80
		83012250	(blank)	0	-$709.82
		83012250 Total		0	-$709.82
	202602 Total			[redacted]	**-$963,222.39**
Other Total					**-$9,867,816.56**
Labor	**202608**	80207200	Internal Labor	0	$0.08
		80207200 Total		0	$0.08
		80213373	Internal Labor	[redacted]	$624.82
		80213373 Total		[redacted]	$624.82
		80354685	Internal Labor	0	$0.01
		80354685 Total		0	$0.01
		80366596	Internal Labor	0	$5.17

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80366596 Total		0	$5.17
		80381847	Internal Labor	0	$32.39
		80381847 Total		0	$32.39
		80411540	Internal Labor	[redacted]	$945.62
		80411540 Total		[redacted]	$945.62
		80448589	Internal Labor	[redacted]	$243.47
		80448589 Total		[redacted]	$243.47
		80492696	Internal Labor	[redacted]	$339.13
		80492696 Total		[redacted]	$339.13
		80493824	Internal Labor	[redacted]	$24.78
		80493824 Total		[redacted]	$24.78
		80505865	Internal Labor	0	$21.42
		80505865 Total		0	$21.42
		80507930	Internal Labor	[redacted]	$2,728.68
		80507930 Total		[redacted]	$2,728.68
		80508317	Internal Labor	[redacted]	-$187.25
		80508317 Total		[redacted]	-$187.25
		80511738	Internal Labor	[redacted]	$328.36
		80511738 Total		[redacted]	$328.36
		80511767	Internal Labor	0	$0.00
		80511767 Total		0	$0.00
		80514610	Internal Labor	[redacted]	$215.55
		80514610 Total		[redacted]	$215.55
		80514802	Internal Labor	0	$76.74
		80514802 Total		0	$76.74
		80515325	Internal Labor	0	$0.00
		80515325 Total		0	$0.00
		80526990	Internal Labor	0	$0.17
		80526990 Total		0	$0.17
		80528393	Internal Labor	[redacted]	$1,220.35
		80528393 Total		[redacted]	$1,220.35
		80531505	Internal Labor	0	$31.47
		80531505 Total		0	$31.47
		80532604	Internal Labor	0	-$184.44
		80532604 Total		0	-$184.44
		80533504	Internal Labor	0	$0.89
		80533504 Total		0	$0.89
		80534379	Internal Labor	0	$0.73
		80534379 Total		0	$0.73
		80534426	Internal Labor	[redacted]	-$34.16
		80534426 Total		[redacted]	-$34.16
		80538859	Internal Labor	[redacted]	$1,842.19
		80538859 Total		[redacted]	$1,842.19
		80538870	Internal Labor	[redacted]	$1,206.65
		80538870 Total		[redacted]	$1,206.65
		80539257	Internal Labor	0	$0.02
		80539257 Total		0	$0.02
		80539813	Internal Labor	0	$0.06

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80539813 Total		0	$0.06
		80539860	Internal Labor	0	-$107.14
		80539860 Total		0	-$107.14
		80540093	Internal Labor	[redacted]	$943.28
		80540093 Total			$943.28
		80541956	Internal Labor	0	-$124.82
		80541956 Total		0	-$124.82
		80543952	Internal Labor	0	-$95.57
		80543952 Total		0	-$95.57
		80545735	Internal Labor	0	$0.00
		80545735 Total		0	$0.00
		80546678	Internal Labor	[redacted]	$2,756.32
		80546678 Total			$2,756.32
		80547650	Internal Labor		$1,271.66
		80547650 Total			$1,271.66
		80547687	Internal Labor		$1,180.85
		80547687 Total			$1,180.85
		80548621	Internal Labor		$1,749.34
		80548621 Total			$1,749.34
		80549229	Internal Labor		$1,731.41
		80549229 Total			$1,731.41
		80549472	Internal Labor		$1,990.60
		80549472 Total			$1,990.60
		80549536	Internal Labor		-$1,122.50
		80549536 Total			-$1,122.50
		80550341	Internal Labor	0	$0.00
		80550341 Total		0	$0.00
		80551879	Internal Labor	0	-$0.02
		80551879 Total		0	-$0.02
		80553557	Internal Labor	0	-$0.01
		80553557 Total		0	-$0.01
		80554086	Internal Labor	[redacted]	$799.77
		80554086 Total			$799.77
		80556530	Internal Labor		$1,844.67
		80556530 Total			$1,844.67
		80557139	Internal Labor		-$4,040.30
		80557139 Total			-$4,040.30
		80557163	Internal Labor	0	-$3,387.39
		80557163 Total		0	-$3,387.39
		80557634	Internal Labor	0	$0.07
		80557634 Total		0	$0.07
		80557651	Internal Labor	[redacted]	$1,211.23
		80557651 Total			$1,211.23
		80557691	Internal Labor		$1,184.71
		80557691 Total			$1,184.71
		80558595	Internal Labor		$7,901.17
		80558595 Total			$7,901.17
		80558821	Internal Labor	0	$19.45

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80558821 Total		0	$19.45
		80558995	Internal Labor	0	$64.24
		80558995 Total		0	$64.24
		80559564	Internal Labor	0	-$136.56
		80559564 Total		0	-$136.56
		80559603	Internal Labor	[redacted]	$58.75
		80559603 Total			$58.75
		80559924	Internal Labor	0	-$1,857.71
		80559924 Total		0	-$1,857.71
		80560729	Internal Labor	[redacted]	$75.51
		80560729 Total			$75.51
		80561284	Internal Labor	0	$173.27
		80561284 Total		0	$173.27
		80561932	Internal Labor	[redacted]	$478.63
		80561932 Total			$478.63
		80561936	Internal Labor		$87.06
		80561936 Total			$87.06
		80563314	Internal Labor		$210.46
		80563314 Total			$210.46
		80564166	Internal Labor	0	-$373.58
		80564166 Total		0	-$373.58
		80564285	Internal Labor	[redacted]	$167.26
		80564285 Total			$167.26
		82078201	Internal Labor		$4,396.98
		82078201 Total			$4,396.98
		80191893	Internal Labor	0	$0.01
		80191893 Total		0	$0.01
		80208048	Internal Labor	[redacted]	$2,774.48
		80208048 Total			$2,774.48
		80261116	Internal Labor	0	$32.96
		80261116 Total		0	$32.96
		80349713	Internal Labor	0	$0.00
		80349713 Total		0	$0.00
		80368013	Internal Labor	0	-$612.13
		80368013 Total		0	-$612.13
		80443229	Internal Labor	[redacted]	-$214.58
		80443229 Total			-$214.58
		80458482	Internal Labor		$33.33
		80458482 Total			$33.33
		80532597	Internal Labor		$52.88
		80532597 Total			$52.88
		80554809	Internal Labor		$927.40
		80554809 Total			$927.40
		80556557	Internal Labor		$3,567.98
		80556557 Total			$3,567.98
		80556762	Internal Labor		$4,978.57
		80556762 Total			$4,978.57
		80559546	Internal Labor		$2,044.43

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80559546 Total		[redacted]	$2,044.43
		80560433	Internal Labor		$303.58
		80560433 Total			$303.58
		80560998	Internal Labor		$874.99
		80560998 Total			$874.99
		80562926	Internal Labor	0	$0.00
		80562926 Total		0	$0.00
		80564281	Internal Labor	[redacted]	$44.71
		80564281 Total			$44.71
		80564333	Internal Labor	0	$0.02
		80564333 Total		0	$0.02
		80564386	Internal Labor	[redacted]	$79.63
		80564386 Total			$79.63
		80565876	Internal Labor		$1,868.95
		80565876 Total			$1,868.95
		80565911	Internal Labor	0	$0.06
		80565911 Total		0	$0.06
		80565926	Internal Labor	[redacted]	$260.80
		80565926 Total			$260.80
		80565991	Internal Labor	0	-$208.93
		80565991 Total		0	-$208.93
		80567705	Internal Labor	[redacted]	$114.11
		80567705 Total			$114.11
		80567794	Internal Labor	0	-$94.97
		80567794 Total		0	-$94.97
		80567969	Internal Labor	0	-$5.89
		80567969 Total		0	-$5.89
		80568196	Internal Labor	[redacted]	$157.62
		80568196 Total			$157.62
		80568206	Internal Labor		$219.57
		80568206 Total			$219.57
		80568317	Internal Labor		$877.26
		80568317 Total			$877.26
		80568780	Internal Labor	0	-$42.61
		80568780 Total		0	-$42.61
		80569063	Internal Labor	0	-$225.01
		80569063 Total		0	-$225.01
		80569162	Internal Labor	0	-$482.15
		80569162 Total		0	-$482.15
		80569171	Internal Labor	[redacted]	$160.49
		80569171 Total			$160.49
		80569182	Internal Labor	0	-$389.48
		80569182 Total		0	-$389.48
		80569209	Internal Labor	0	-$173.11
		80569209 Total		0	-$173.11
		80569246	Internal Labor	[redacted]	$1,223.79
		80569246 Total			$1,223.79
		80569378	Internal Labor		$2,951.94

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80569378 Total		[redacted]	$2,951.94
		80569807	Internal Labor		$1,341.46
		80569807 Total			$1,341.46
		80569967	Internal Labor		$1,009.21
		80569967 Total			$1,009.21
		80570715	Internal Labor		$232.72
		80570715 Total			$232.72
		80570716	Internal Labor	0	$170.13
		80570716 Total		0	$170.13
		80570825	Internal Labor	0	$202.79
		80570825 Total		0	$202.79
		80570845	Internal Labor	[redacted]	$156.42
		80570845 Total			$156.42
		80571049	Internal Labor	0	-$53.23
		80571049 Total		0	-$53.23
		80571189	Internal Labor	[redacted]	$51.33
		80571189 Total			$51.33
		80571218	Internal Labor	0	$403.91
		80571218 Total		0	$403.91
		80571220	Internal Labor	[redacted]	$1,118.00
		80571220 Total			$1,118.00
		80571657	Internal Labor		$34.66
		80571657 Total			$34.66
		80571829	Internal Labor	0	$102.66
		80571829 Total		0	$102.66
		80572032	Internal Labor	0	-$629.68
		80572032 Total		0	-$629.68
		80572043	Internal Labor	0	-$532.36
		80572043 Total		0	-$532.36
		80572387	Internal Labor	0	-$960.97
		80572387 Total		0	-$960.97
		80572655	Internal Labor	[redacted]	$80.25
		80572655 Total			$80.25
		80572779	Internal Labor		$3,378.62
		80572779 Total			$3,378.62
		80572792	Internal Labor		$770.49
		80572792 Total			$770.49
		80572877	Internal Labor		$2,656.44
		80572877 Total			$2,656.44
		80572951	Internal Labor		$149.30
		80572951 Total			$149.30
		80573035	Internal Labor		$1,127.26
		80573035 Total			$1,127.26
		80573084	Internal Labor		$1,326.99
		80573084 Total			$1,326.99
		80573095	Internal Labor		$523.39
		80573095 Total			$523.39
		80573236	Internal Labor		$5,678.84

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80573236 Total		[redacted]	$5,678.84
		80573253	Internal Labor		$10,232.90
		80573253 Total			$10,232.90
		80573465	Internal Labor		$264.48
		80573465 Total			$264.48
		80573823	Internal Labor		$443.95
		80573823 Total			$443.95
		80573982	Internal Labor		$1,716.05
		80573982 Total			$1,716.05
		80573995	Internal Labor		$2,014.38
		80573995 Total			$2,014.38
		80574266	Internal Labor		$1,520.29
		80574266 Total			$1,520.29
		80574272	Internal Labor		$5,719.89
		80574272 Total			$5,719.89
		80574273	Internal Labor		$367.99
		80574273 Total			$367.99
		80574451	Internal Labor		$217.70
		80574451 Total			$217.70
		80574755	Internal Labor	0	$0.00
		80574755 Total		0	$0.00
		80574806	Internal Labor	[redacted]	$514.30
		80574806 Total			$514.30
		80574985	Internal Labor		$2,724.40
		80574985 Total			$2,724.40
		80575170	Internal Labor		$1,645.98
		80575170 Total			$1,645.98
		80575174	Internal Labor		$6,597.18
		80575174 Total			$6,597.18
		80575249	Internal Labor		$6,182.24
		80575249 Total			$6,182.24
		80575316	Internal Labor		$76.56
		80575316 Total			$76.56
		80575334	Internal Labor		$987.67
		80575334 Total			$987.67
		80575407	Internal Labor		$2,375.80
		80575407 Total			$2,375.80
		80575422	Internal Labor		$2,297.87
		80575422 Total			$2,297.87
		80575441	Internal Labor		$225.01
		80575441 Total			$225.01
		80575455	Internal Labor		$192.87
		80575455 Total			$192.87
		80575644	Internal Labor		$89.88
		80575644 Total			$89.88
		80575658	Internal Labor		$1,964.73
		80575658 Total			$1,964.73
		80575661	Internal Labor		$321.44

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80575661 Total		[redacted]	$321.44
		80575714	Internal Labor		$4,457.40
		80575714 Total			$4,457.40
		80575770	Internal Labor		$5,983.18
		80575770 Total			$5,983.18
		80575981	Internal Labor		$10,905.44
		80575981 Total			$10,905.44
		80576025	Internal Labor		$540.89
		80576025 Total			$540.89
		80576141	Internal Labor		$1,084.05
		80576141 Total			$1,084.05
		80576364	Internal Labor		$5,193.53
		80576364 Total			$5,193.53
		80576417	Internal Labor		$1,317.87
		80576417 Total			$1,317.87
		80576587	Internal Labor		$2,250.29
		80576587 Total			$2,250.29
		80576596	Internal Labor		$761.11
		80576596 Total			$761.11
		80576619	Internal Labor		$417.86
		80576619 Total			$417.86
		80576644	Internal Labor		$2,012.57
		80576644 Total			$2,012.57
		80576652	Internal Labor		$1,663.00
		80576652 Total			$1,663.00
		80576856	Internal Labor		$1,459.82
		80576856 Total			$1,459.82
		80576966	Internal Labor		$2,004.70
		80576966 Total			$2,004.70
		80576976	Internal Labor		$4,209.51
		80576976 Total			$4,209.51
		80576984	Internal Labor		$2,353.29
		80576984 Total			$2,353.29
		80576986	Internal Labor		$747.34
		80576986 Total			$747.34
		80577004	Internal Labor		$0.00
		80577004 Total			$0.00
		80577174	Internal Labor		$3,820.41
		80577174 Total			$3,820.41
		80577280	Internal Labor		$2,847.93
		80577280 Total			$2,847.93
		80577405	Internal Labor		$1,877.69
		80577405 Total			$1,877.69
		80577415	Internal Labor		$4,542.63
		80577415 Total			$4,542.63
		80577420	Internal Labor		$4,535.59
		80577420 Total			$4,535.59
		80577474	Internal Labor		$3,823.30

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80577474 Total			$3,823.30
		80577486	Internal Labor		$4,158.84
		80577486 Total			$4,158.84
		80577491	Internal Labor		$3,953.36
		80577491 Total			$3,953.36
		80577587	Internal Labor		$4,978.60
		80577587 Total			$4,978.60
		80577617	Internal Labor		$119.37
		80577617 Total			$119.37
		80577630	Internal Labor		$695.75
		80577630 Total			$695.75
		80577674	Internal Labor		$6,495.34
		80577674 Total			$6,495.34
		80577825	Internal Labor		$5,882.77
		80577825 Total			$5,882.77
		80577894	Internal Labor		$112.51
		80577894 Total			$112.51
		80577926	Internal Labor		$1,350.76
		80577926 Total			$1,350.76
		80578019	Internal Labor		$243.06
		80578019 Total			$243.06
		80578030	Internal Labor		$0.00
		80578030 Total			$0.00
		80578102	Internal Labor		$149.43
		80578102 Total			$149.43
		80578293	Internal Labor		$187.42
		80578293 Total			$187.42
		80578301	Internal Labor		$7,731.46
		80578301 Total			$7,731.46
		80578696	Internal Labor		$5,397.75
		80578696 Total			$5,397.75
		80578716	Internal Labor		$88.38
		80578716 Total			$88.38
		80578729	Internal Labor		$333.37
		80578729 Total			$333.37
		80578765	Internal Labor		$665.49
		80578765 Total			$665.49
		80578788	Internal Labor		$161.87
		80578788 Total			$161.87
		80578932	Internal Labor		$146.42
		80578932 Total			$146.42
		80578962	Internal Labor		$1,296.03
		80578962 Total			$1,296.03
		80579155	Internal Labor		$147.00
		80579155 Total			$147.00
		80579353	Internal Labor		$90.82
		80579353 Total			$90.82
		80579604	Internal Labor		$2,234.37

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202608**	80579604 Total			$2,234.37
		80579608	Internal Labor		$5,174.51
		80579608 Total			$5,174.51
		80579615	Internal Labor		$74.35
		80579615 Total			$74.35
		80579633	Internal Labor		$450.02
		80579633 Total			$450.02
		80579714	Internal Labor		$45.98
		80579714 Total			$45.98
		80579841	Internal Labor		$2,958.13
		80579841 Total			$2,958.13
		80579888	Internal Labor		$96.43
		80579888 Total			$96.43
		80580061	Internal Labor		$3,915.45
		80580061 Total			$3,915.45
		80580089	Internal Labor		$0.00
		80580089 Total			$0.00
		80580126	Internal Labor		$2,913.40
		80580126 Total			$2,913.40
		80580325	Internal Labor		$108.38
		80580325 Total			$108.38
		80580348	Internal Labor		$51.86
		80580348 Total			$51.86
		80580423	Internal Labor		$7,247.57
		80580423 Total			$7,247.57
		80580637	Internal Labor		$2,536.60
		80580637 Total			$2,536.60
		80580671	Internal Labor		$214.29
		80580671 Total			$214.29
		80580675	Internal Labor		$790.44
		80580675 Total			$790.44
		80580731	Internal Labor		$0.00
		80580731 Total			$0.00
		80580876	Internal Labor		$177.68
		80580876 Total			$177.68
		80581137	Internal Labor		$64.29
		80581137 Total			$64.29
		80581605	Internal Labor		$80.36
		80581605 Total			$80.36
		80581685	Internal Labor		$5,178.60
		80581685 Total			$5,178.60
		80581894	Internal Labor		$4,233.76
		80581894 Total			$4,233.76
		80581895	Internal Labor		$848.48
		80581895 Total			$848.48
		80581902	Internal Labor		$6,821.70
		80581902 Total			$6,821.70
		80581904	Internal Labor		$2,589.40

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80581904 Total		[redacted]	$2,589.40
		80581906	Internal Labor		$3,545.97
		80581906 Total			$3,545.97
		80581924	Internal Labor		$3,117.91
		80581924 Total			$3,117.91
		80581951	Internal Labor		$138.55
		80581951 Total			$138.55
		80582112	Internal Labor		$4,755.82
		80582112 Total			$4,755.82
		80582137	Internal Labor		$3,464.21
		80582137 Total			$3,464.21
		80582464	Internal Labor		$1,020.28
		80582464 Total			$1,020.28
		80582475	Internal Labor		$15,656.33
		80582475 Total			$15,656.33
		80582877	Internal Labor		$3,407.22
		80582877 Total			$3,407.22
		80582990	Internal Labor		$2,081.63
		80582990 Total			$2,081.63
		80583258	Internal Labor		$257.16
		80583258 Total			$257.16
		80583264	Internal Labor		$2,665.15
		80583264 Total			$2,665.15
		80583275	Internal Labor		$1,566.44
		80583275 Total			$1,566.44
		80583301	Internal Labor	0	$32.14
		80583301 Total		0	$32.14
		80583338	Internal Labor	[redacted]	$1,849.68
		80583338 Total			$1,849.68
		80583615	Internal Labor		$3,323.51
		80583615 Total			$3,323.51
		80583628	Internal Labor		$3,996.71
		80583628 Total			$3,996.71
		80583646	Internal Labor		$11,683.87
		80583646 Total			$11,683.87
		80583663	Internal Labor		$2,328.09
		80583663 Total			$2,328.09
		80583890	Internal Labor		$1,078.83
		80583890 Total			$1,078.83
		80583996	Internal Labor		$3,079.45
		80583996 Total			$3,079.45
		80583998	Internal Labor		$3,918.84
		80583998 Total			$3,918.84
		80584000	Internal Labor		$2,552.54
		80584000 Total			$2,552.54
		80584002	Internal Labor		$4,675.67
		80584002 Total			$4,675.67
		80584006	Internal Labor		$4,680.98

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80584006 Total		[redacted]	$4,680.98
		80584013	Internal Labor		$4,311.70
		80584013 Total			$4,311.70
		80584016	Internal Labor		$128.58
		80584016 Total			$128.58
		80584019	Internal Labor		$8,008.34
		80584019 Total			$8,008.34
		80584029	Internal Labor		$6,647.52
		80584029 Total			$6,647.52
		80584121	Internal Labor		$794.08
		80584121 Total			$794.08
		80584200	Internal Labor		$2,735.79
		80584200 Total			$2,735.79
		80584410	Internal Labor		$3,029.78
		80584410 Total			$3,029.78
		80584431	Internal Labor		$9,677.82
		80584431 Total			$9,677.82
		80584436	Internal Labor		$960.03
		80584436 Total			$960.03
		80584446	Internal Labor		$454.49
		80584446 Total			$454.49
		80584507	Internal Labor		$74.55
		80584507 Total			$74.55
		80584767	Internal Labor		$1,658.36
		80584767 Total			$1,658.36
		80586653	Internal Labor		$120.73
		80586653 Total			$120.73
		80586662	Internal Labor		$95.73
		80586662 Total			$95.73
		80586684	Internal Labor	0	$64.29
		80586684 Total		0	$64.29
		80586712	Internal Labor	[redacted]	$3,021.50
		80586712 Total			$3,021.50
		80587091	Internal Labor		$4,207.38
		80587091 Total			$4,207.38
		80587109	Internal Labor		$15,448.75
		80587109 Total			$15,448.75
		80587111	Internal Labor		$1,125.03
		80587111 Total			$1,125.03
		80587474	Internal Labor		$128.58
		80587474 Total			$128.58
		80587484	Internal Labor		$17,116.07
		80587484 Total			$17,116.07
		80587704	Internal Labor		$8,727.50
		80587704 Total			$8,727.50
		80587705	Internal Labor		$7,397.59
		80587705 Total			$7,397.59
		80588022	Internal Labor		$516.87

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202608**	80588022 Total		[redacted]	$516.87
		80588028	Internal Labor		$96.43
		80588028 Total			$96.43
		80588040	Internal Labor		$5,935.19
		80588040 Total			$5,935.19
		80588100	Internal Labor		$2,606.97
		80588100 Total			$2,606.97
		80588142	Internal Labor		$1,129.36
		80588142 Total			$1,129.36
		83032504	Internal Labor		$1,625.89
		83032504 Total			$1,625.89
	202608 Total				**$471,390.01**
	202607	80242682	Internal Labor	0	$24.93
		80242682 Total		0	$24.93
		80274204	Internal Labor	0	-$46.71
		80274204 Total		0	-$46.71
		80290783	Internal Labor	0	$0.00
		80290783 Total		0	$0.00
		80411540	Internal Labor	0	$24.17
		80411540 Total		0	$24.17
		80434833	Internal Labor	[redacted]	$1,579.60
		80434833 Total			$1,579.60
		80438724	Internal Labor		$335.87
		80438724 Total			$335.87
		80443220	Internal Labor	0	$28.26
		80443220 Total		0	$28.26
		80473509	Internal Labor	0	$0.00
		80473509 Total		0	$0.00
		80475107	Internal Labor	0	$49.07
		80475107 Total		0	$49.07
		80485352	Internal Labor	0	$15.13
		80485352 Total		0	$15.13
		80491609	Internal Labor	0	$0.00
		80491609 Total		0	$0.00
		80492667	Internal Labor	[redacted]	$1,646.36
		80492667 Total			$1,646.36
		80505865	Internal Labor		$1,465.89
		80505865 Total			$1,465.89
		80507263	Internal Labor	0	$0.04
		80507263 Total		0	$0.04
		80507533	Internal Labor	[redacted]	$972.16
		80507533 Total			$972.16
		80507930	Internal Labor	0	$7.24
		80507930 Total		0	$7.24
		80511088	Internal Labor	0	$0.05
		80511088 Total		0	$0.05
		80511792	Internal Labor	0	-$981.09
		80511792 Total		0	-$981.09

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202607**	80511805	Internal Labor	[redacted]	-$62.41
		80511805 Total			-$62.41
		80512531	Internal Labor		-$125.38
		80512531 Total			-$125.38
		80519369	Internal Labor		-$343.29
		80519369 Total			-$343.29
		80521178	Internal Labor		$328.24
		80521178 Total			$328.24
		80524000	Internal Labor		$1,205.14
		80524000 Total			$1,205.14
		80525359	Internal Labor	0	$21.31
		80525359 Total		0	$21.31
		80526130	Internal Labor	0	$338.98
		80526130 Total		0	$338.98
		80530981	Internal Labor	0	-$46.82
		80530981 Total		0	-$46.82
		80532878	Internal Labor	0	$0.00
		80532878 Total		0	$0.00
		80532967	Internal Labor	[redacted]	-$3.71
		80532967 Total			-$3.71
		80533893	Internal Labor		$3,913.68
		80533893 Total			$3,913.68
		80535284	Internal Labor	0	$8.18
		80535284 Total		0	$8.18
		80535464	Internal Labor	0	$30.87
		80535464 Total		0	$30.87
		80535631	Internal Labor	0	-$31.22
		80535631 Total		0	-$31.22
		80536111	Internal Labor	0	$0.01
		80536111 Total		0	$0.01
		80537216	Internal Labor	0	$0.24
		80537216 Total		0	$0.24
		80539257	Internal Labor	[redacted]	$2,905.72
		80539257 Total			$2,905.72
		80539593	Internal Labor	0	$96.39
		80539593 Total		0	$96.39
		80540819	Internal Labor	0	$332.72
		80540819 Total		0	$332.72
		80541649	Internal Labor	0	$12.01
		80541649 Total		0	$12.01
		80541879	Internal Labor	[redacted]	$11,650.21
		80541879 Total			$11,650.21
		80544608	Internal Labor	0	$181.81
		80544608 Total		0	$181.81
		80545735	Internal Labor	0	-$3,043.39
		80545735 Total		0	-$3,043.39
		80545759	Internal Labor	[redacted]	$156.38
		80545759 Total			$156.38

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202607	80546150	Internal Labor	0	$0.00
		80546150 Total		0	$0.00
		80546532	Internal Labor	0	$26,489.77
		80546532 Total		0	$26,489.77
		80546571	Internal Labor	0	$26.30
		80546571 Total		0	$26.30
		80546752	Internal Labor	0	-$32.48
		80546752 Total		0	-$32.48
		80546915	Internal Labor	0	-$769.53
		80546915 Total		0	-$769.53
		80547211	Internal Labor	0	$7.30
		80547211 Total		0	$7.30
		80547347	Internal Labor	0	-$78.02
		80547347 Total		0	-$78.02
		80547507	Internal Labor	0	-$0.01
		80547507 Total		0	-$0.01
		80547695	Internal Labor	0	$0.00
		80547695 Total		0	$0.00
		80547903	Internal Labor	0	$160.20
		80547903 Total		0	$160.20
		80549229	Internal Labor	[redacted]	$38.33
		80549229 Total			$38.33
		80549470	Internal Labor		-$478.39
		80549470 Total			-$478.39
		80550239	Internal Labor	0	$0.24
		80550239 Total		0	$0.24
		80550341	Internal Labor	[redacted]	$224.76
		80550341 Total			$224.76
		80550468	Internal Labor	0	-$62.41
		80550468 Total		0	-$62.41
		80551198	Internal Labor	0	-$509.50
		80551198 Total		0	-$509.50
		80551240	Internal Labor	0	-$18.88
		80551240 Total		0	-$18.88
		80551433	Internal Labor	[redacted]	$1,128.75
		80551433 Total			$1,128.75
		80551876	Internal Labor	0	-$143.21
		80551876 Total		0	-$143.21
		80552684	Internal Labor	[redacted]	$485.94
		80552684 Total			$485.94
		80554745	Internal Labor	0	-$5,158.36
		80554745 Total		0	-$5,158.36
		80554755	Internal Labor	0	$13.57
		80554755 Total		0	$13.57
		80554775	Internal Labor	[redacted]	$108.93
		80554775 Total			$108.93
		80555056	Internal Labor	0	$6.68
		80555056 Total		0	$6.68

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202607	80555439	Internal Labor	0	-$31.22
		80555439 Total		0	-$31.22
		80555449	Internal Labor	0	-$218.70
		80555449 Total		0	-$218.70
		80556102	Internal Labor	[redacted]	$821.23
		80556102 Total		[redacted]	$821.23
		80556223	Internal Labor	0	$49.21
		80556223 Total		0	$49.21
		80556526	Internal Labor	0	$120.57
		80556526 Total		0	$120.57
		80557163	Internal Labor	[redacted]	$258.34
		80557163 Total		[redacted]	$258.34
		80557416	Internal Labor	[redacted]	$73.17
		80557416 Total		[redacted]	$73.17
		80557651	Internal Labor	[redacted]	-$746.80
		80557651 Total		[redacted]	-$746.80
		80557675	Internal Labor	0	-$0.02
		80557675 Total		0	-$0.02
		80557713	Internal Labor	0	-$485.23
		80557713 Total		0	-$485.23
		80558098	Internal Labor	0	-$0.02
		80558098 Total		0	-$0.02
		80558599	Internal Labor	0	-$12.23
		80558599 Total		0	-$12.23
		80558623	Internal Labor	0	-$1,000.57
		80558623 Total		0	-$1,000.57
		80558682	Internal Labor	0	-$1,095.70
		80558682 Total		0	-$1,095.70
		80558715	Internal Labor	0	-$16.97
		80558715 Total		0	-$16.97
		80558772	Internal Labor	[redacted]	$1,169.93
		80558772 Total		[redacted]	$1,169.93
		80558989	Internal Labor	0	-$2,471.92
		80558989 Total		0	-$2,471.92
		80558995	Internal Labor	0	$0.06
		80558995 Total		0	$0.06
		80559330	Internal Labor	0	-$64.29
		80559330 Total		0	-$64.29
		80559430	Internal Labor	[redacted]	$1,951.20
		80559430 Total		[redacted]	$1,951.20
		80559564	Internal Labor	[redacted]	$78.42
		80559564 Total		[redacted]	$78.42
		80559603	Internal Labor	0	$53.57
		80559603 Total		0	$53.57
		80560234	Internal Labor	0	$76.14
		80560234 Total		0	$76.14
		80560294	Internal Labor	0	-$32.14
		80560294 Total		0	-$32.14

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202607	80560322	Internal Labor	0	-$78.95
		80560322 Total		0	-$78.95
		80560410	Internal Labor	0	-$126.18
		80560410 Total		0	-$126.18
		80560421	Internal Labor	[redacted]	$106.87
		80560421 Total		[redacted]	$106.87
		80560505	Internal Labor	0	-$369.64
		80560505 Total		0	-$369.64
		80560729	Internal Labor	0	-$73.53
		80560729 Total		0	-$73.53
		80560819	Internal Labor	0	-$64.17
		80560819 Total		0	-$64.17
		80560965	Internal Labor	0	-$260.50
		80560965 Total		0	-$260.50
		80561084	Internal Labor	0	-$227.07
		80561084 Total		0	-$227.07
		80561284	Internal Labor	[redacted]	$74.74
		80561284 Total		[redacted]	$74.74
		80561291	Internal Labor	0	-$321.43
		80561291 Total		0	-$321.43
		80561439	Internal Labor	0	-$714.11
		80561439 Total		0	-$714.11
		80561528	Internal Labor	[redacted]	-$208.93
		80561528 Total		[redacted]	-$208.93
		80561858	Internal Labor	0	-$0.25
		80561858 Total		0	-$0.25
		80561859	Internal Labor	0	-$103.15
		80561859 Total		0	-$103.15
		80561936	Internal Labor	0	-$597.44
		80561936 Total		0	-$597.44
		80562152	Internal Labor	0	-$48.23
		80562152 Total		0	-$48.23
		80562426	Internal Labor	0	$636.93
		80562426 Total		0	$636.93
		80562435	Internal Labor	[redacted]	$207.33
		80562435 Total		[redacted]	$207.33
		80562462	Internal Labor	0	-$48.22
		80562462 Total		0	-$48.22
		80562468	Internal Labor	0	$12.82
		80562468 Total		0	$12.82
		80562522	Internal Labor	[redacted]	$248.28
		80562522 Total		[redacted]	$248.28
		80562598	Internal Labor	0	-$385.73
		80562598 Total		0	-$385.73
		80562919	Internal Labor	[redacted]	$118.37
		80562919 Total		[redacted]	$118.37
		80562921	Internal Labor	[redacted]	-$5,094.29
		80562921 Total		[redacted]	-$5,094.29

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202607	80562930	Internal Labor	[redacted]	$4,315.60
		80562930 Total			$4,315.60
		80562973	Internal Labor		$9,034.03
		80562973 Total			$9,034.03
		80562981	Internal Labor		-$1,624.12
		80562981 Total			-$1,624.12
		80563200	Internal Labor	0	-$54.62
		80563200 Total		0	-$54.62
		80563202	Internal Labor	[redacted]	$1,961.99
		80563202 Total			$1,961.99
		80563314	Internal Labor	0	-$274.08
		80563314 Total		0	-$274.08
		80563432	Internal Labor	[redacted]	$3,512.55
		80563432 Total			$3,512.55
		80563725	Internal Labor		$907.88
		80563725 Total			$907.88
		80564159	Internal Labor		$3,145.26
		80564159 Total			$3,145.26
		80564166	Internal Labor		$4,532.46
		80564166 Total			$4,532.46
		80564285	Internal Labor		$2,754.60
		80564285 Total			$2,754.60
		80564405	Internal Labor		$4,121.35
		80564405 Total			$4,121.35
		80564753	Internal Labor		$3,172.67
		80564753 Total			$3,172.67
		80566079	Internal Labor		$7,313.77
		80566079 Total			$7,313.77
		80566639	Internal Labor		$7,856.71
		80566639 Total			$7,856.71
		80566643	Internal Labor		$6,349.31
		80566643 Total			$6,349.31
		80566932	Internal Labor		$103.72
		80566932 Total			$103.72
		82389163	Internal Labor	0	-$64.64
		82389163 Total		0	-$64.64
		80075209	Internal Labor	0	$11.93
		80075209 Total		0	$11.93
		80207185	Internal Labor	0	-$305.16
		80207185 Total		0	-$305.16
		80227225	Internal Labor	[redacted]	$877.48
		80227225 Total			$877.48
		80283151	Internal Labor	0	-$43.08
		80283151 Total		0	-$43.08
		80293245	Internal Labor	0	-$39.93
		80293245 Total		0	-$39.93
		80294940	Internal Labor	0	$0.01
		80294940 Total		0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202607	80312580	Internal Labor	0	$0.01
		80312580 Total		0	$0.01
		80328607	Internal Labor	0	$3,682.30
		80328607 Total		0	$3,682.30
		80338952	Internal Labor	0	-$0.01
		80338952 Total		0	-$0.01
		80339184	Internal Labor	0	$0.01
		80339184 Total		0	$0.01
		80339954	Internal Labor	0	$0.00
		80339954 Total		0	$0.00
		80352284	Internal Labor	0	$0.01
		80352284 Total		0	$0.01
		80378673	Internal Labor	0	$9.42
		80378673 Total		0	$9.42
		80551461	Internal Labor	[redacted]	$208.05
		80551461 Total			$208.05
		80554809	Internal Labor		$567.35
		80554809 Total			$567.35
		80559222	Internal Labor		$99.86
		80559222 Total			$99.86
		80560998	Internal Labor		$45.56
		80560998 Total			$45.56
		80562926	Internal Labor		$212.47
		80562926 Total			$212.47
		80563325	Internal Labor		$11,744.72
		80563325 Total			$11,744.72
		80563331	Internal Labor		$1,107.17
		80563331 Total			$1,107.17
		80564148	Internal Labor		$2,522.59
		80564148 Total			$2,522.59
		80564275	Internal Labor		$5,058.91
		80564275 Total			$5,058.91
		80564281	Internal Labor		$2,967.44
		80564281 Total			$2,967.44
		80564333	Internal Labor		$382.61
		80564333 Total			$382.61
		80564373	Internal Labor		$0.00
		80564373 Total			$0.00
		80564413	Internal Labor	0	$0.00
		80564413 Total		0	$0.00
		80564743	Internal Labor	[redacted]	$202.17
		80564743 Total			$202.17
		80565876	Internal Labor		$1,456.05
		80565876 Total			$1,456.05
		80565911	Internal Labor		$3,174.89
		80565911 Total			$3,174.89
		80565921	Internal Labor		$2,317.11
		80565921 Total			$2,317.11

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202607	80565931	Internal Labor	[redacted]	$310.82
		80565931 Total			$310.82
		80565954	Internal Labor	0	$0.00
		80565954 Total		0	$0.00
		80565991	Internal Labor	[redacted]	$208.93
		80565991 Total			$208.93
		80566061	Internal Labor		$0.00
		80566061 Total			$0.00
		80566635	Internal Labor	0	$0.00
		80566635 Total		0	$0.00
		80566828	Internal Labor	[redacted]	$310.92
		80566828 Total			$310.92
		80567252	Internal Labor		$10,342.39
		80567252 Total			$10,342.39
		80567349	Internal Labor		$142.86
		80567349 Total			$142.86
		80567380	Internal Labor		$6,284.61
		80567380 Total			$6,284.61
		80567661	Internal Labor		$9,469.80
		80567661 Total			$9,469.80
		80567705	Internal Labor		$1,005.85
		80567705 Total			$1,005.85
		80567794	Internal Labor		$3,403.71
		80567794 Total			$3,403.71
		80567969	Internal Labor		$128.58
		80567969 Total			$128.58
		80568137	Internal Labor		$179.36
		80568137 Total			$179.36
		80568150	Internal Labor		$328.72
		80568150 Total			$328.72
		80568218	Internal Labor		$173.31
		80568218 Total			$173.31
		80568223	Internal Labor		$0.00
		80568223 Total			$0.00
		80568231	Internal Labor		$9,350.29
		80568231 Total			$9,350.29
		80568249	Internal Labor		$1,384.91
		80568249 Total			$1,384.91
		80568317	Internal Labor		$458.98
		80568317 Total			$458.98
		80568780	Internal Labor		$174.95
		80568780 Total			$174.95
		80568929	Internal Labor		$433.44
		80568929 Total			$433.44
		80568995	Internal Labor		$0.00
		80568995 Total			$0.00
		80569005	Internal Labor		$201.61
		80569005 Total			$201.61

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202607	80569063	Internal Labor	[redacted]	$225.01
		80569063 Total			$225.01
		80569121	Internal Labor	0	$64.29
		80569121 Total		0	$64.29
		80569132	Internal Labor	[redacted]	$1,566.74
		80569132 Total			$1,566.74
		80569151	Internal Labor		$2,237.72
		80569151 Total			$2,237.72
		80569159	Internal Labor		$366.41
		80569159 Total			$366.41
		80569162	Internal Labor		$482.15
		80569162 Total			$482.15
		80569166	Internal Labor		$0.00
		80569166 Total			$0.00
		80569177	Internal Labor	0	$28.44
		80569177 Total		0	$28.44
		80569182	Internal Labor	[redacted]	$867.88
		80569182 Total			$867.88
		80569209	Internal Labor		$1,060.74
		80569209 Total			$1,060.74
		80569232	Internal Labor		$867.88
		80569232 Total			$867.88
		80569246	Internal Labor		$586.80
		80569246 Total			$586.80
		80569325	Internal Labor		$91.00
		80569325 Total			$91.00
		80569374	Internal Labor		$81.96
		80569374 Total			$81.96
		80569378	Internal Labor		$206.44
		80569378 Total			$206.44
		80569453	Internal Labor		$781.19
		80569453 Total			$781.19
		80569649	Internal Labor		$2,801.14
		80569649 Total			$2,801.14
		80569807	Internal Labor	0	$64.11
		80569807 Total		0	$64.11
		80569942	Internal Labor	[redacted]	$3,154.07
		80569942 Total			$3,154.07
		80569967	Internal Labor		$707.16
		80569967 Total			$707.16
		80569981	Internal Labor		$28,787.94
		80569981 Total			$28,787.94
		80570153	Internal Labor		$0.00
		80570153 Total			$0.00
		80570167	Internal Labor		$50.84
		80570167 Total			$50.84
		80570479	Internal Labor	0	$31.83
		80570479 Total		0	$31.83

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202607	80570519	Internal Labor	[redacted]	$112.51
		80570519 Total			$112.51
		80570715	Internal Labor		$1,574.83
		80570715 Total			$1,574.83
		80570716	Internal Labor		$5,324.45
		80570716 Total			$5,324.45
		80570723	Internal Labor		$5,154.20
		80570723 Total			$5,154.20
		80570724	Internal Labor		$250.01
		80570724 Total			$250.01
		80570758	Internal Labor		$2,368.40
		80570758 Total			$2,368.40
		80570762	Internal Labor		$5,601.35
		80570762 Total			$5,601.35
		80570822	Internal Labor		$2,976.85
		80570822 Total			$2,976.85
		80570825	Internal Labor		$3,826.03
		80570825 Total			$3,826.03
		80570845	Internal Labor		$3,976.98
		80570845 Total			$3,976.98
		80571049	Internal Labor		$2,766.20
		80571049 Total			$2,766.20
		80571186	Internal Labor		$4,070.43
		80571186 Total			$4,070.43
		80571189	Internal Labor		$8,415.65
		80571189 Total			$8,415.65
		80571205	Internal Labor		$0.00
		80571205 Total			$0.00
		80571218	Internal Labor		$6,528.32
		80571218 Total			$6,528.32
		80571317	Internal Labor		$227.25
		80571317 Total			$227.25
		80571494	Internal Labor		$535.73
		80571494 Total			$535.73
		80571657	Internal Labor		$1,614.39
		80571657 Total			$1,614.39
		80571829	Internal Labor		$923.72
		80571829 Total			$923.72
		80572032	Internal Labor		$5,315.41
		80572032 Total			$5,315.41
		80572035	Internal Labor		$3,078.12
		80572035 Total			$3,078.12
		80572043	Internal Labor		$532.36
		80572043 Total			$532.36
		80572081	Internal Labor		$4,387.76
		80572081 Total			$4,387.76
		80572387	Internal Labor		$2,286.51
		80572387 Total			$2,286.51

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	**202607**	80572655	Internal Labor	[redacted]	$409.77
		80572655 Total			$409.77
		80572790	Internal Labor		$125.01
		80572790 Total			$125.01
		80573084	Internal Labor		$5,884.12
		80573084 Total			$5,884.12
	202607 Total				**$296,242.69**
	202603	80026731	Internal Labor	0	$3.49
		80026731 Total		0	$3.49
		80088528	Internal Labor	0	$398.20
		80088528 Total		0	$398.20
		80176839	Internal Labor	0	$0.01
		80176839 Total		0	$0.01
		80197512	Internal Labor	0	-$325.96
		80197512 Total		0	-$325.96
		80208550	Internal Labor	0	$0.00
		80208550 Total		0	$0.00
		80211144	Internal Labor	[redacted]	$306.36
		80211144 Total			$306.36
		80212263	Internal Labor		$1,378.00
		80212263 Total			$1,378.00
		80217348	Internal Labor	0	$0.00
		80217348 Total		0	$0.00
		80217658	Internal Labor	0	-$93.39
		80217658 Total		0	-$93.39
		80218367	Internal Labor	0	$0.00
		80218367 Total		0	$0.00
		80221289	Internal Labor	0	$0.00
		80221289 Total		0	$0.00
		80223697	Internal Labor	[redacted]	$2,052.08
		80223697 Total			$2,052.08
		80244449	Internal Labor	0	-$7.90
		80244449 Total		0	-$7.90
		80245133	Internal Labor	0	-$0.01
		80245133 Total		0	-$0.01
		80256535	Internal Labor	0	$74.73
		80256535 Total		0	$74.73
		80256826	Internal Labor	0	$0.01
		80256826 Total		0	$0.01
		80256828	Internal Labor	0	$0.01
		80256828 Total		0	$0.01
		80264142	Internal Labor	0	-$1.60
		80264142 Total		0	-$1.60
		80278612	Internal Labor	[redacted]	$2,570.37
		80278612 Total			$2,570.37
		80285661	Internal Labor	0	-$9.63
		80285661 Total		0	-$9.63
		80290783	Internal Labor	[redacted]	$515.52

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80290783 Total		[redacted]	$515.52
		80295607	Internal Labor	0	-$126.02
		80295607 Total		0	-$126.02
		80303596	Internal Labor	0	$470.68
		80303596 Total		0	$470.68
		80310376	Internal Labor	0	$312.41
		80310376 Total		0	$312.41
		80318947	Internal Labor	[redacted]	$460.13
		80318947 Total		[redacted]	$460.13
		80353265	Internal Labor	0	-$1,257.96
		80353265 Total		0	-$1,257.96
		80354685	Internal Labor	[redacted]	$771.60
		80354685 Total		[redacted]	$771.60
		80377848	Internal Labor	[redacted]	$220.38
		80377848 Total		[redacted]	$220.38
		80381847	Internal Labor	[redacted]	$600.60
		80381847 Total		[redacted]	$600.60
		80382342	Internal Labor	0	-$0.01
		80382342 Total		0	-$0.01
		80397669	Internal Labor	0	$254.11
		80397669 Total		0	$254.11
		80397823	Internal Labor	0	$442.72
		80397823 Total		0	$442.72
		80400797	Internal Labor	[redacted]	-$3,281.16
		80400797 Total		[redacted]	-$3,281.16
		80403364	Internal Labor	[redacted]	$854.25
		80403364 Total		[redacted]	$854.25
		80422573	Internal Labor	[redacted]	$0.00
		80422573 Total		[redacted]	$0.00
		80422892	Internal Labor	[redacted]	-$227.49
		80422892 Total		[redacted]	-$227.49
		80438763	Internal Labor	0	$237.29
		80438763 Total		0	$237.29
		80442663	Internal Labor	[redacted]	$1,510.94
		80442663 Total		[redacted]	$1,510.94
		80443220	Internal Labor	[redacted]	$452.12
		80443220 Total		[redacted]	$452.12
		80472341	Internal Labor	0	-$0.03
		80472341 Total		0	-$0.03
		80472868	Internal Labor	[redacted]	$1,578.45
		80472868 Total		[redacted]	$1,578.45
		80476032	Internal Labor	[redacted]	-$82.55
		80476032 Total		[redacted]	-$82.55
		80478182	Internal Labor	0	$0.00
		80478182 Total		0	$0.00
		80478403	Internal Labor	[redacted]	-$949.36
		80478403 Total		[redacted]	-$949.36
		80478411	Internal Labor	[redacted]	$1,230.94

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80478411 Total		[redacted]	$1,230.94
		80478958	Internal Labor		$1,461.27
		80478958 Total			$1,461.27
		80481196	Internal Labor		$637.82
		80481196 Total			$637.82
		80481479	Internal Labor		$8,961.98
		80481479 Total			$8,961.98
		80482332	Internal Labor	0	$0.01
		80482332 Total		0	$0.01
		80483730	Internal Labor	[redacted]	$973.60
		80483730 Total			$973.60
		80483737	Internal Labor		-$152.23
		80483737 Total			-$152.23
		80484627	Internal Labor	0	$309.15
		80484627 Total		0	$309.15
		80485762	Internal Labor	[redacted]	$1,533.18
		80485762 Total			$1,533.18
		80486883	Internal Labor	0	-$811.40
		80486883 Total		0	-$811.40
		80486948	Internal Labor	[redacted]	$520.46
		80486948 Total			$520.46
		80488744	Internal Labor	0	-$204.58
		80488744 Total		0	-$204.58
		80492987	Internal Labor	[redacted]	-$341.48
		80492987 Total			-$341.48
		80493398	Internal Labor		$566.36
		80493398 Total			$566.36
		80493676	Internal Labor		$926.97
		80493676 Total			$926.97
		80493762	Internal Labor	0	$0.01
		80493762 Total		0	$0.01
		80494076	Internal Labor	0	$244.52
		80494076 Total		0	$244.52
		80495372	Internal Labor	0	$0.00
		80495372 Total		0	$0.00
		80496258	Internal Labor	[redacted]	$397.42
		80496258 Total			$397.42
		80497725	Internal Labor	0	-$62.70
		80497725 Total		0	-$62.70
		80501041	Internal Labor	0	-$270.70
		80501041 Total		0	-$270.70
		80501043	Internal Labor	0	-$64.23
		80501043 Total		0	-$64.23
		80501048	Internal Labor	0	-$1.25
		80501048 Total		0	-$1.25
		80501387	Internal Labor	[redacted]	$727.65
		80501387 Total			$727.65
		80504896	Internal Labor	0	-$3,242.04

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80504896 Total		0	-$3,242.04
		80505089	Internal Labor	[redacted]	$1,137.17
		80505089 Total		[redacted]	$1,137.17
		80505097	Internal Labor	[redacted]	-$2,695.39
		80505097 Total		[redacted]	-$2,695.39
		80505857	Internal Labor	[redacted]	-$521.41
		80505857 Total		[redacted]	-$521.41
		80507250	Internal Labor	[redacted]	-$832.36
		80507250 Total		[redacted]	-$832.36
		80507264	Internal Labor	[redacted]	-$473.27
		80507264 Total		[redacted]	-$473.27
		80507559	Internal Labor	0	$0.02
		80507559 Total		0	$0.02
		80507577	Internal Labor	0	-$11.34
		80507577 Total		0	-$11.34
		80507741	Internal Labor	[redacted]	$1,803.40
		80507741 Total		[redacted]	$1,803.40
		80507963	Internal Labor	0	-$175.55
		80507963 Total		0	-$175.55
		80508878	Internal Labor	[redacted]	-$1,695.92
		80508878 Total		[redacted]	-$1,695.92
		80508894	Internal Labor	0	-$156.04
		80508894 Total		0	-$156.04
		80509184	Internal Labor	[redacted]	$1,212.12
		80509184 Total		[redacted]	$1,212.12
		80509942	Internal Labor	[redacted]	$470.46
		80509942 Total		[redacted]	$470.46
		80510298	Internal Labor	[redacted]	$277.40
		80510298 Total		[redacted]	$277.40
		80510312	Internal Labor	[redacted]	-$1,045.97
		80510312 Total		[redacted]	-$1,045.97
		80510316	Internal Labor	[redacted]	-$182.13
		80510316 Total		[redacted]	-$182.13
		80510329	Internal Labor	0	-$93.63
		80510329 Total		0	-$93.63
		80510594	Internal Labor	[redacted]	$205.25
		80510594 Total		[redacted]	$205.25
		80510605	Internal Labor	0	-$436.92
		80510605 Total		0	-$436.92
		80510643	Internal Labor	0	$4.24
		80510643 Total		0	$4.24
		80511009	Internal Labor	[redacted]	-$623.12
		80511009 Total		[redacted]	-$623.12
		80511010	Internal Labor	0	-$124.82
		80511010 Total		0	-$124.82
		80511037	Internal Labor	[redacted]	$29.89
		80511037 Total		[redacted]	$29.89
		80511744	Internal Labor	[redacted]	$618.04

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80511744 Total		[redacted]	$618.04
		80511760	Internal Labor		-$217.70
		80511760 Total			-$217.70
		80511767	Internal Labor		$4,331.31
		80511767 Total			$4,331.31
		80512509	Internal Labor	0	-$28.06
		80512509 Total		0	-$28.06
		80512519	Internal Labor	[redacted]	-$6,878.43
		80512519 Total			-$6,878.43
		80512552	Internal Labor	0	$0.00
		80512552 Total		0	$0.00
		80514133	Internal Labor	0	-$7,492.92
		80514133 Total		0	-$7,492.92
		80514157	Internal Labor	[redacted]	$51.33
		80514157 Total			$51.33
		80514599	Internal Labor	0	-$1,474.24
		80514599 Total		0	-$1,474.24
		80514801	Internal Labor	0	-$1,148.26
		80514801 Total		0	-$1,148.26
		80515060	Internal Labor	0	$0.01
		80515060 Total		0	$0.01
		80515062	Internal Labor	[redacted]	-$86.88
		80515062 Total			-$86.88
		80515186	Internal Labor		$425.49
		80515186 Total			$425.49
		80518654	Internal Labor	0	-$62.41
		80518654 Total		0	-$62.41
		80518669	Internal Labor	[redacted]	-$162.48
		80518669 Total			-$162.48
		80519183	Internal Labor		-$42.10
		80519183 Total			-$42.10
		80519205	Internal Labor	0	-$38.83
		80519205 Total		0	-$38.83
		80519208	Internal Labor	[redacted]	-$61.44
		80519208 Total			-$61.44
		80519232	Internal Labor		-$291.78
		80519232 Total			-$291.78
		80519305	Internal Labor	0	$27.74
		80519305 Total		0	$27.74
		80519357	Internal Labor	0	-$285.30
		80519357 Total		0	-$285.30
		80519855	Internal Labor	[redacted]	$730.59
		80519855 Total			$730.59
		80520570	Internal Labor		$2,182.00
		80520570 Total			$2,182.00
		80520833	Internal Labor		$507.12
		80520833 Total			$507.12
		80521618	Internal Labor		$138.21

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80521618 Total		[redacted]	$138.21
		80521644	Internal Labor		-$8,682.88
		80521644 Total			-$8,682.88
		80521927	Internal Labor		$371.57
		80521927 Total			$371.57
		80521940	Internal Labor		-$124.82
		80521940 Total			-$124.82
		80521941	Internal Labor		$328.99
		80521941 Total			$328.99
		80522734	Internal Labor		-$527.67
		80522734 Total			-$527.67
		80523088	Internal Labor	0	-$717.42
		80523088 Total		0	-$717.42
		80523150	Internal Labor	0	-$1,503.76
		80523150 Total		0	-$1,503.76
		80523478	Internal Labor	[redacted]	$704.36
		80523478 Total			$704.36
		80523482	Internal Labor	0	-$2,890.73
		80523482 Total		0	-$2,890.73
		80524000	Internal Labor	[redacted]	$35.79
		80524000 Total			$35.79
		80524276	Internal Labor	0	$0.03
		80524276 Total		0	$0.03
		80524283	Internal Labor	0	-$416.57
		80524283 Total		0	-$416.57
		80524308	Internal Labor	0	$0.00
		80524308 Total		0	$0.00
		80524365	Internal Labor	[redacted]	$67.45
		80524365 Total			$67.45
		80524595	Internal Labor	0	-$0.01
		80524595 Total		0	-$0.01
		80524597	Internal Labor	0	$0.01
		80524597 Total		0	$0.01
		80524613	Internal Labor	0	-$0.01
		80524613 Total		0	-$0.01
		80524615	Internal Labor	0	$1.21
		80524615 Total		0	$1.21
		80524619	Internal Labor	0	-$0.01
		80524619 Total		0	-$0.01
		80524726	Internal Labor	[redacted]	-$900.22
		80524726 Total			-$900.22
		80524728	Internal Labor	0	-$1,308.16
		80524728 Total		0	-$1,308.16
		80524991	Internal Labor	0	-$1,061.05
		80524991 Total		0	-$1,061.05
		80525311	Internal Labor	[redacted]	$196.54
		80525311 Total			$196.54
		80525821	Internal Labor	0	-$34.57

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80525821 Total		0	-$34.57
		80526130	Internal Labor	0	-$42.73
		80526130 Total		0	-$42.73
		80526183	Internal Labor	[redacted]	$2,298.54
		80526183 Total			$2,298.54
		80526194	Internal Labor	0	-$93.63
		80526194 Total		0	-$93.63
		80526196	Internal Labor	0	$110.96
		80526196 Total		0	$110.96
		80526202	Internal Labor	0	-$499.32
		80526202 Total		0	-$499.32
		80526204	Internal Labor	[redacted]	$93.55
		80526204 Total			$93.55
		80526206	Internal Labor		$2,811.92
		80526206 Total			$2,811.92
		80526226	Internal Labor		$1,329.64
		80526226 Total			$1,329.64
		80526678	Internal Labor	0	-$124.82
		80526678 Total		0	-$124.82
		80526683	Internal Labor	0	-$285.00
		80526683 Total		0	-$285.00
		80526721	Internal Labor	[redacted]	$929.29
		80526721 Total			$929.29
		80526957	Internal Labor		$774.19
		80526957 Total			$774.19
		80526959	Internal Labor		-$873.80
		80526959 Total			-$873.80
		80526968	Internal Labor		$571.40
		80526968 Total			$571.40
		80526969	Internal Labor		$1,123.46
		80526969 Total			$1,123.46
		80526978	Internal Labor		$929.53
		80526978 Total			$929.53
		80526984	Internal Labor	0	-$1,092.25
		80526984 Total		0	-$1,092.25
		80526988	Internal Labor	0	-$468.12
		80526988 Total		0	-$468.12
		80526990	Internal Labor	[redacted]	$983.74
		80526990 Total			$983.74
		80527001	Internal Labor		$11,961.88
		80527001 Total			$11,961.88
		80527002	Internal Labor	0	-$855.77
		80527002 Total		0	-$855.77
		80527008	Internal Labor	[redacted]	$7,115.88
		80527008 Total			$7,115.88
		80527024	Internal Labor		$78.01
		80527024 Total			$78.01
		80527076	Internal Labor		$1,619.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80527076 Total			$1,619.00
		80530413	Internal Labor		$7,150.50
		80530413 Total			$7,150.50
		80527109	Internal Labor		$3,204.29
		80527109 Total			$3,204.29
		80530697	Internal Labor		$4,974.42
		80530697 Total			$4,974.42
		80530667	Internal Labor		$312.08
		80530667 Total			$312.08
		80527172	Internal Labor		$3,495.53
		80527172 Total			$3,495.53
		80527472	Internal Labor		$175.16
		80527472 Total			$175.16
		80527793	Internal Labor		$831.17
		80527793 Total			$831.17
		80527808	Internal Labor		$6,586.71
		80527808 Total			$6,586.71
		80527809	Internal Labor		$3,611.62
		80527809 Total			$3,611.62
		80527821	Internal Labor		$3,891.64
		80527821 Total			$3,891.64
		80527939	Internal Labor		$1,304.71
		80527939 Total			$1,304.71
		80527945	Internal Labor		$329.42
		80527945 Total			$329.42
		80527953	Internal Labor		$234.07
		80527953 Total			$234.07
		80527986	Internal Labor		$604.01
		80527986 Total			$604.01
		80528009	Internal Labor		$148.49
		80528009 Total			$148.49
		80528376	Internal Labor		$0.00
		80528376 Total			$0.00
		80528393	Internal Labor		$210.67
		80528393 Total			$210.67
		80528550	Internal Labor		$8,312.07
		80528550 Total			$8,312.07
		80528551	Internal Labor		$3,804.44
		80528551 Total			$3,804.44
		80528553	Internal Labor		$1,612.78
		80528553 Total			$1,612.78
		80528625	Internal Labor		$199.56
		80528625 Total			$199.56
		80528853	Internal Labor		$3,057.38
		80528853 Total			$3,057.38
		80528942	Internal Labor		$4,164.27
		80528942 Total			$4,164.27
		80528957	Internal Labor		$5,474.53

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80528957 Total		[redacted]	$5,474.53
		80528993	Internal Labor		$459.58
		80528993 Total			$459.58
		80528997	Internal Labor		$405.70
		80528997 Total			$405.70
		80529081	Internal Labor		$124.82
		80529081 Total			$124.82
		80529131	Internal Labor		$2,371.57
		80529131 Total			$2,371.57
		80529948	Internal Labor		$2,515.50
		80529948 Total			$2,515.50
		80529952	Internal Labor		$2,667.83
		80529952 Total			$2,667.83
		80529965	Internal Labor		$915.79
		80529965 Total			$915.79
		80529980	Internal Labor		$0.00
		80529980 Total			$0.00
		80529990	Internal Labor		$62.41
		80529990 Total			$62.41
		80530021	Internal Labor		$249.66
		80530021 Total			$249.66
		80530404	Internal Labor		$1,403.78
		80530404 Total			$1,403.78
		80530416	Internal Labor		$3,709.85
		80530416 Total			$3,709.85
		80530743	Internal Labor		$2,679.76
		80530743 Total			$2,679.76
		80530734	Internal Labor		$4,706.28
		80530734 Total			$4,706.28
		80530764	Internal Labor		$46.82
		80530764 Total			$46.82
		80530953	Internal Labor		$138.70
		80530953 Total			$138.70
		80530962	Internal Labor		$1,259.26
		80530962 Total			$1,259.26
		80530981	Internal Labor		$46.82
		80530981 Total			$46.82
		80530987	Internal Labor		$468.11
		80530987 Total			$468.11
		80530988	Internal Labor		$124.82
		80530988 Total			$124.82
		80531110	Internal Labor		$1,891.52
		80531110 Total			$1,891.52
		80531113	Internal Labor		$0.00
		80531113 Total			$0.00
		80531133	Internal Labor		$76.37
		80531133 Total			$76.37
		80531262	Internal Labor		$711.74

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80531262 Total			$711.74
		80531505	Internal Labor		$6,397.54
		80531505 Total			$6,397.54
		80531523	Internal Labor		$0.00
		80531523 Total			$0.00
		80532568	Internal Labor		$3,619.56
		80532568 Total			$3,619.56
		80532586	Internal Labor		$4,153.25
		80532586 Total			$4,153.25
		80532604	Internal Labor		$167.50
		80532604 Total			$167.50
		80532617	Internal Labor		$1,029.70
		80532617 Total			$1,029.70
		80532626	Internal Labor		$156.04
		80532626 Total			$156.04
		80532655	Internal Labor		$55.54
		80532655 Total			$55.54
		80532805	Internal Labor		$1,298.24
		80532805 Total			$1,298.24
		80532878	Internal Labor		$3,585.80
		80532878 Total			$3,585.80
		80532879	Internal Labor		$6,118.92
		80532879 Total			$6,118.92
		80532891	Internal Labor		$8,089.03
		80532891 Total			$8,089.03
		80532930	Internal Labor		$159.30
		80532930 Total			$159.30
		80532967	Internal Labor		$78.03
		80532967 Total			$78.03
		80532998	Internal Labor		$318.65
		80532998 Total			$318.65
		80533130	Internal Labor		$3,614.90
		80533130 Total			$3,614.90
		80533352	Internal Labor		$187.25
		80533352 Total			$187.25
		80533407	Internal Labor		$367.53
		80533407 Total			$367.53
		80533495	Internal Labor		$3,823.80
		80533495 Total			$3,823.80
		80533504	Internal Labor	0	$44.64
		80533504 Total		0	$44.64
		80533522	Internal Labor		$4,558.61
		80533522 Total			$4,558.61
		80533523	Internal Labor		$250.92
		80533523 Total			$250.92
		80533551	Internal Labor		$419.01
		80533551 Total			$419.01
		80533565	Internal Labor		$141.74

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202603**	80533565 Total		[redacted]	$141.74
		80533576	Internal Labor		$0.00
		80533576 Total			$0.00
		80533620	Internal Labor		$1,005.58
		80533620 Total			$1,005.58
		80533653	Internal Labor		$2,360.77
		80533653 Total			$2,360.77
		80533866	Internal Labor		$2,238.91
		80533866 Total			$2,238.91
		80533889	Internal Labor		$1,185.90
		80533889 Total			$1,185.90
		80533893	Internal Labor		$709.00
		80533893 Total			$709.00
		80533905	Internal Labor		$343.29
		80533905 Total			$343.29
		80533926	Internal Labor		$249.66
		80533926 Total			$249.66
		80534121	Internal Labor		$462.44
		80534121 Total			$462.44
		80534169	Internal Labor		$92.95
		80534169 Total			$92.95
		80534196	Internal Labor		$1,581.15
		80534196 Total			$1,581.15
		80534206	Internal Labor		$2,709.81
		80534206 Total			$2,709.81
		80534267	Internal Labor		$124.82
		80534267 Total			$124.82
		80534376	Internal Labor		$124.82
		80534376 Total			$124.82
		80534379	Internal Labor		$98.25
		80534379 Total			$98.25
		80534426	Internal Labor		$187.26
		80534426 Total			$187.26
		80534536	Internal Labor		$0.00
		80534536 Total			$0.00
		80534537	Internal Labor		$514.75
		80534537 Total			$514.75
		80534570	Internal Labor		$187.25
		80534570 Total			$187.25
		80534644	Internal Labor		$871.20
		80534644 Total			$871.20
		80534696	Internal Labor		$998.64
		80534696 Total			$998.64
		80534708	Internal Labor		$84.43
		80534708 Total			$84.43
		80534803	Internal Labor		$165.52
		80534803 Total			$165.52
		80535014	Internal Labor		$3,000.10

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80535014 Total			$3,000.10
		80535015	Internal Labor		$405.70
		80535015 Total			$405.70
		80535114	Internal Labor		$717.77
		80535114 Total			$717.77
		80535150	Internal Labor		$2,465.40
		80535150 Total			$2,465.40
		80535212	Internal Labor		$343.29
		80535212 Total			$343.29
		80535284	Internal Labor		$727.14
		80535284 Total			$727.14
		80535442	Internal Labor		$2,626.71
		80535442 Total			$2,626.71
		80535447	Internal Labor		$78.02
		80535447 Total			$78.02
		80535449	Internal Labor	0	$29.40
		80535449 Total		0	$29.40
		80535457	Internal Labor		$2,907.73
		80535457 Total			$2,907.73
		80535458	Internal Labor		$12,597.17
		80535458 Total			$12,597.17
		80535464	Internal Labor		$2,143.69
		80535464 Total			$2,143.69
		80535471	Internal Labor		$5,115.60
		80535471 Total			$5,115.60
		80535500	Internal Labor		$3,295.59
		80535500 Total			$3,295.59
		80535540	Internal Labor		$1,684.68
		80535540 Total			$1,684.68
		80535631	Internal Labor	0	$31.22
		80535631 Total		0	$31.22
		80535714	Internal Labor		$568.46
		80535714 Total			$568.46
		80536003	Internal Labor		$295.17
		80536003 Total			$295.17
		80536028	Internal Labor		$166.29
		80536028 Total			$166.29
		80536030	Internal Labor		$93.63
		80536030 Total			$93.63
		80536040	Internal Labor		$4,280.96
		80536040 Total			$4,280.96
		80536111	Internal Labor		$95.19
		80536111 Total			$95.19
		80536137	Internal Labor	0	$31.22
		80536137 Total		0	$31.22
		80536163	Internal Labor		$2,104.52
		80536163 Total			$2,104.52
		80536229	Internal Labor		$748.98

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202603	80536229 Total			$748.98
		80536279	Internal Labor		$249.66
		80536279 Total			$249.66
		80536324	Internal Labor		$163.85
		80536324 Total			$163.85
		80536447	Internal Labor		$354.91
		80536447 Total			$354.91
		80536456	Internal Labor		$2,278.04
		80536456 Total			$2,278.04
		80536472	Internal Labor		$499.32
		80536472 Total			$499.32
		80536483	Internal Labor		$1,271.03
		80536483 Total			$1,271.03
		80536691	Internal Labor		$1,049.70
		80536691 Total			$1,049.70
		80536796	Internal Labor	0	$0.00
		80536796 Total		0	$0.00
		80536830	Internal Labor		$456.30
		80536830 Total			$456.30
		80536841	Internal Labor		$748.98
		80536841 Total			$748.98
		80536878	Internal Labor		$2,078.39
		80536878 Total			$2,078.39
		80536935	Internal Labor		$4,932.12
		80536935 Total			$4,932.12
		80537154	Internal Labor		$907.92
		80537154 Total			$907.92
		80537216	Internal Labor		$2,402.98
		80537216 Total			$2,402.98
		80537463	Internal Labor		$2,749.98
		80537463 Total			$2,749.98
		80537468	Internal Labor		$4,927.40
		80537468 Total			$4,927.40
		80537477	Internal Labor	0	$46.82
		80537477 Total		0	$46.82
		80537478	Internal Labor		$4,791.82
		80537478 Total			$4,791.82
		80537489	Internal Labor		$0.00
		80537489 Total			$0.00
		80537501	Internal Labor		$3,732.10
		80537501 Total			$3,732.10
		80537574	Internal Labor		$134.10
		80537574 Total			$134.10
		80537670	Internal Labor		$1,988.88
		80537670 Total			$1,988.88
		82046806	Internal Labor	0	-$0.11
		82046806 Total		0	-$0.11
		82352198	Internal Labor	0	-$0.94

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202603**	82352198 Total		0	-$0.94
		82406493	Internal Labor	0	-$0.01
		82406493 Total		0	-$0.01
		82487961	Internal Labor	0	-$0.20
		82487961 Total		0	-$0.20
		82676879	Internal Labor	[redacted]	$2,544.90
		82676879 Total		[redacted]	$2,544.90
		82736802	Internal Labor	0	$75.39
		82736802 Total		0	$75.39
		82756270	Internal Labor	[redacted]	$852.18
		82756270 Total		[redacted]	$852.18
		82861034	Internal Labor	0	$0.01
		82861034 Total		0	$0.01
	202603 Total			[redacted]	**$262,636.09**
	202605	80544018	Internal Labor	[redacted]	$32.04
		80544018 Total		[redacted]	$32.04
		80544050	Internal Labor	0	-$124.82
		80544050 Total		0	-$124.82
		80088528	Internal Labor	[redacted]	$3,869.15
		80088528 Total		[redacted]	$3,869.15
		80122222	Internal Labor	0	-$3.60
		80122222 Total		0	-$3.60
		80177304	Internal Labor	0	$0.04
		80177304 Total		0	$0.04
		80178694	Internal Labor	0	$0.01
		80178694 Total		0	$0.01
		80193126	Internal Labor	0	$0.00
		80193126 Total		0	$0.00
		80202105	Internal Labor	0	-$0.39
		80202105 Total		0	-$0.39
		80213373	Internal Labor	[redacted]	$424.48
		80213373 Total		[redacted]	$424.48
		80213961	Internal Labor	0	$0.00
		80213961 Total		0	$0.00
		80223697	Internal Labor	0	$0.00
		80223697 Total		0	$0.00
		80227465	Internal Labor	0	-$32.59
		80227465 Total		0	-$32.59
		80244787	Internal Labor	0	$0.00
		80244787 Total		0	$0.00
		80251703	Internal Labor	[redacted]	$1,023.20
		80251703 Total		[redacted]	$1,023.20
		80253408	Internal Labor	0	-$0.01
		80253408 Total		0	-$0.01
		80254284	Internal Labor	0	-$0.02
		80254284 Total		0	-$0.02
		80261052	Internal Labor	0	-$0.66
		80261052 Total		0	-$0.66

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80264899	Internal Labor	0	-$50.31
		80264899 Total		0	-$50.31
		80268811	Internal Labor	0	-$4.83
		80268811 Total		0	-$4.83
		80275116	Internal Labor	0	$0.04
		80275116 Total		0	$0.04
		80277419	Internal Labor	0	-$16.01
		80277419 Total		0	-$16.01
		80278224	Internal Labor	0	$0.00
		80278224 Total		0	$0.00
		80278918	Internal Labor	[redacted]	$326.46
		80278918 Total			$326.46
		80280815	Internal Labor	0	$0.00
		80280815 Total		0	$0.00
		80281945	Internal Labor	0	-$66.63
		80281945 Total		0	-$66.63
		80294279	Internal Labor	[redacted]	$117.91
		80294279 Total			$117.91
		80294959	Internal Labor	0	-$6.42
		80294959 Total		0	-$6.42
		80299449	Internal Labor	[redacted]	$996.61
		80299449 Total			$996.61
		80300302	Internal Labor	[redacted]	-$2,469.53
		80300302 Total			-$2,469.53
		80308322	Internal Labor	0	-$0.06
		80308322 Total		0	-$0.06
		80309929	Internal Labor	0	-$6.46
		80309929 Total		0	-$6.46
		80311037	Internal Labor	[redacted]	$207.85
		80311037 Total			$207.85
		80312058	Internal Labor	0	-$640.17
		80312058 Total		0	-$640.17
		80319219	Internal Labor	0	$0.02
		80319219 Total		0	$0.02
		80321531	Internal Labor	[redacted]	$2,780.21
		80321531 Total			$2,780.21
		80322900	Internal Labor	0	$0.00
		80322900 Total		0	$0.00
		80342154	Internal Labor	[redacted]	$1,655.53
		80342154 Total			$1,655.53
		80348790	Internal Labor	0	$0.02
		80348790 Total		0	$0.02
		80380531	Internal Labor	0	-$0.06
		80380531 Total		0	-$0.06
		80382520	Internal Labor	0	-$612.95
		80382520 Total		0	-$612.95
		80382734	Internal Labor	0	-$0.06
		80382734 Total		0	-$0.06

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80388605	Internal Labor	0	-$0.17
		80388605 Total		0	-$0.17
		80391223	Internal Labor	0	$9,385.71
		80391223 Total		0	$9,385.71
		80393335	Internal Labor	[redacted]	$5,315.14
		80393335 Total		[redacted]	$5,315.14
		80393629	Internal Labor	[redacted]	$460.58
		80393629 Total		[redacted]	$460.58
		80418044	Internal Labor	0	-$0.01
		80418044 Total		0	-$0.01
		80420934	Internal Labor	0	$0.00
		80420934 Total		0	$0.00
		80430618	Internal Labor	0	-$152.76
		80430618 Total		0	-$152.76
		80436704	Internal Labor	0	$0.00
		80436704 Total		0	$0.00
		80438699	Internal Labor	0	-$737.01
		80438699 Total		0	-$737.01
		80443185	Internal Labor	0	-$0.01
		80443185 Total		0	-$0.01
		80443363	Internal Labor	0	-$0.01
		80443363 Total		0	-$0.01
		80444276	Internal Labor	[redacted]	$1,703.93
		80444276 Total		[redacted]	$1,703.93
		80448748	Internal Labor	0	$103.15
		80448748 Total		0	$103.15
		80451923	Internal Labor	0	$53.04
		80451923 Total		0	$53.04
		80462117	Internal Labor	0	$0.01
		80462117 Total		0	$0.01
		80466402	Internal Labor	[redacted]	$1,858.32
		80466402 Total		[redacted]	$1,858.32
		80472868	Internal Labor	[redacted]	$1,360.87
		80472868 Total		[redacted]	$1,360.87
		80473509	Internal Labor	[redacted]	$1,302.35
		80473509 Total		[redacted]	$1,302.35
		80473932	Internal Labor	0	$0.02
		80473932 Total		0	$0.02
		80475107	Internal Labor	[redacted]	$924.88
		80475107 Total		[redacted]	$924.88
		80476347	Internal Labor	0	-$0.01
		80476347 Total		0	-$0.01
		80476646	Internal Labor	0	$1.30
		80476646 Total		0	$1.30
		80476952	Internal Labor	[redacted]	$788.02
		80476952 Total		[redacted]	$788.02
		80485362	Internal Labor	[redacted]	$600.59
		80485362 Total		[redacted]	$600.59

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80485747	Internal Labor	[redacted]	$339.85
		80485747 Total			$339.85
		80491377	Internal Labor		$1,106.56
		80491377 Total			$1,106.56
		80491455	Internal Labor		$1,700.74
		80491455 Total			$1,700.74
		80491625	Internal Labor	0	$0.01
		80491625 Total		0	$0.01
		80492678	Internal Labor	[redacted]	$3,396.07
		80492678 Total			$3,396.07
		80493676	Internal Labor	0	-$0.01
		80493676 Total		0	-$0.01
		80493718	Internal Labor	[redacted]	$570.65
		80493718 Total			$570.65
		80495426	Internal Labor		$806.20
		80495426 Total			$806.20
		80496569	Internal Labor		$1,407.96
		80496569 Total			$1,407.96
		80498072	Internal Labor		-$311.80
		80498072 Total			-$311.80
		80501723	Internal Labor	0	$0.01
		80501723 Total		0	$0.01
		80505097	Internal Labor	0	$0.00
		80505097 Total		0	$0.00
		80505865	Internal Labor	[redacted]	$35.52
		80505865 Total			$35.52
		80506367	Internal Labor	0	$0.01
		80506367 Total		0	$0.01
		80506434	Internal Labor	[redacted]	$880.40
		80506434 Total			$880.40
		80507068	Internal Labor		$40.18
		80507068 Total			$40.18
		80507257	Internal Labor	0	$0.00
		80507257 Total		0	$0.00
		80507269	Internal Labor	0	$0.00
		80507269 Total		0	$0.00
		80507533	Internal Labor	[redacted]	$911.68
		80507533 Total			$911.68
		80507916	Internal Labor		$167.28
		80507916 Total			$167.28
		80507930	Internal Labor	0	-$4.99
		80507930 Total		0	-$4.99
		80507963	Internal Labor	0	$0.00
		80507963 Total		0	$0.00
		80508020	Internal Labor	0	-$101.42
		80508020 Total		0	-$101.42
		80508074	Internal Labor	0	-$0.01
		80508074 Total		0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80508091	Internal Labor	[redacted]	-$10.93
		80508091 Total			-$10.93
		80508358	Internal Labor		$74.66
		80508358 Total			$74.66
		80508370	Internal Labor	0	-$148.26
		80508370 Total		0	-$148.26
		80508386	Internal Labor	0	-$30.01
		80508386 Total		0	-$30.01
		80508644	Internal Labor	0	$0.00
		80508644 Total		0	$0.00
		80508672	Internal Labor	[redacted]	$2,743.46
		80508672 Total			$2,743.46
		80508682	Internal Labor	0	$0.00
		80508682 Total		0	$0.00
		80508907	Internal Labor	0	-$617.45
		80508907 Total		0	-$617.45
		80509971	Internal Labor	[redacted]	-$23.18
		80509971 Total			-$23.18
		80510145	Internal Labor	0	-$62.41
		80510145 Total		0	-$62.41
		80510151	Internal Labor	[redacted]	$97.87
		80510151 Total			$97.87
		80510594	Internal Labor		$69.35
		80510594 Total			$69.35
		80510626	Internal Labor		$74.45
		80510626 Total			$74.45
		80510630	Internal Labor		$78.33
		80510630 Total			$78.33
		80512643	Internal Labor	0	-$46.82
		80512643 Total		0	-$46.82
		80513361	Internal Labor	[redacted]	-$87.01
		80513361 Total			-$87.01
		80513374	Internal Labor		$685.12
		80513374 Total			$685.12
		80515081	Internal Labor	0	-$9.28
		80515081 Total		0	-$9.28
		80515444	Internal Labor	0	-$367.78
		80515444 Total		0	-$367.78
		80517840	Internal Labor	0	-$4.32
		80517840 Total		0	-$4.32
		80519170	Internal Labor	0	-$0.01
		80519170 Total		0	-$0.01
		80521178	Internal Labor	0	$51.93
		80521178 Total		0	$51.93
		80521927	Internal Labor	0	-$0.02
		80521927 Total		0	-$0.02
		80522403	Internal Labor	0	-$0.02
		80522403 Total		0	-$0.02

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80523150	Internal Labor	[redacted]	$103.63
		80523150 Total			$103.63
		80523985	Internal Labor	0	-$143.41
		80523985 Total		0	-$143.41
		80523996	Internal Labor	[redacted]	$70.03
		80523996 Total			$70.03
		80524332	Internal Labor		$461.53
		80524332 Total			$461.53
		80524595	Internal Labor		$403.27
		80524595 Total			$403.27
		80525307	Internal Labor	0	-$62.06
		80525307 Total		0	-$62.06
		80525372	Internal Labor	[redacted]	$51.33
		80525372 Total			$51.33
		80525833	Internal Labor	0	-$814.54
		80525833 Total		0	-$814.54
		80526130	Internal Labor	[redacted]	$6,054.75
		80526130 Total			$6,054.75
		80526662	Internal Labor	0	-$538.51
		80526662 Total		0	-$538.51
		80526957	Internal Labor	[redacted]	$448.38
		80526957 Total			$448.38
		80526969	Internal Labor		$181.87
		80526969 Total			$181.87
		80526978	Internal Labor		-$369.06
		80526978 Total			-$369.06
		80527109	Internal Labor	0	-$358.81
		80527109 Total		0	-$358.81
		80528553	Internal Labor	[redacted]	$1,662.26
		80528553 Total			$1,662.26
		80528957	Internal Labor	0	-$3,168.81
		80528957 Total		0	-$3,168.81
		80528993	Internal Labor	[redacted]	$639.98
		80528993 Total			$639.98
		80528997	Internal Labor	0	-$405.70
		80528997 Total		0	-$405.70
		80529990	Internal Labor	[redacted]	$7.38
		80529990 Total			$7.38
		80530734	Internal Labor		-$135.19
		80530734 Total			-$135.19
		80530764	Internal Labor	0	-$46.82
		80530764 Total		0	-$46.82
		80530987	Internal Labor	0	-$468.11
		80530987 Total		0	-$468.11
		80530988	Internal Labor	[redacted]	$1,162.60
		80530988 Total			$1,162.60
		80531110	Internal Labor		$486.44
		80531110 Total			$486.44

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80531133	Internal Labor	[redacted]	$422.28
		80531133 Total			$422.28
		80532604	Internal Labor		$16.94
		80532604 Total			$16.94
		80532615	Internal Labor	0	-$187.25
		80532615 Total		0	-$187.25
		80533130	Internal Labor	[redacted]	$49.41
		80533130 Total			$49.41
		80533326	Internal Labor	0	-$31.22
		80533326 Total		0	-$31.22
		80533352	Internal Labor	0	-$187.25
		80533352 Total		0	-$187.25
		80533522	Internal Labor	[redacted]	$665.18
		80533522 Total			$665.18
		80533866	Internal Labor		$3,421.21
		80533866 Total			$3,421.21
		80533889	Internal Labor	0	$131.76
		80533889 Total		0	$131.76
		80533926	Internal Labor	[redacted]	$102.37
		80533926 Total			$102.37
		80534121	Internal Labor		$352.57
		80534121 Total			$352.57
		80534267	Internal Labor		-$30.93
		80534267 Total			-$30.93
		80534376	Internal Labor		$50.60
		80534376 Total			$50.60
		80534610	Internal Labor		$782.78
		80534610 Total			$782.78
		80535114	Internal Labor		-$4.80
		80535114 Total			-$4.80
		80535457	Internal Labor		-$191.89
		80535457 Total			-$191.89
		80535464	Internal Labor		$26.89
		80535464 Total			$26.89
		80535714	Internal Labor		-$568.46
		80535714 Total			-$568.46
		80536014	Internal Labor		$78.96
		80536014 Total			$78.96
		80536040	Internal Labor	0	-$1,228.57
		80536040 Total		0	-$1,228.57
		80536111	Internal Labor	0	-$24.45
		80536111 Total		0	-$24.45
		80536483	Internal Labor	[redacted]	-$240.38
		80536483 Total			-$240.38
		80536935	Internal Labor		-$1,344.86
		80536935 Total			-$1,344.86
		80537252	Internal Labor		$2,800.16
		80537252 Total			$2,800.16

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80537477	Internal Labor	[redacted]	$534.45
		80537477 Total			$534.45
		80537553	Internal Labor	0	-$43.48
		80537553 Total		0	-$43.48
		80537572	Internal Labor	[redacted]	$3,760.00
		80537572 Total			$3,760.00
		80537574	Internal Labor		-$437.17
		80537574 Total			-$437.17
		80538083	Internal Labor	0	-$62.41
		80538083 Total		0	-$62.41
		80538749	Internal Labor	[redacted]	-$1,879.98
		80538749 Total			-$1,879.98
		80538872	Internal Labor	0	-$2,522.23
		80538872 Total		0	-$2,522.23
		80538896	Internal Labor	0	-$52.12
		80538896 Total		0	-$52.12
		80539119	Internal Labor	0	-$1,543.71
		80539119 Total		0	-$1,543.71
		80539488	Internal Labor	[redacted]	-$4,512.09
		80539488 Total			-$4,512.09
		80539583	Internal Labor	0	-$686.36
		80539583 Total		0	-$686.36
		80539593	Internal Labor	0	-$454.61
		80539593 Total		0	-$454.61
		80539689	Internal Labor	0	-$4,115.05
		80539689 Total		0	-$4,115.05
		80539813	Internal Labor	[redacted]	-$727.33
		80539813 Total			-$727.33
		80539990	Internal Labor	0	-$25.88
		80539990 Total		0	-$25.88
		80540501	Internal Labor	[redacted]	-$39.01
		80540501 Total			-$39.01
		80540523	Internal Labor	0	-$698.83
		80540523 Total		0	-$698.83
		80540819	Internal Labor	0	-$3,008.82
		80540819 Total		0	-$3,008.82
		80540852	Internal Labor	[redacted]	$2,171.12
		80540852 Total			$2,171.12
		80540937	Internal Labor		$666.18
		80540937 Total			$666.18
		80540975	Internal Labor		-$669.78
		80540975 Total			-$669.78
		80541034	Internal Labor		$1,206.64
		80541034 Total			$1,206.64
		80541047	Internal Labor		$105.72
		80541047 Total			$105.72
		80541266	Internal Labor	0	-$33.78
		80541266 Total		0	-$33.78

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80541510	Internal Labor	0	-$0.01
		80541510 Total		0	-$0.01
		80541638	Internal Labor	0	-$280.03
		80541638 Total		0	-$280.03
		80541645	Internal Labor	0	-$43.34
		80541645 Total		0	-$43.34
		80541649	Internal Labor	[redacted]	-$1,010.37
		80541649 Total		[redacted]	-$1,010.37
		80541665	Internal Labor	0	$0.02
		80541665 Total		0	$0.02
		80541682	Internal Labor	0	-$1,917.22
		80541682 Total		0	-$1,917.22
		80541806	Internal Labor	0	$2.37
		80541806 Total		0	$2.37
		80541872	Internal Labor	0	$33.88
		80541872 Total		0	$33.88
		80541879	Internal Labor	[redacted]	$56.39
		80541879 Total		[redacted]	$56.39
		80542221	Internal Labor	[redacted]	-$750.10
		80542221 Total		[redacted]	-$750.10
		80542277	Internal Labor	[redacted]	-$1,389.71
		80542277 Total		[redacted]	-$1,389.71
		80542361	Internal Labor	0	-$1,059.72
		80542361 Total		0	-$1,059.72
		80542993	Internal Labor	[redacted]	$380.22
		80542993 Total		[redacted]	$380.22
		80543170	Internal Labor	0	$27.74
		80543170 Total		0	$27.74
		80543423	Internal Labor	0	$118.07
		80543423 Total		0	$118.07
		80543467	Internal Labor	0	-$124.82
		80543467 Total		0	-$124.82
		80543555	Internal Labor	[redacted]	$120.93
		80543555 Total		[redacted]	$120.93
		80543804	Internal Labor	0	$0.01
		80543804 Total		0	$0.01
		80543819	Internal Labor	0	$21.22
		80543819 Total		0	$21.22
		80543856	Internal Labor	[redacted]	-$72.09
		80543856 Total		[redacted]	-$72.09
		80543960	Internal Labor	0	$0.00
		80543960 Total		0	$0.00
		80544114	Internal Labor	[redacted]	$933.08
		80544114 Total		[redacted]	$933.08
		80544296	Internal Labor	0	$0.01
		80544296 Total		0	$0.01
		80544315	Internal Labor	[redacted]	$73.71
		80544315 Total		[redacted]	$73.71

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80544357	Internal Labor	0	-$140.44
		80544357 Total		0	-$140.44
		80544608	Internal Labor	[redacted]	$5,324.48
		80544608 Total		[redacted]	$5,324.48
		80544616	Internal Labor	0	-$4,589.27
		80544616 Total		0	-$4,589.27
		80544969	Internal Labor	[redacted]	-$616.01
		80544969 Total		[redacted]	-$616.01
		80544973	Internal Labor	0	-$0.01
		80544973 Total		0	-$0.01
		80545092	Internal Labor	0	-$124.82
		80545092 Total		0	-$124.82
		80545107	Internal Labor	0	-$106.17
		80545107 Total		0	-$106.17
		80545390	Internal Labor	0	-$72.52
		80545390 Total		0	-$72.52
		80545398	Internal Labor	[redacted]	$193.26
		80545398 Total		[redacted]	$193.26
		80545471	Internal Labor	0	-$312.07
		80545471 Total		0	-$312.07
		80545712	Internal Labor	[redacted]	$80.37
		80545712 Total		[redacted]	$80.37
		80545714	Internal Labor	[redacted]	$2,473.55
		80545714 Total		[redacted]	$2,473.55
		80545723	Internal Labor	[redacted]	$6,962.44
		80545723 Total		[redacted]	$6,962.44
		80545726	Internal Labor	0	-$31.22
		80545726 Total		0	-$31.22
		80545735	Internal Labor	[redacted]	$4,348.85
		80545735 Total		[redacted]	$4,348.85
		80545737	Internal Labor	0	-$46.82
		80545737 Total		0	-$46.82
		80545743	Internal Labor	0	$0.00
		80545743 Total		0	$0.00
		80545762	Internal Labor	[redacted]	$908.92
		80545762 Total		[redacted]	$908.92
		80545764	Internal Labor	[redacted]	$11,528.71
		80545764 Total		[redacted]	$11,528.71
		80545787	Internal Labor	[redacted]	-$1,353.41
		80545787 Total		[redacted]	-$1,353.41
		80545802	Internal Labor	[redacted]	$730.00
		80545802 Total		[redacted]	$730.00
		80545893	Internal Labor	[redacted]	$407.42
		80545893 Total		[redacted]	$407.42
		80546150	Internal Labor	[redacted]	$4,282.63
		80546150 Total		[redacted]	$4,282.63
		80546240	Internal Labor	[redacted]	$608.55
		80546240 Total		[redacted]	$608.55

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80546282	Internal Labor	[redacted]	$6,534.33
		80546282 Total			$6,534.33
		80546304	Internal Labor		$1,003.29
		80546304 Total			$1,003.29
		80546532	Internal Labor		$11,255.29
		80546532 Total			$11,255.29
		80546571	Internal Labor		$3,808.99
		80546571 Total			$3,808.99
		80546600	Internal Labor		$387.45
		80546600 Total			$387.45
		80546678	Internal Labor		$421.06
		80546678 Total			$421.06
		80546752	Internal Labor		$3,859.57
		80546752 Total			$3,859.57
		80546764	Internal Labor		$2,608.08
		80546764 Total			$2,608.08
		80546904	Internal Labor		$1,523.21
		80546904 Total			$1,523.21
		80546915	Internal Labor		$769.53
		80546915 Total			$769.53
		80546989	Internal Labor		$44.48
		80546989 Total			$44.48
		80546991	Internal Labor		$0.00
		80546991 Total			$0.00
		80547211	Internal Labor		$896.24
		80547211 Total			$896.24
		80547275	Internal Labor		$0.00
		80547275 Total			$0.00
		80547319	Internal Labor		$442.36
		80547319 Total			$442.36
		80547347	Internal Labor		$78.02
		80547347 Total			$78.02
		80547384	Internal Labor		$6,365.00
		80547384 Total			$6,365.00
		80547507	Internal Labor		$3,971.84
		80547507 Total			$3,971.84
		80547646	Internal Labor		$7,662.40
		80547646 Total			$7,662.40
		80547650	Internal Labor		$1,679.61
		80547650 Total			$1,679.61
		80547651	Internal Labor		$3,178.97
		80547651 Total			$3,178.97
		80547655	Internal Labor		$5,371.69
		80547655 Total			$5,371.69
		80547666	Internal Labor		$2,008.72
		80547666 Total			$2,008.72
		80547669	Internal Labor		$1,281.49
		80547669 Total			$1,281.49

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80547671	Internal Labor	[redacted]	$7,255.59
		80547671 Total			$7,255.59
		80547685	Internal Labor		$1,570.09
		80547685 Total			$1,570.09
		80547687	Internal Labor		$142.46
		80547687 Total			$142.46
		80547695	Internal Labor		$3,308.69
		80547695 Total			$3,308.69
		80547696	Internal Labor		$4,155.77
		80547696 Total			$4,155.77
		80547707	Internal Labor		$44.63
		80547707 Total			$44.63
		80547799	Internal Labor		$1,390.49
		80547799 Total			$1,390.49
		80547851	Internal Labor		$1,373.77
		80547851 Total			$1,373.77
		80547878	Internal Labor		$0.00
		80547878 Total			$0.00
		80547903	Internal Labor		$6,876.89
		80547903 Total			$6,876.89
		80548110	Internal Labor		$401.72
		80548110 Total			$401.72
		80548123	Internal Labor		$2,271.61
		80548123 Total			$2,271.61
		80548151	Internal Labor		$3,370.77
		80548151 Total			$3,370.77
		80548166	Internal Labor		$2,879.46
		80548166 Total			$2,879.46
		80548186	Internal Labor	0	$0.00
		80548186 Total		0	$0.00
		80548208	Internal Labor	[redacted]	$1,988.19
		80548208 Total			$1,988.19
		80548224	Internal Labor		$2,638.94
		80548224 Total			$2,638.94
		80548234	Internal Labor	0	$0.00
		80548234 Total		0	$0.00
		80548621	Internal Labor	[redacted]	$82.49
		80548621 Total			$82.49
		80548648	Internal Labor		$3,606.76
		80548648 Total			$3,606.76
		80548915	Internal Labor		$747.33
		80548915 Total			$747.33
		80548948	Internal Labor		$0.00
		80548948 Total			$0.00
		80549229	Internal Labor	0	$23.67
		80549229 Total		0	$23.67
		80549334	Internal Labor	[redacted]	$900.32
		80549334 Total			$900.32

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80549396	Internal Labor	[redacted]	$2,144.89
		80549396 Total			$2,144.89
		80549470	Internal Labor		$4,122.12
		80549470 Total			$4,122.12
		80549472	Internal Labor		$57.58
		80549472 Total			$57.58
		80549484	Internal Labor		$1,733.75
		80549484 Total			$1,733.75
		80549493	Internal Labor		$218.71
		80549493 Total			$218.71
		80549495	Internal Labor	0	$0.00
		80549495 Total		0	$0.00
		80549507	Internal Labor	[redacted]	$277.41
		80549507 Total			$277.41
		80549511	Internal Labor		$218.46
		80549511 Total			$218.46
		80549536	Internal Labor		$6,489.69
		80549536 Total			$6,489.69
		80549600	Internal Labor	0	$0.00
		80549600 Total		0	$0.00
		80549618	Internal Labor	[redacted]	$8,481.07
		80549618 Total			$8,481.07
		80549743	Internal Labor	0	$0.00
		80549743 Total		0	$0.00
		80549849	Internal Labor	[redacted]	$3,267.58
		80549849 Total			$3,267.58
		80549852	Internal Labor		$890.25
		80549852 Total			$890.25
		80549871	Internal Labor		$991.91
		80549871 Total			$991.91
		80549876	Internal Labor		$5,253.73
		80549876 Total			$5,253.73
		80549898	Internal Labor		$3,695.09
		80549898 Total			$3,695.09
		80549924	Internal Labor		$570.54
		80549924 Total			$570.54
		80549935	Internal Labor		$2,409.83
		80549935 Total			$2,409.83
		80550096	Internal Labor		$261.78
		80550096 Total			$261.78
		80550204	Internal Labor		$3,935.63
		80550204 Total			$3,935.63
		80550211	Internal Labor		$2,607.20
		80550211 Total			$2,607.20
		80550215	Internal Labor		$3,567.61
		80550215 Total			$3,567.61
		80550223	Internal Labor	0	$0.00
		80550223 Total		0	$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80550232	Internal Labor	[redacted]	$1,947.93
		80550232 Total			$1,947.93
		80550239	Internal Labor		$841.21
		80550239 Total			$841.21
		80550243	Internal Labor	0	$0.00
		80550243 Total		0	$0.00
		80550250	Internal Labor	0	$62.41
		80550250 Total		0	$62.41
		80550316	Internal Labor	[redacted]	$8,581.18
		80550316 Total			$8,581.18
		80550330	Internal Labor		$0.00
		80550330 Total			$0.00
		80550333	Internal Labor	0	$0.00
		80550333 Total		0	$0.00
		80550335	Internal Labor	[redacted]	$229.12
		80550335 Total			$229.12
		80550341	Internal Labor		$121.52
		80550341 Total			$121.52
		80550344	Internal Labor		$0.00
		80550344 Total			$0.00
		80550460	Internal Labor		$151.37
		80550460 Total			$151.37
		80550468	Internal Labor	0	$62.41
		80550468 Total		0	$62.41
		80550688	Internal Labor	[redacted]	$1,810.80
		80550688 Total			$1,810.80
		80550695	Internal Labor	0	$25.38
		80550695 Total		0	$25.38
		80551198	Internal Labor	[redacted]	$2,546.72
		80551198 Total			$2,546.72
		80551240	Internal Labor		$358.89
		80551240 Total			$358.89
		80551389	Internal Labor		$62.41
		80551389 Total			$62.41
		80551450	Internal Labor		$93.63
		80551450 Total			$93.63
		80551573	Internal Labor		$80.33
		80551573 Total			$80.33
		80551638	Internal Labor		$462.73
		80551638 Total			$462.73
		80551723	Internal Labor		$330.69
		80551723 Total			$330.69
		80551876	Internal Labor		$5,349.48
		80551876 Total			$5,349.48
		80551879	Internal Labor		$3,669.88
		80551879 Total			$3,669.88
		80551891	Internal Labor		$62.41
		80551891 Total			$62.41

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80552049	Internal Labor	[redacted]	$2,916.12
		80552049 Total			$2,916.12
		80552147	Internal Labor		$1,075.35
		80552147 Total			$1,075.35
		80552172	Internal Labor		$4,684.07
		80552172 Total			$4,684.07
		80552177	Internal Labor		$979.23
		80552177 Total			$979.23
		80552186	Internal Labor		$5,959.33
		80552186 Total			$5,959.33
		80552295	Internal Labor		$2,515.03
		80552295 Total			$2,515.03
		80552582	Internal Labor		$0.00
		80552582 Total			$0.00
		80552586	Internal Labor		$4,937.05
		80552586 Total			$4,937.05
		80552588	Internal Labor		$5,531.00
		80552588 Total			$5,531.00
		80552646	Internal Labor		$145.26
		80552646 Total			$145.26
		80552684	Internal Labor		$631.95
		80552684 Total			$631.95
		80552775	Internal Labor		$3,869.75
		80552775 Total			$3,869.75
		80552820	Internal Labor		$1,337.74
		80552820 Total			$1,337.74
		80552852	Internal Labor		$3,786.61
		80552852 Total			$3,786.61
		80553088	Internal Labor		$1,412.15
		80553088 Total			$1,412.15
		80553090	Internal Labor		$5,155.74
		80553090 Total			$5,155.74
		80553289	Internal Labor		$1,582.29
		80553289 Total			$1,582.29
		80553557	Internal Labor		$9,510.45
		80553557 Total			$9,510.45
		80553583	Internal Labor	0	$30.91
		80553583 Total			$30.91
		80553678	Internal Labor	[redacted]	$62.41
		80553678 Total			$62.41
		80553707	Internal Labor		$62.41
		80553707 Total			$62.41
		80554086	Internal Labor		$71.44
		80554086 Total			$71.44
		80554102	Internal Labor		$4,908.39
		80554102 Total			$4,908.39
		80554142	Internal Labor		$156.04
		80554142 Total			$156.04

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	**202605**	80554339	Internal Labor	[redacted]	$6,717.72
		80554339 Total			$6,717.72
		80554366	Internal Labor		$94.76
		80554366 Total			$94.76
		80554442	Internal Labor	0	$0.00
		80554442 Total		0	$0.00
		80554466	Internal Labor		$187.23
		80554466 Total			$187.23
		80554542	Internal Labor		$41.73
		80554542 Total			$41.73
		80554738	Internal Labor		$2,036.48
		80554738 Total			$2,036.48
		80554747	Internal Labor		$187.25
		80554747 Total			$187.25
		80554775	Internal Labor		$1,836.07
		80554775 Total			$1,836.07
		80825004	Internal Labor	0	-$7.88
		80825004 Total		0	-$7.88
		81628635	Internal Labor	0	-$345.31
		81628635 Total		0	-$345.31
		81685353	Internal Labor	0	$0.00
		81685353 Total		0	$0.00
		81955574	Internal Labor	0	-$103.10
		81955574 Total		0	-$103.10
		82258680	Internal Labor	0	-$91.73
		82258680 Total		0	-$91.73
		82271697	Internal Labor		$448.37
		82271697 Total			$448.37
		82276152	Internal Labor	0	$0.00
		82276152 Total		0	$0.00
		82412822	Internal Labor	0	$1.98
		82412822 Total		0	$1.98
		82700905	Internal Labor		$506.44
		82700905 Total			$506.44
		82736464	Internal Labor		$313.15
		82736464 Total			$313.15
	202605 Total				**$327,740.56**
	202604	80544050	Internal Labor		$124.82
		80544050 Total			$124.82
		2M521605	Internal Labor	0	$0.16
		2M521605 Total		0	$0.16
		80029440	Internal Labor		$1,274.69
		80029440 Total			$1,274.69
		80112473	Internal Labor	0	-$201.41
		80112473 Total		0	-$201.41
		80122222	Internal Labor		$2,494.16
		80122222 Total			$2,494.16
		80146439	Internal Labor	0	-$28.34

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80146439 Total		0	-$28.34
		80161988	Internal Labor	0	$3,100.94
		80161988 Total		0	$3,100.94
		80178694	Internal Labor	[redacted]	$4,253.36
		80178694 Total		[redacted]	$4,253.36
		80209194	Internal Labor	0	$0.02
		80209194 Total		0	$0.02
		80211043	Internal Labor	0	$0.00
		80211043 Total		0	$0.00
		80211144	Internal Labor	0	$0.01
		80211144 Total		0	$0.01
		80212263	Internal Labor	0	$0.01
		80212263 Total		0	$0.01
		80212663	Internal Labor	[redacted]	$549.24
		80212663 Total		[redacted]	$549.24
		80212666	Internal Labor	0	$0.01
		80212666 Total		0	$0.01
		80212748	Internal Labor	[redacted]	-$610.08
		80212748 Total		[redacted]	-$610.08
		80213961	Internal Labor	[redacted]	$594.44
		80213961 Total		[redacted]	$594.44
		80219987	Internal Labor	0	-$143.81
		80219987 Total		0	-$143.81
		80244787	Internal Labor	0	-$177.80
		80244787 Total		0	-$177.80
		80250486	Internal Labor	0	-$0.01
		80250486 Total		0	-$0.01
		80253369	Internal Labor	0	$0.00
		80253369 Total		0	$0.00
		80256462	Internal Labor	0	$0.01
		80256462 Total		0	$0.01
		80256477	Internal Labor	0	$0.00
		80256477 Total		0	$0.00
		80256498	Internal Labor	0	$0.01
		80256498 Total		0	$0.01
		80256505	Internal Labor	0	$0.00
		80256505 Total		0	$0.00
		80264726	Internal Labor	0	-$18.92
		80264726 Total		0	-$18.92
		80273361	Internal Labor	0	$0.01
		80273361 Total		0	$0.01
		80278612	Internal Labor	0	-$110.68
		80278612 Total		0	-$110.68
		80280770	Internal Labor	0	$0.00
		80280770 Total		0	$0.00
		80284563	Internal Labor	0	-$0.01
		80284563 Total		0	-$0.01
		80285994	Internal Labor	0	$5,326.87

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80285994 Total		0	$5,326.87
		80290783	Internal Labor	[redacted]	$558.15
		80290783 Total		[redacted]	$558.15
		80291731	Internal Labor	0	-$1,233.03
		80291731 Total		0	-$1,233.03
		80295718	Internal Labor	0	-$14.72
		80295718 Total		0	-$14.72
		80300279	Internal Labor	[redacted]	$1,510.95
		80300279 Total		[redacted]	$1,510.95
		80305114	Internal Labor	0	-$13.03
		80305114 Total		0	-$13.03
		80324791	Internal Labor	0	$1,390.18
		80324791 Total		0	$1,390.18
		80335492	Internal Labor	[redacted]	$480.76
		80335492 Total		[redacted]	$480.76
		80348361	Internal Labor	0	$0.01
		80348361 Total		0	$0.01
		80352251	Internal Labor	[redacted]	$1,021.49
		80352251 Total		[redacted]	$1,021.49
		80369106	Internal Labor	[redacted]	$750.58
		80369106 Total		[redacted]	$750.58
		80381415	Internal Labor	0	-$34.32
		80381415 Total		0	-$34.32
		80381847	Internal Labor	[redacted]	$2,218.86
		80381847 Total		[redacted]	$2,218.86
		80388154	Internal Labor	0	$0.00
		80388154 Total		0	$0.00
		80397909	Internal Labor	0	$0.02
		80397909 Total		0	$0.02
		80398431	Internal Labor	0	$3.74
		80398431 Total		0	$3.74
		80406376	Internal Labor	[redacted]	$466.63
		80406376 Total		[redacted]	$466.63
		80407681	Internal Labor	0	$64.44
		80407681 Total		0	$64.44
		80408797	Internal Labor	0	$171.39
		80408797 Total		0	$171.39
		80417517	Internal Labor	[redacted]	$1,329.26
		80417517 Total		[redacted]	$1,329.26
		80418044	Internal Labor	[redacted]	$722.07
		80418044 Total		[redacted]	$722.07
		80420712	Internal Labor	[redacted]	$527.55
		80420712 Total		[redacted]	$527.55
		80420934	Internal Labor	0	$57.92
		80420934 Total		0	$57.92
		80434819	Internal Labor	0	-$230.73
		80434819 Total		0	-$230.73
		80438763	Internal Labor	[redacted]	$1,428.35

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80438763 Total		[redacted]	$1,428.35
		80439344	Internal Labor	0	$47.03
		80439344 Total		0	$47.03
		80442663	Internal Labor	0	$0.00
		80442663 Total		0	$0.00
		80455411	Internal Labor	[redacted]	$1,066.39
		80455411 Total		[redacted]	$1,066.39
		80462117	Internal Labor	[redacted]	$1,229.86
		80462117 Total		[redacted]	$1,229.86
		80462245	Internal Labor	0	-$1,110.60
		80462245 Total		0	-$1,110.60
		80463891	Internal Labor	0	-$0.01
		80463891 Total		0	-$0.01
		80464335	Internal Labor	0	$0.01
		80464335 Total		0	$0.01
		80472868	Internal Labor	[redacted]	$2,028.41
		80472868 Total		[redacted]	$2,028.41
		80474578	Internal Labor	0	$0.00
		80474578 Total		0	$0.00
		80476347	Internal Labor	[redacted]	$367.46
		80476347 Total		[redacted]	$367.46
		80476952	Internal Labor	[redacted]	$132.18
		80476952 Total		[redacted]	$132.18
		80481153	Internal Labor	0	-$321.07
		80481153 Total		0	-$321.07
		80481196	Internal Labor	0	$0.01
		80481196 Total		0	$0.01
		80481479	Internal Labor	[redacted]	$932.63
		80481479 Total		[redacted]	$932.63
		80481882	Internal Labor	0	$0.00
		80481882 Total		0	$0.00
		80483730	Internal Labor	0	$0.00
		80483730 Total		0	$0.00
		80483737	Internal Labor	0	$0.00
		80483737 Total		0	$0.00
		80485747	Internal Labor	0	$0.07
		80485747 Total		0	$0.07
		80485770	Internal Labor	[redacted]	$662.07
		80485770 Total		[redacted]	$662.07
		80487940	Internal Labor	0	-$405.70
		80487940 Total		0	-$405.70
		80488744	Internal Labor	[redacted]	$0.00
		80488744 Total		[redacted]	$0.00
		80490011	Internal Labor	[redacted]	$763.09
		80490011 Total		[redacted]	$763.09
		80490262	Internal Labor	0	-$447.57
		80490262 Total		0	-$447.57
		80491377	Internal Labor	[redacted]	$122.20

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80491377 Total		[redacted]	$122.20
		80492696	Internal Labor		$1,809.96
		80492696 Total			$1,809.96
		80492923	Internal Labor	0	-$0.01
		80492923 Total		0	-$0.01
		80493676	Internal Labor	[redacted]	$393.49
		80493676 Total			$393.49
		80494437	Internal Labor		$530.56
		80494437 Total			$530.56
		80495372	Internal Labor	0	$0.00
		80495372 Total		0	$0.00
		80496550	Internal Labor	[redacted]	$4,563.79
		80496550 Total			$4,563.79
		80496569	Internal Labor	0	-$0.03
		80496569 Total		0	-$0.03
		80501041	Internal Labor	[redacted]	$454.25
		80501041 Total			$454.25
		80501065	Internal Labor		$104.02
		80501065 Total			$104.02
		80501387	Internal Labor		$213.66
		80501387 Total			$213.66
		80501400	Internal Labor	0	-$891.28
		80501400 Total		0	-$891.28
		80506367	Internal Labor	[redacted]	$1,305.54
		80506367 Total			$1,305.54
		80507573	Internal Labor	0	-$187.25
		80507573 Total		0	-$187.25
		80507963	Internal Labor	0	$0.00
		80507963 Total		0	$0.00
		80508672	Internal Labor	[redacted]	$1,396.80
		80508672 Total			$1,396.80
		80508682	Internal Labor		$1,037.20
		80508682 Total			$1,037.20
		80509584	Internal Labor		$1,136.17
		80509584 Total			$1,136.17
		80509942	Internal Labor	0	$0.00
		80509942 Total		0	$0.00
		80510239	Internal Labor	0	-$25.95
		80510239 Total		0	-$25.95
		80510643	Internal Labor	[redacted]	$904.01
		80510643 Total			$904.01
		80511009	Internal Labor		$522.83
		80511009 Total			$522.83
		80511434	Internal Labor		-$343.29
		80511434 Total			-$343.29
		80511744	Internal Labor	0	-$0.01
		80511744 Total		0	-$0.01
		80511813	Internal Labor	[redacted]	$558.85

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80511813 Total		[redacted]	$558.85
		80512548	Internal Labor		$1,049.22
		80512548 Total			$1,049.22
		80512552	Internal Labor		$1,083.03
		80512552 Total			$1,083.03
		80514157	Internal Labor	0	-$159.05
		80514157 Total		0	-$159.05
		80517896	Internal Labor	0	-$1,872.45
		80517896 Total		0	-$1,872.45
		80519046	Internal Labor	0	$31.19
		80519046 Total		0	$31.19
		80519218	Internal Labor	0	-$0.01
		80519218 Total			-$0.01
		80519338	Internal Labor	[redacted]	-$94.15
		80519338 Total			-$94.15
		80519854	Internal Labor		$584.67
		80519854 Total			$584.67
		80520570	Internal Labor	0	$0.00
		80520570 Total		0	$0.00
		80520833	Internal Labor	0	$0.00
		80520833 Total		0	$0.00
		80521178	Internal Labor	0	-$57.39
		80521178 Total		0	-$57.39
		80521200	Internal Labor	[redacted]	$3,600.74
		80521200 Total			$3,600.74
		80521927	Internal Labor		$1,576.53
		80521927 Total			$1,576.53
		80521953	Internal Labor		-$827.39
		80521953 Total			-$827.39
		80522255	Internal Labor	0	-$408.85
		80522255 Total		0	-$408.85
		80522403	Internal Labor	0	-$380.08
		80522403 Total		0	-$380.08
		80523088	Internal Labor	0	$0.00
		80523088 Total		0	$0.00
		80524293	Internal Labor	[redacted]	-$6.61
		80524293 Total			-$6.61
		80524613	Internal Labor		$1,662.20
		80524613 Total			$1,662.20
		80524615	Internal Labor		$5,955.94
		80524615 Total			$5,955.94
		80524616	Internal Labor		-$715.74
		80524616 Total			-$715.74
		80524728	Internal Labor		-$1,703.47
		80524728 Total			-$1,703.47
		80525305	Internal Labor		$923.10
		80525305 Total			$923.10
		80525311	Internal Labor		$1,069.93

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80525311 Total		[redacted]	$1,069.93
		80525319	Internal Labor		-$435.03
		80525319 Total			-$435.03
		80525359	Internal Labor		$1,649.39
		80525359 Total			$1,649.39
		80525367	Internal Labor	0	$0.00
		80525367 Total		0	$0.00
		80526130	Internal Labor	[redacted]	$2,520.04
		80526130 Total			$2,520.04
		80526183	Internal Labor	0	-$4,427.43
		80526183 Total		0	-$4,427.43
		80527024	Internal Labor	[redacted]	$1,028.86
		80527024 Total			$1,028.86
		80527076	Internal Labor	0	$0.00
		80527076 Total		0	$0.00
		80527172	Internal Labor	[redacted]	-$584.71
		80527172 Total			-$584.71
		80527793	Internal Labor		$228.91
		80527793 Total			$228.91
		80528550	Internal Labor	0	-$1,590.79
		80528550 Total		0	-$1,590.79
		80528551	Internal Labor	0	$0.00
		80528551 Total		0	$0.00
		80529081	Internal Labor	0	-$124.82
		80529081 Total		0	-$124.82
		80529965	Internal Labor	0	$0.01
		80529965 Total		0	$0.01
		80530021	Internal Labor	0	-$249.66
		80530021 Total		0	-$249.66
		80530988	Internal Labor	[redacted]	$70.91
		80530988 Total			$70.91
		80531262	Internal Labor	0	$128.74
		80531262 Total		0	$128.74
		80532615	Internal Labor	[redacted]	$187.25
		80532615 Total			$187.25
		80532617	Internal Labor	0	-$790.46
		80532617 Total		0	-$790.46
		80532805	Internal Labor	[redacted]	-$732.24
		80532805 Total			-$732.24
		80532891	Internal Labor		-$1,331.43
		80532891 Total			-$1,331.43
		80533326	Internal Labor	0	$31.22
		80533326 Total		0	$31.22
		80533407	Internal Labor	0	$12.39
		80533407 Total		0	$12.39
		80533506	Internal Labor	[redacted]	$1,531.06
		80533506 Total			$1,531.06
		80533522	Internal Labor		$87.07

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80533522 Total		[redacted]	$87.07
		80533551	Internal Labor	0	-$117.44
		80533551 Total		0	-$117.44
		80533565	Internal Labor	[redacted]	$38.43
		80533565 Total		[redacted]	$38.43
		80533905	Internal Labor	0	-$343.29
		80533905 Total		0	-$343.29
		80533926	Internal Labor	0	-$185.55
		80533926 Total		0	-$185.55
		80534169	Internal Labor	[redacted]	-$92.95
		80534169 Total		[redacted]	-$92.95
		80534196	Internal Labor	0	-$0.01
		80534196 Total		0	-$0.01
		80534537	Internal Labor	[redacted]	$332.90
		80534537 Total		[redacted]	$332.90
		80534570	Internal Labor	0	-$2.79
		80534570 Total		0	-$2.79
		80534610	Internal Labor	[redacted]	$336.17
		80534610 Total		[redacted]	$336.17
		80534664	Internal Labor	[redacted]	$324.88
		80534664 Total		[redacted]	$324.88
		80534696	Internal Labor	[redacted]	$28.16
		80534696 Total		[redacted]	$28.16
		80535014	Internal Labor	0	$0.04
		80535014 Total		0	$0.04
		80535015	Internal Labor	0	-$405.70
		80535015 Total		0	-$405.70
		80535150	Internal Labor	0	-$100.86
		80535150 Total		0	-$100.86
		80535212	Internal Labor	0	-$343.29
		80535212 Total		0	-$343.29
		80535442	Internal Labor	0	-$663.14
		80535442 Total		0	-$663.14
		80535447	Internal Labor	0	-$78.02
		80535447 Total		0	-$78.02
		80535458	Internal Labor	0	-$2,332.41
		80535458 Total		0	-$2,332.41
		80535471	Internal Labor	0	-$1,297.13
		80535471 Total		0	-$1,297.13
		80536028	Internal Labor	0	-$45.99
		80536028 Total		0	-$45.99
		80536030	Internal Labor	[redacted]	$1,594.35
		80536030 Total		[redacted]	$1,594.35
		80536137	Internal Labor	[redacted]	$32.30
		80536137 Total		[redacted]	$32.30
		80536229	Internal Labor	[redacted]	-$748.98
		80536229 Total		[redacted]	-$748.98
		80536279	Internal Labor	0	-$249.66

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80536279 Total		0	-$249.66
		80536324	Internal Labor	0	-$163.85
		80536324 Total		0	-$163.85
		80536447	Internal Labor	[redacted]	$1,168.89
		80536447 Total			$1,168.89
		80536456	Internal Labor	0	$0.01
		80536456 Total		0	$0.01
		80536472	Internal Labor	0	$55.48
		80536472 Total		0	$55.48
		80536491	Internal Labor	[redacted]	$1,547.87
		80536491 Total			$1,547.87
		80536492	Internal Labor		$896.05
		80536492 Total			$896.05
		80536691	Internal Labor	0	-$226.45
		80536691 Total		0	-$226.45
		80536841	Internal Labor	0	-$310.88
		80536841 Total		0	-$310.88
		80536878	Internal Labor	0	-$417.67
		80536878 Total		0	-$417.67
		80537154	Internal Labor	0	-$907.92
		80537154 Total		0	-$907.92
		80537216	Internal Labor	[redacted]	-$695.17
		80537216 Total			-$695.17
		80537463	Internal Labor	0	$50.00
		80537463 Total		0	$50.00
		80537468	Internal Labor	0	$167.70
		80537468 Total		0	$167.70
		80537473	Internal Labor	[redacted]	$4,684.78
		80537473 Total			$4,684.78
		80537477	Internal Labor		$494.60
		80537477 Total			$494.60
		80537478	Internal Labor	0	-$1,867.00
		80537478 Total		0	-$1,867.00
		80537501	Internal Labor	[redacted]	-$363.82
		80537501 Total			-$363.82
		80537525	Internal Labor		$3,334.74
		80537525 Total			$3,334.74
		80537553	Internal Labor		$93.63
		80537553 Total			$93.63
		80537572	Internal Labor		$104.02
		80537572 Total			$104.02
		80537574	Internal Labor		$2,859.43
		80537574 Total			$2,859.43
		80537620	Internal Labor		$0.00
		80537620 Total			$0.00
		80537670	Internal Labor		$474.68
		80537670 Total			$474.68
		80537793	Internal Labor		$1,607.48

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80537793 Total		[redacted]	$1,607.48
		80538070	Internal Labor		$205.59
		80538070 Total			$205.59
		80538083	Internal Labor		$62.41
		80538083 Total			$62.41
		80538134	Internal Labor		$5,001.62
		80538134 Total			$5,001.62
		80538461	Internal Labor		$0.00
		80538461 Total			$0.00
		80538511	Internal Labor		$1,218.24
		80538511 Total			$1,218.24
		80538650	Internal Labor		$2,183.59
		80538650 Total			$2,183.59
		80538749	Internal Labor		$6,547.95
		80538749 Total			$6,547.95
		80538859	Internal Labor		$131.25
		80538859 Total			$131.25
		80538870	Internal Labor		$78.03
		80538870 Total			$78.03
		80538872	Internal Labor		$2,522.23
		80538872 Total			$2,522.23
		80538883	Internal Labor	0	$0.00
		80538883 Total		0	$0.00
		80538896	Internal Labor	[redacted]	$140.44
		80538896 Total			$140.44
		80538904	Internal Labor		$3,048.51
		80538904 Total			$3,048.51
		80538912	Internal Labor		$5,216.79
		80538912 Total			$5,216.79
		80539119	Internal Labor		$7,307.97
		80539119 Total			$7,307.97
		80539224	Internal Labor		$2,678.70
		80539224 Total			$2,678.70
		80539323	Internal Labor		$712.23
		80539323 Total			$712.23
		80539488	Internal Labor		$4,512.09
		80539488 Total			$4,512.09
		80539583	Internal Labor		$3,797.20
		80539583 Total			$3,797.20
		80539593	Internal Labor		$3,794.09
		80539593 Total			$3,794.09
		80539602	Internal Labor		$5,102.94
		80539602 Total			$5,102.94
		80539683	Internal Labor		$5,250.80
		80539683 Total			$5,250.80
		80539689	Internal Labor		$4,115.05
		80539689 Total			$4,115.05
		80539813	Internal Labor		$1,852.88

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80539813 Total		[redacted]	$1,852.88
		80539860	Internal Labor		$249.66
		80539860 Total			$249.66
		80539861	Internal Labor		$1,783.82
		80539861 Total			$1,783.82
		80539862	Internal Labor		$3,115.80
		80539862 Total			$3,115.80
		80539990	Internal Labor	0	$62.41
		80539990 Total		0	$62.41
		80540029	Internal Labor	0	$34.68
		80540029 Total		0	$34.68
		80540051	Internal Labor	[redacted]	$224.45
		80540051 Total			$224.45
		80540093	Internal Labor		$99.05
		80540093 Total			$99.05
		80540169	Internal Labor	0	$0.01
		80540169 Total		0	$0.01
		80540200	Internal Labor	0	$0.00
		80540200 Total		0	$0.00
		80540501	Internal Labor	[redacted]	$374.48
		80540501 Total			$374.48
		80540523	Internal Labor		$2,072.31
		80540523 Total			$2,072.31
		80540737	Internal Labor		$0.00
		80540737 Total			$0.00
		80540819	Internal Labor		$13,122.86
		80540819 Total			$13,122.86
		80540852	Internal Labor		$82.35
		80540852 Total			$82.35
		80540891	Internal Labor		$1,429.85
		80540891 Total			$1,429.85
		80540903	Internal Labor		$1,027.76
		80540903 Total			$1,027.76
		80540975	Internal Labor		$669.78
		80540975 Total			$669.78
		80541068	Internal Labor		$3,600.18
		80541068 Total			$3,600.18
		80541076	Internal Labor	0	$0.00
		80541076 Total		0	$0.00
		80541123	Internal Labor	[redacted]	$62.41
		80541123 Total			$62.41
		80541202	Internal Labor		$5,886.08
		80541202 Total			$5,886.08
		80541218	Internal Labor		$449.51
		80541218 Total			$449.51
		80541266	Internal Labor		$1,585.18
		80541266 Total			$1,585.18
		80541291	Internal Labor		$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80541291 Total			$0.00
		80541510	Internal Labor		$92.96
		80541510 Total			$92.96
		80541629	Internal Labor		$4,549.23
		80541629 Total			$4,549.23
		80541630	Internal Labor		$4,880.14
		80541630 Total			$4,880.14
		80541632	Internal Labor		$4,309.56
		80541632 Total			$4,309.56
		80541638	Internal Labor		$2,155.98
		80541638 Total			$2,155.98
		80541642	Internal Labor		$2,852.87
		80541642 Total			$2,852.87
		80541645	Internal Labor		$70.95
		80541645 Total			$70.95
		80541649	Internal Labor		$3,342.82
		80541649 Total			$3,342.82
		80541665	Internal Labor	0	-$0.02
		80541665 Total		0	-$0.02
		80541674	Internal Labor		$3,098.11
		80541674 Total			$3,098.11
		80541682	Internal Labor		$7,374.52
		80541682 Total			$7,374.52
		80541687	Internal Labor		$808.27
		80541687 Total			$808.27
		80541721	Internal Labor		$3,538.34
		80541721 Total			$3,538.34
		80541736	Internal Labor		$1,603.40
		80541736 Total			$1,603.40
		80541806	Internal Labor		$390.16
		80541806 Total			$390.16
		80541872	Internal Labor		$304.99
		80541872 Total			$304.99
		80541879	Internal Labor		$141.61
		80541879 Total			$141.61
		80541956	Internal Labor		$124.82
		80541956 Total			$124.82
		80542146	Internal Labor		$78.65
		80542146 Total			$78.65
		80542156	Internal Labor		$561.26
		80542156 Total			$561.26
		80542159	Internal Labor		$173.38
		80542159 Total			$173.38
		80542221	Internal Labor		$6,874.49
		80542221 Total			$6,874.49
		80542277	Internal Labor		$3,900.50
		80542277 Total			$3,900.50
		80542361	Internal Labor		$1,059.72

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80542361 Total			$1,059.72
		80542628	Internal Labor		$418.33
		80542628 Total			$418.33
		80542993	Internal Labor		$3,089.78
		80542993 Total			$3,089.78
		80543170	Internal Labor		$249.66
		80543170 Total			$249.66
		80543341	Internal Labor		$759.72
		80543341 Total			$759.72
		80543423	Internal Labor		$3,928.35
		80543423 Total			$3,928.35
		80543459	Internal Labor		$1,596.95
		80543459 Total			$1,596.95
		80543467	Internal Labor		$124.82
		80543467 Total			$124.82
		80543555	Internal Labor	0	$62.41
		80543555 Total		0	$62.41
		80543601	Internal Labor		$1,809.74
		80543601 Total			$1,809.74
		80543801	Internal Labor		$3,847.72
		80543801 Total			$3,847.72
		80543804	Internal Labor		$1,577.07
		80543804 Total			$1,577.07
		80543812	Internal Labor		$2,465.57
		80543812 Total			$2,465.57
		80543819	Internal Labor		$190.97
		80543819 Total			$190.97
		80543856	Internal Labor		$14,390.77
		80543856 Total			$14,390.77
		80543928	Internal Labor		$698.17
		80543928 Total			$698.17
		80543952	Internal Labor		$95.57
		80543952 Total			$95.57
		80543960	Internal Labor		$1,928.87
		80543960 Total			$1,928.87
		80543978	Internal Labor		$161.06
		80543978 Total			$161.06
		80544087	Internal Labor		$8,551.74
		80544087 Total			$8,551.74
		80544248	Internal Labor		$140.44
		80544248 Total			$140.44
		80544278	Internal Labor		$62.41
		80544278 Total			$62.41
		80544296	Internal Labor		$1,541.28
		80544296 Total			$1,541.28
		80544315	Internal Labor		$4,925.42
		80544315 Total			$4,925.42
		80544357	Internal Labor		$140.44

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80544357 Total		[redacted]	$140.44
		80544608	Internal Labor		$44.50
		80544608 Total			$44.50
		80544616	Internal Labor		$17,902.73
		80544616 Total			$17,902.73
		80544969	Internal Labor		$3,489.85
		80544969 Total			$3,489.85
		80544973	Internal Labor		$8,439.49
		80544973 Total			$8,439.49
		80545080	Internal Labor		$156.04
		80545080 Total			$156.04
		80545092	Internal Labor		$124.82
		80545092 Total			$124.82
		80545107	Internal Labor		$3,788.70
		80545107 Total			$3,788.70
		80545351	Internal Labor		$439.88
		80545351 Total			$439.88
		80545390	Internal Labor		$187.25
		80545390 Total			$187.25
		80545471	Internal Labor		$312.07
		80545471 Total			$312.07
		80545726	Internal Labor	0	$31.22
		80545726 Total		0	$31.22
		80545737	Internal Labor	[redacted]	$46.82
		80545737 Total			$46.82
		80545787	Internal Labor		$1,353.41
		80545787 Total			$1,353.41
		80546304	Internal Labor		$93.63
		80546304 Total			$93.63
		82019440	Internal Labor		$828.34
		82019440 Total			$828.34
		82078201	Internal Labor		$2,054.57
		82078201 Total			$2,054.57
		82346234	Internal Labor	0	-$436.93
		82346234 Total		0	-$436.93
		82352475	Internal Labor	0	$0.00
		82352475 Total		0	$0.00
		82609324	Internal Labor	[redacted]	$415.94
		82609324 Total			$415.94
		82737479	Internal Labor		$860.36
		82737479 Total			$860.36
		82742861	Internal Labor		$427.65
		82742861 Total			$427.65
		82820237	Internal Labor	0	$21.22
		82820237 Total		0	$21.22
		82930953	Internal Labor	[redacted]	$508.35
		82930953 Total			$508.35
		82973716	Internal Labor		$1,021.46

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202604**	82973716 Total		[redacted]	$1,021.46
		83032796	Internal Labor	0	$0.01
		83032796 Total		0	$0.01
	202604 Total			[redacted]	**$311,509.83**
	202606	80530422	Internal Labor	[redacted]	$1,797.17
		80530422 Total		[redacted]	$1,797.17
		80037989	Internal Labor	0	$2.34
		80037989 Total		0	$2.34
		80088528	Internal Labor	0	$6.56
		80088528 Total		0	$6.56
		80149823	Internal Labor	0	$0.00
		80149823 Total		0	$0.00
		80162273	Internal Labor	0	$1.84
		80162273 Total		0	$1.84
		80177317	Internal Labor	0	$247.39
		80177317 Total		0	$247.39
		80193028	Internal Labor	0	-$0.04
		80193028 Total		0	-$0.04
		80207200	Internal Labor	0	-$104.47
		80207200 Total		0	-$104.47
		80207208	Internal Labor	0	-$1.34
		80207208 Total		0	-$1.34
		80212663	Internal Labor	0	$108.47
		80212663 Total		0	$108.47
		80217336	Internal Labor	[redacted]	$432.27
		80217336 Total		[redacted]	$432.27
		80251703	Internal Labor	0	$0.01
		80251703 Total		0	$0.01
		80254284	Internal Labor	[redacted]	$1,331.36
		80254284 Total		[redacted]	$1,331.36
		80269503	Internal Labor	[redacted]	-$504.98
		80269503 Total		[redacted]	-$504.98
		80278612	Internal Labor	0	$25.95
		80278612 Total		0	$25.95
		80290783	Internal Labor	0	$0.00
		80290783 Total		0	$0.00
		80290889	Internal Labor	0	$0.02
		80290889 Total		0	$0.02
		80295607	Internal Labor	0	$240.60
		80295607 Total		0	$240.60
		80299449	Internal Labor	0	-$0.01
		80299449 Total		0	-$0.01
		80302164	Internal Labor	0	-$0.01
		80302164 Total		0	-$0.01
		80308574	Internal Labor	[redacted]	$0.00
		80308574 Total		[redacted]	$0.00
		80311037	Internal Labor	[redacted]	$955.59
		80311037 Total		[redacted]	$955.59

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80313360	Internal Labor	0	$0.03
		80313360 Total		0	$0.03
		80321531	Internal Labor	0	$6.22
		80321531 Total		0	$6.22
		80329019	Internal Labor	0	-$161.04
		80329019 Total		0	-$161.04
		80331370	Internal Labor	0	$0.00
		80331370 Total		0	$0.00
		80342140	Internal Labor	0	$13.96
		80342140 Total		0	$13.96
		80352251	Internal Labor	0	$0.01
		80352251 Total		0	$0.01
		80354077	Internal Labor	0	-$206.45
		80354077 Total		0	-$206.45
		80354879	Internal Labor	0	$120.28
		80354879 Total		0	$120.28
		80357138	Internal Labor	0	-$0.02
		80357138 Total		0	-$0.02
		80367595	Internal Labor	0	$0.01
		80367595 Total		0	$0.01
		80381847	Internal Labor	0	-$431.43
		80381847 Total		0	-$431.43
		80393335	Internal Labor	[redacted]	$1,945.87
		80393335 Total		[redacted]	$1,945.87
		80393629	Internal Labor	0	$53.84
		80393629 Total		0	$53.84
		80396102	Internal Labor	0	-$9.70
		80396102 Total		0	-$9.70
		80407662	Internal Labor	[redacted]	$1,608.00
		80407662 Total		[redacted]	$1,608.00
		80417088	Internal Labor	0	$377.31
		80417088 Total		0	$377.31
		80417517	Internal Labor	0	$1.76
		80417517 Total		0	$1.76
		80438724	Internal Labor	[redacted]	$2,682.56
		80438724 Total		[redacted]	$2,682.56
		80444276	Internal Labor	0	$10.28
		80444276 Total		0	$10.28
		80447577	Internal Labor	[redacted]	$491.70
		80447577 Total		[redacted]	$491.70
		80458469	Internal Labor	0	$0.01
		80458469 Total		0	$0.01
		80459923	Internal Labor	0	$0.01
		80459923 Total		0	$0.01
		80462237	Internal Labor	[redacted]	$681.97
		80462237 Total		[redacted]	$681.97
		80465732	Internal Labor	0	-$554.94
		80465732 Total		0	-$554.94

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80467214	Internal Labor	0	$0.01
		80467214 Total		0	$0.01
		80472310	Internal Labor	0	$3,595.02
		80472310 Total		0	$3,595.02
		80472341	Internal Labor	0	$384.00
		80472341 Total		0	$384.00
		80473670	Internal Labor	0	$196.62
		80473670 Total		0	$196.62
		80476646	Internal Labor	[redacted]	$1,493.75
		80476646 Total		[redacted]	$1,493.75
		80476968	Internal Labor	0	-$0.03
		80476968 Total		0	-$0.03
		80477817	Internal Labor	0	-$0.02
		80477817 Total		0	-$0.02
		80478385	Internal Labor	[redacted]	-$317.54
		80478385 Total		[redacted]	-$317.54
		80478391	Internal Labor	0	-$0.01
		80478391 Total		0	-$0.01
		80479911	Internal Labor	0	$0.02
		80479911 Total		0	$0.02
		80481479	Internal Labor	0	$1,484.35
		80481479 Total		0	$1,484.35
		80481853	Internal Labor	0	$57.74
		80481853 Total		0	$57.74
		80481871	Internal Labor	0	-$0.02
		80481871 Total		0	-$0.02
		80481886	Internal Labor	0	$0.01
		80481886 Total		0	$0.01
		80482195	Internal Labor	0	$370.33
		80482195 Total		0	$370.33
		80482232	Internal Labor	0	$160.66
		80482232 Total		0	$160.66
		80482983	Internal Labor	0	$0.80
		80482983 Total		0	$0.80
		80485352	Internal Labor	[redacted]	$1,789.50
		80485352 Total		[redacted]	$1,789.50
		80485372	Internal Labor	0	$32.00
		80485372 Total		0	$32.00
		80485514	Internal Labor	0	$0.01
		80485514 Total		0	$0.01
		80485735	Internal Labor	0	$0.00
		80485735 Total		0	$0.00
		80485798	Internal Labor	0	$2.61
		80485798 Total		0	$2.61
		80487955	Internal Labor	0	$0.00
		80487955 Total		0	$0.00
		80488002	Internal Labor	0	$0.03
		80488002 Total		0	$0.03

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80488780	Internal Labor	0	$9.02
		80488780 Total		0	$9.02
		80490186	Internal Labor	0	$0.01
		80490186 Total		0	$0.01
		80491358	Internal Labor	0	$0.01
		80491358 Total		0	$0.01
		80491609	Internal Labor	[redacted]	$742.64
		80491609 Total		[redacted]	$742.64
		80491630	Internal Labor	0	-$90.21
		80491630 Total		0	-$90.21
		80492696	Internal Labor	9	$582.46
		80492696 Total		9	$582.46
		80492992	Internal Labor	0	$14.32
		80492992 Total		0	$14.32
		80493073	Internal Labor	0	$0.00
		80493073 Total		0	$0.00
		80493673	Internal Labor	0	$2.63
		80493673 Total		0	$2.63
		80493718	Internal Labor	0	$12.42
		80493718 Total		0	$12.42
		80495057	Internal Labor	0	-$5.69
		80495057 Total		0	-$5.69
		80496550	Internal Labor	0	$0.00
		80496550 Total		0	$0.00
		80497029	Internal Labor	0	-$0.01
		80497029 Total		0	-$0.01
		80497284	Internal Labor	[redacted]	$687.36
		80497284 Total		[redacted]	$687.36
		80497673	Internal Labor	0	-$0.01
		80497673 Total		0	-$0.01
		80497700	Internal Labor	0	$63.06
		80497700 Total		0	$63.06
		80497725	Internal Labor	0	$0.00
		80497725 Total		0	$0.00
		80498157	Internal Labor	0	$0.00
		80498157 Total		0	$0.00
		80501040	Internal Labor	0	$0.00
		80501040 Total		0	$0.00
		80501041	Internal Labor	[redacted]	$1,249.88
		80501041 Total		[redacted]	$1,249.88
		80501043	Internal Labor	0	$148.07
		80501043 Total		0	$148.07
		80501117	Internal Labor	0	$22.94
		80501117 Total		0	$22.94
		80501443	Internal Labor	0	$232.21
		80501443 Total		0	$232.21
		80502827	Internal Labor	0	$331.70
		80502827 Total		0	$331.70

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80502841	Internal Labor	0	-$340.55
		80502841 Total		0	-$340.55
		80504896	Internal Labor	0	-$11.49
		80504896 Total		0	-$11.49
		80505097	Internal Labor	0	$2,214.25
		80505097 Total		0	$2,214.25
		80505865	Internal Labor	[redacted]	$3,080.15
		80505865 Total		[redacted]	$3,080.15
		80505968	Internal Labor	0	$23.95
		80505968 Total		0	$23.95
		80507068	Internal Labor	[redacted]	$718.56
		80507068 Total		[redacted]	$718.56
		80507266	Internal Labor	0	$16.16
		80507266 Total		0	$16.16
		80507525	Internal Labor	0	$52.45
		80507525 Total		0	$52.45
		80507537	Internal Labor	0	$0.02
		80507537 Total		0	$0.02
		80507553	Internal Labor	0	$8.11
		80507553 Total		0	$8.11
		80507562	Internal Labor	0	$15.21
		80507562 Total		0	$15.21
		80507741	Internal Labor	0	$3.29
		80507741 Total		0	$3.29
		80507916	Internal Labor	[redacted]	$1,785.04
		80507916 Total		[redacted]	$1,785.04
		80507930	Internal Labor	[redacted]	$1,431.38
		80507930 Total		[redacted]	$1,431.38
		80507937	Internal Labor	0	$38.53
		80507937 Total		0	$38.53
		80507963	Internal Labor	0	$0.00
		80507963 Total		0	$0.00
		80508091	Internal Labor	[redacted]	$918.21
		80508091 Total		[redacted]	$918.21
		80508652	Internal Labor	0	$1,104.76
		80508652 Total		0	$1,104.76
		80508672	Internal Labor	0	$0.02
		80508672 Total		0	$0.02
		80508870	Internal Labor	0	$19.17
		80508870 Total		0	$19.17
		80509126	Internal Labor	0	-$0.03
		80509126 Total		0	-$0.03
		80510151	Internal Labor	[redacted]	$545.67
		80510151 Total		[redacted]	$545.67
		80510312	Internal Labor	0	$49.84
		80510312 Total		0	$49.84
		80510537	Internal Labor	0	$32.06
		80510537 Total		0	$32.06

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80510626	Internal Labor	[redacted]	$1,607.27
		80510626 Total			$1,607.27
		80511009	Internal Labor	0	$114.83
		80511009 Total		0	$114.83
		80511088	Internal Labor	[redacted]	$222.87
		80511088 Total			$222.87
		80511449	Internal Labor	0	-$777.29
		80511449 Total		0	-$777.29
		80511792	Internal Labor	[redacted]	$994.20
		80511792 Total			$994.20
		80511813	Internal Labor	0	$3.09
		80511813 Total		0	$3.09
		80511867	Internal Labor	0	$9.32
		80511867 Total		0	$9.32
		80511885	Internal Labor	0	$10.50
		80511885 Total		0	$10.50
		80512519	Internal Labor	0	$960.40
		80512519 Total		0	$960.40
		80513005	Internal Labor	[redacted]	-$1,859.80
		80513005 Total			-$1,859.80
		80513399	Internal Labor	0	$0.00
		80513399 Total		0	$0.00
		80514597	Internal Labor	0	$0.02
		80514597 Total		0	$0.02
		80514608	Internal Labor	0	-$2,077.71
		80514608 Total		0	-$2,077.71
		80515081	Internal Labor	[redacted]	$1,450.01
		80515081 Total			$1,450.01
		80515325	Internal Labor	0	$187.00
		80515325 Total		0	$187.00
		80517840	Internal Labor	[redacted]	$1,152.79
		80517840 Total			$1,152.79
		80518641	Internal Labor	0	$215.94
		80518641 Total		0	$215.94
		80518651	Internal Labor	0	$0.01
		80518651 Total		0	$0.01
		80519183	Internal Labor	0	-$0.02
		80519183 Total		0	-$0.02
		80519205	Internal Labor	0	-$0.02
		80519205 Total		0	-$0.02
		80519232	Internal Labor	0	-$0.02
		80519232 Total		0	-$0.02
		80519855	Internal Labor	0	$0.00
		80519855 Total		0	$0.00
		80521644	Internal Labor	0	$32,659.34
		80521644 Total		0	$32,659.34
		80521941	Internal Labor	0	-$0.01
		80521941 Total		0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80523088	Internal Labor	0	$0.00
		80523088 Total		0	$0.00
		80524578	Internal Labor	0	$23.16
		80524578 Total		0	$23.16
		80524613	Internal Labor	0	$0.00
		80524613 Total		0	$0.00
		80524616	Internal Labor	0	$231.35
		80524616 Total		0	$231.35
		80524726	Internal Labor	0	$0.03
		80524726 Total		0	$0.03
		80524728	Internal Labor	0	-$0.02
		80524728 Total		0	-$0.02
		80525372	Internal Labor	[redacted]	$862.28
		80525372 Total			$862.28
		80525893	Internal Labor		-$218.46
		80525893 Total			-$218.46
		80526206	Internal Labor	0	-$88.00
		80526206 Total		0	-$88.00
		80526226	Internal Labor	0	$32.43
		80526226 Total		0	$32.43
		80526957	Internal Labor	0	$918.69
		80526957 Total		0	$918.69
		80526968	Internal Labor	0	-$0.02
		80526968 Total		0	-$0.02
		80526988	Internal Labor	0	$0.00
		80526988 Total		0	$0.00
		80526990	Internal Labor	0	$0.00
		80526990 Total		0	$0.00
		80527002	Internal Labor	0	-$64.17
		80527002 Total		0	-$64.17
		80527008	Internal Labor	0	$0.03
		80527008 Total		0	$0.03
		80527024	Internal Labor	0	$9.47
		80527024 Total		0	$9.47
		80527808	Internal Labor	0	-$220.95
		80527808 Total		0	-$220.95
		80527809	Internal Labor	0	-$0.03
		80527809 Total		0	-$0.03
		80527821	Internal Labor	0	$0.02
		80527821 Total		0	$0.02
		80527945	Internal Labor	0	$0.00
		80527945 Total		0	$0.00
		80527953	Internal Labor	[redacted]	-$234.07
		80527953 Total			-$234.07
		80528550	Internal Labor	0	$18.69
		80528550 Total		0	$18.69
		80528853	Internal Labor	0	$0.01
		80528853 Total		0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80528942	Internal Labor	0	$0.00
		80528942 Total		0	$0.00
		80528957	Internal Labor	0	$2,065.36
		80528957 Total		0	$2,065.36
		80529131	Internal Labor	0	$0.00
		80529131 Total		0	$0.00
		80529990	Internal Labor	[redacted]	$126.64
		80529990 Total			$126.64
		80530416	Internal Labor	0	-$1,041.48
		80530416 Total		0	-$1,041.48
		80530988	Internal Labor	0	$0.00
		80530988 Total		0	$0.00
		80531133	Internal Labor	0	$10.09
		80531133 Total		0	$10.09
		80531505	Internal Labor	0	-$0.03
		80531505 Total		0	-$0.03
		80532805	Internal Labor	0	-$0.01
		80532805 Total		0	-$0.01
		80532891	Internal Labor	0	$41.57
		80532891 Total		0	$41.57
		80533044	Internal Labor	0	$24.75
		80533044 Total		0	$24.75
		80533130	Internal Labor	0	-$132.31
		80533130 Total		0	-$132.31
		80533495	Internal Labor	0	$23.04
		80533495 Total		0	$23.04
		80533506	Internal Labor	0	$0.01
		80533506 Total		0	$0.01
		80533523	Internal Labor	0	$4.64
		80533523 Total		0	$4.64
		80533551	Internal Labor	0	$0.00
		80533551 Total		0	$0.00
		80533653	Internal Labor	0	-$0.01
		80533653 Total		0	-$0.01
		80534196	Internal Labor	0	$24.98
		80534196 Total		0	$24.98
		80534206	Internal Labor	0	$0.00
		80534206 Total		0	$0.00
		80534267	Internal Labor	[redacted]	$582.59
		80534267 Total			$582.59
		80534376	Internal Labor		$538.92
		80534376 Total			$538.92
		80534537	Internal Labor	0	$219.68
		80534537 Total		0	$219.68
		80534570	Internal Labor	0	$0.57
		80534570 Total		0	$0.57
		80534696	Internal Labor	0	$9.94
		80534696 Total		0	$9.94

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80535014	Internal Labor	0	$72.63
		80535014 Total		0	$72.63
		80535114	Internal Labor	[redacted]	$679.00
		80535114 Total		[redacted]	$679.00
		80535457	Internal Labor	0	$0.00
		80535457 Total		0	$0.00
		80535458	Internal Labor	0	$0.00
		80535458 Total		0	$0.00
		80536014	Internal Labor	0	$0.22
		80536014 Total		0	$0.22
		80536028	Internal Labor	[redacted]	-$120.30
		80536028 Total		[redacted]	-$120.30
		80536040	Internal Labor	0	$131.57
		80536040 Total		0	$131.57
		80536111	Internal Labor	[redacted]	$240.29
		80536111 Total		[redacted]	$240.29
		80536163	Internal Labor	0	$278.54
		80536163 Total		0	$278.54
		80536456	Internal Labor	0	-$0.02
		80536456 Total		0	-$0.02
		80536691	Internal Labor	[redacted]	$130.45
		80536691 Total		[redacted]	$130.45
		80536935	Internal Labor	0	$338.36
		80536935 Total		0	$338.36
		80537252	Internal Labor	0	$0.00
		80537252 Total		0	$0.00
		80537473	Internal Labor	0	$76.44
		80537473 Total		0	$76.44
		80537572	Internal Labor	0	$0.06
		80537572 Total		0	$0.06
		80537670	Internal Labor	0	$36.87
		80537670 Total		0	$36.87
		80538511	Internal Labor	0	$14.97
		80538511 Total		0	$14.97
		80538650	Internal Labor	0	$33.11
		80538650 Total		0	$33.11
		80538749	Internal Labor	0	$357.94
		80538749 Total		0	$357.94
		80538904	Internal Labor	0	$125.03
		80538904 Total		0	$125.03
		80539119	Internal Labor	0	$40.75
		80539119 Total		0	$40.75
		80539401	Internal Labor	[redacted]	$1,859.82
		80539401 Total		[redacted]	$1,859.82
		80539583	Internal Labor	0	$65.61
		80539583 Total		0	$65.61
		80539593	Internal Labor	[redacted]	$45.17
		80539593 Total		[redacted]	$45.17

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80539683	Internal Labor	0	$0.01
		80539683 Total		0	$0.01
		80540852	Internal Labor	[redacted]	$355.71
		80540852 Total		[redacted]	$355.71
		80540891	Internal Labor	0	$4.60
		80540891 Total		0	$4.60
		80541123	Internal Labor	[redacted]	-$62.41
		80541123 Total		[redacted]	-$62.41
		80541202	Internal Labor	0	-$0.01
		80541202 Total		0	-$0.01
		80541510	Internal Labor	[redacted]	$2,925.80
		80541510 Total		[redacted]	$2,925.80
		80541629	Internal Labor	0	$3.56
		80541629 Total		0	$3.56
		80541632	Internal Labor	0	$14.78
		80541632 Total		0	$14.78
		80541649	Internal Labor	0	$25.36
		80541649 Total		0	$25.36
		80541682	Internal Labor	0	$267.40
		80541682 Total		0	$267.40
		80541687	Internal Labor	0	$1,190.80
		80541687 Total		0	$1,190.80
		80541721	Internal Labor	0	$4.84
		80541721 Total		0	$4.84
		80542221	Internal Labor	0	$0.00
		80542221 Total		0	$0.00
		80542277	Internal Labor	0	$192.19
		80542277 Total		0	$192.19
		80542628	Internal Labor	0	$22.88
		80542628 Total		0	$22.88
		80542993	Internal Labor	0	$49.75
		80542993 Total		0	$49.75
		80543459	Internal Labor	0	$0.02
		80543459 Total		0	$0.02
		80543812	Internal Labor	0	$0.02
		80543812 Total		0	$0.02
		80544248	Internal Labor	0	-$140.44
		80544248 Total		0	-$140.44
		80544278	Internal Labor	[redacted]	$631.90
		80544278 Total		[redacted]	$631.90
		80544315	Internal Labor	0	-$40.77
		80544315 Total		0	-$40.77
		80544608	Internal Labor	[redacted]	$976.06
		80544608 Total		[redacted]	$976.06
		80544969	Internal Labor	0	$10.51
		80544969 Total		0	$10.51
		80545080	Internal Labor	[redacted]	$112.95
		80545080 Total		[redacted]	$112.95

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80545762	Internal Labor	0	-$908.92
		80545762 Total		0	-$908.92
		80545764	Internal Labor	0	-$259.84
		80545764 Total		0	-$259.84
		80545821	Internal Labor	[redacted]	$90.26
		80545821 Total			$90.26
		80545893	Internal Labor		$44.68
		80545893 Total			$44.68
		80546150	Internal Labor	0	$74.54
		80546150 Total		0	$74.54
		80546282	Internal Labor	0	$228.14
		80546282 Total		0	$228.14
		80546304	Internal Labor	0	-$0.09
		80546304 Total		0	-$0.09
		80546571	Internal Labor	0	$126.36
		80546571 Total		0	$126.36
		80546989	Internal Labor	0	$1.10
		80546989 Total		0	$1.10
		80547384	Internal Labor	0	$117.60
		80547384 Total		0	$117.60
		80547651	Internal Labor	0	$0.01
		80547651 Total		0	$0.01
		80547671	Internal Labor	0	$56.96
		80547671 Total		0	$56.96
		80547687	Internal Labor	[redacted]	$70.30
		80547687 Total			$70.30
		80547851	Internal Labor	0	$0.00
		80547851 Total		0	$0.00
		80547903	Internal Labor	0	-$795.68
		80547903 Total		0	-$795.68
		80548123	Internal Labor	0	$14.87
		80548123 Total		0	$14.87
		80548151	Internal Labor	0	$391.61
		80548151 Total		0	$391.61
		80548208	Internal Labor	[redacted]	$64.42
		80548208 Total			$64.42
		80548224	Internal Labor	0	$44.88
		80548224 Total		0	$44.88
		80548915	Internal Labor	0	$0.00
		80548915 Total		0	$0.00
		80549511	Internal Labor	[redacted]	-$93.75
		80549511 Total			-$93.75
		80549536	Internal Labor	0	-$3,113.68
		80549536 Total		0	-$3,113.68
		80549618	Internal Labor	0	-$3,996.89
		80549618 Total		0	-$3,996.89
		80549871	Internal Labor	0	-$991.91
		80549871 Total		0	-$991.91

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80549876	Internal Labor	0	-$1,217.88
		80549876 Total		0	-$1,217.88
		80550204	Internal Labor	0	$0.01
		80550204 Total		0	$0.01
		80550211	Internal Labor	0	$24.59
		80550211 Total		0	$24.59
		80550215	Internal Labor	0	$0.01
		80550215 Total		0	$0.01
		80550232	Internal Labor	0	$6.17
		80550232 Total		0	$6.17
		80550239	Internal Labor	0	-$0.03
		80550239 Total		0	-$0.03
		80550250	Internal Labor	[redacted]	$59.25
		80550250 Total			$59.25
		80551389	Internal Labor	0	-$15.08
		80551389 Total		0	-$15.08
		80551433	Internal Labor	[redacted]	$171.14
		80551433 Total			$171.14
		80551573	Internal Labor		$2,675.71
		80551573 Total			$2,675.71
		80551879	Internal Labor		$146.01
		80551879 Total			$146.01
		80551891	Internal Labor	0	-$8.01
		80551891 Total		0	-$8.01
		80552049	Internal Labor	0	-$1,127.85
		80552049 Total		0	-$1,127.85
		80552147	Internal Labor	[redacted]	$3,479.03
		80552147 Total			$3,479.03
		80552172	Internal Labor	0	-$12.12
		80552172 Total		0	-$12.12
		80552177	Internal Labor	0	-$0.01
		80552177 Total		0	-$0.01
		80552186	Internal Labor	0	-$2,098.00
		80552186 Total		0	-$2,098.00
		80552295	Internal Labor	0	-$702.29
		80552295 Total		0	-$702.29
		80552586	Internal Labor	0	$548.56
		80552586 Total		0	$548.56
		80552684	Internal Labor	0	$70.22
		80552684 Total		0	$70.22
		80552775	Internal Labor	[redacted]	-$3,869.75
		80552775 Total			-$3,869.75
		80552820	Internal Labor	0	$8.86
		80552820 Total		0	$8.86
		80552852	Internal Labor	0	-$272.61
		80552852 Total		0	-$272.61
		80553090	Internal Labor	0	$61.27
		80553090 Total		0	$61.27

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80553289	Internal Labor	0	$0.01
		80553289 Total		0	$0.01
		80553557	Internal Labor	0	$1.24
		80553557 Total		0	$1.24
		80553678	Internal Labor	0	-$7.91
		80553678 Total		0	-$7.91
		80553707	Internal Labor	0	-$62.41
		80553707 Total		0	-$62.41
		80553805	Internal Labor	[redacted]	$42.05
		80553805 Total			$42.05
		80553825	Internal Labor		$300.19
		80553825 Total			$300.19
		80554142	Internal Labor	0	-$156.04
		80554142 Total		0	-$156.04
		80554366	Internal Labor	0	-$9.66
		80554366 Total		0	-$9.66
		80554466	Internal Labor	0	-$187.23
		80554466 Total		0	-$187.23
		80554738	Internal Labor	[redacted]	$1,143.00
		80554738 Total			$1,143.00
		80554745	Internal Labor		$7,813.95
		80554745 Total			$7,813.95
		80554747	Internal Labor		$3,467.98
		80554747 Total			$3,467.98
		80554755	Internal Labor		$4,466.60
		80554755 Total			$4,466.60
		80554766	Internal Labor		$90.26
		80554766 Total			$90.26
		80554775	Internal Labor		$249.66
		80554775 Total			$249.66
		80555056	Internal Labor	0	$156.05
		80555056 Total		0	$156.05
		80555063	Internal Labor	[redacted]	$1,022.37
		80555063 Total			$1,022.37
		80555083	Internal Labor		$41.20
		80555083 Total			$41.20
		80555115	Internal Labor		$4,013.49
		80555115 Total			$4,013.49
		80555353	Internal Labor	0	$44.94
		80555353 Total		0	$44.94
		80555378	Internal Labor	[redacted]	$14,233.45
		80555378 Total			$14,233.45
		80555439	Internal Labor	0	$31.22
		80555439 Total		0	$31.22
		80555449	Internal Labor	[redacted]	$11,106.34
		80555449 Total			$11,106.34
		80555671	Internal Labor		$626.03
		80555671 Total			$626.03

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80555672	Internal Labor	[redacted]	$1,275.90
		80555672 Total			$1,275.90
		80555761	Internal Labor		$902.80
		80555761 Total			$902.80
		80556166	Internal Labor		$2,053.35
		80556166 Total			$2,053.35
		80556223	Internal Labor		$3,836.05
		80556223 Total			$3,836.05
		80556526	Internal Labor		$3,464.32
		80556526 Total			$3,464.32
		80556530	Internal Labor		$146.38
		80556530 Total			$146.38
		80556599	Internal Labor		$175.19
		80556599 Total			$175.19
		80557039	Internal Labor	0	$0.00
		80557039 Total		0	$0.00
		80557139	Internal Labor		$4,040.30
		80557139 Total			$4,040.30
		80557163	Internal Labor		$7,508.88
		80557163 Total			$7,508.88
		80557416	Internal Labor		$1,783.83
		80557416 Total			$1,783.83
		80557634	Internal Labor		$2,818.53
		80557634 Total			$2,818.53
		80557651	Internal Labor		$7,368.40
		80557651 Total			$7,368.40
		80557675	Internal Labor	0	$0.02
		80557675 Total		0	$0.02
		80557691	Internal Labor		$3,196.46
		80557691 Total			$3,196.46
		80557713	Internal Labor		$485.23
		80557713 Total			$485.23
		80557714	Internal Labor		$218.19
		80557714 Total			$218.19
		80557728	Internal Labor		$194.09
		80557728 Total			$194.09
		80558098	Internal Labor		$3,711.45
		80558098 Total			$3,711.45
		80558583	Internal Labor		$4,784.57
		80558583 Total			$4,784.57
		80558595	Internal Labor		$10,168.99
		80558595 Total			$10,168.99
		80558599	Internal Labor		$1,618.90
		80558599 Total			$1,618.90
		80558601	Internal Labor		$4,209.54
		80558601 Total			$4,209.54
		80558623	Internal Labor		$2,892.92
		80558623 Total			$2,892.92

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80558682	Internal Labor	[redacted]	$4,738.31
		80558682 Total			$4,738.31
		80558701	Internal Labor		$58.75
		80558701 Total			$58.75
		80558706	Internal Labor		$0.00
		80558706 Total			$0.00
		80558715	Internal Labor	0	$32.14
		80558715 Total		0	$32.14
		80558821	Internal Labor	[redacted]	$1,896.25
		80558821 Total			$1,896.25
		80558989	Internal Labor		$4,860.80
		80558989 Total			$4,860.80
		80558995	Internal Labor		$4,640.47
		80558995 Total			$4,640.47
		80559028	Internal Labor		$1,376.66
		80559028 Total			$1,376.66
		80559164	Internal Labor		$4,571.32
		80559164 Total			$4,571.32
		80559232	Internal Labor		$109.26
		80559232 Total			$109.26
		80559330	Internal Labor	0	$64.29
		80559330 Total		0	$64.29
		80559430	Internal Labor	[redacted]	$285.72
		80559430 Total			$285.72
		80559564	Internal Labor		$1,004.21
		80559564 Total			$1,004.21
		80559603	Internal Labor		$482.16
		80559603 Total			$482.16
		80559707	Internal Labor		$8,186.66
		80559707 Total			$8,186.66
		80559914	Internal Labor		$535.73
		80559914 Total			$535.73
		80559924	Internal Labor		$4,437.93
		80559924 Total			$4,437.93
		80559996	Internal Labor		$482.15
		80559996 Total			$482.15
		80560016	Internal Labor		$118.10
		80560016 Total			$118.10
		80560021	Internal Labor		$0.00
		80560021 Total			$0.00
		80560092	Internal Labor		$255.46
		80560092 Total			$255.46
		80560120	Internal Labor		$0.00
		80560120 Total			$0.00
		80560234	Internal Labor		$1,092.87
		80560234 Total			$1,092.87
		80560294	Internal Labor	0	$32.14
		80560294 Total		0	$32.14

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80560322	Internal Labor	[redacted]	$2,203.89
		80560322 Total			$2,203.89
		80560410	Internal Labor		$5,093.67
		80560410 Total			$5,093.67
		80560421	Internal Labor		$1,934.96
		80560421 Total			$1,934.96
		80560505	Internal Labor		$369.64
		80560505 Total			$369.64
		80560524	Internal Labor		$468.59
		80560524 Total			$468.59
		80560729	Internal Labor		$257.14
		80560729 Total			$257.14
		80560815	Internal Labor		$128.58
		80560815 Total			$128.58
		80560819	Internal Labor		$128.58
		80560819 Total			$128.58
		80560926	Internal Labor		$1,446.47
		80560926 Total			$1,446.47
		80560965	Internal Labor		$4,754.63
		80560965 Total			$4,754.63
		80560972	Internal Labor		$422.62
		80560972 Total			$422.62
		80560980	Internal Labor		$3,322.28
		80560980 Total			$3,322.28
		80561020	Internal Labor		$3,888.33
		80561020 Total			$3,888.33
		80561084	Internal Labor		$2,013.43
		80561084 Total			$2,013.43
		80561284	Internal Labor		$766.66
		80561284 Total			$766.66
		80561291	Internal Labor		$321.43
		80561291 Total			$321.43
		80561431	Internal Labor		$8,198.12
		80561431 Total			$8,198.12
		80561439	Internal Labor		$3,236.95
		80561439 Total			$3,236.95
		80561510	Internal Labor		$484.30
		80561510 Total			$484.30
		80561528	Internal Labor		$208.93
		80561528 Total			$208.93
		80561858	Internal Labor		$5,100.64
		80561858 Total			$5,100.64
		80561859	Internal Labor		$361.62
		80561859 Total			$361.62
		80561936	Internal Labor		$3,380.14
		80561936 Total			$3,380.14
		80562152	Internal Labor		$48.23
		80562152 Total			$48.23

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606	80562426	Internal Labor	[redacted]	$5,732.36
		80562426 Total			$5,732.36
		80562435	Internal Labor		$2,702.45
		80562435 Total			$2,702.45
		80562436	Internal Labor		$1,417.50
		80562436 Total			$1,417.50
		80562439	Internal Labor		$1,432.62
		80562439 Total			$1,432.62
		80562462	Internal Labor		$48.22
		80562462 Total			$48.22
		80562468	Internal Labor		$996.60
		80562468 Total			$996.60
		80562491	Internal Labor		$89.29
		80562491 Total			$89.29
		80562522	Internal Labor		$2,420.57
		80562522 Total			$2,420.57
		80562598	Internal Labor		$385.73
		80562598 Total			$385.73
		80562919	Internal Labor		$3,975.21
		80562919 Total			$3,975.21
		80562921	Internal Labor		$5,094.29
		80562921 Total			$5,094.29
		80562930	Internal Labor		$33,913.35
		80562930 Total			$33,913.35
		80562973	Internal Labor		$2,070.87
		80562973 Total			$2,070.87
		80562981	Internal Labor		$5,787.48
		80562981 Total			$5,787.48
		80563200	Internal Labor		$257.14
		80563200 Total			$257.14
		80563202	Internal Labor		$54.08
		80563202 Total			$54.08
		80563314	Internal Labor		$4,245.96
		80563314 Total			$4,245.96
		80628273	Internal Labor	0	$7.14
		80628273 Total		0	$7.14
		81428146	Internal Labor	[redacted]	$513.27
		81428146 Total			$513.27
		82389163	Internal Labor		$1,385.02
		82389163 Total			$1,385.02
		82430531	Internal Labor	0	-$4.45
		82430531 Total		0	-$4.45
		82628669	Internal Labor	0	$343.28
		82628669 Total		0	$343.28
		82756270	Internal Labor	0	$0.00
		82756270 Total			$0.00
		82767527	Internal Labor	[redacted]	$2,565.74
		82767527 Total			$2,565.74

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202606 Total			[redacted]	$353,328.66
	202601	80024440	Internal Labor	0	$0.00
		80024440 Total		0	$0.00
		80115484	Internal Labor	0	$0.01
		80115484 Total		0	$0.01
		80177304	Internal Labor	[redacted]	$766.30
		80177304 Total		[redacted]	$766.30
		80177317	Internal Labor	[redacted]	$199.12
		80177317 Total		[redacted]	$199.12
		80190920	Internal Labor	0	$11.22
		80190920 Total		0	$11.22
		80193126	Internal Labor	0	-$0.03
		80193126 Total		0	-$0.03
		80195698	Internal Labor	0	-$0.01
		80195698 Total		0	-$0.01
		80197540	Internal Labor	0	$0.00
		80197540 Total		0	$0.00
		80197777	Internal Labor	0	$0.02
		80197777 Total		0	$0.02
		80207500	Internal Labor	0	-$0.01
		80207500 Total		0	-$0.01
		80208073	Internal Labor	0	$0.01
		80208073 Total		0	$0.01
		80208083	Internal Labor	[redacted]	$1,467.95
		80208083 Total		[redacted]	$1,467.95
		80208146	Internal Labor	0	-$248.58
		80208146 Total		0	-$248.58
		80211127	Internal Labor	0	$0.02
		80211127 Total		0	$0.02
		80217336	Internal Labor	[redacted]	$659.31
		80217336 Total		[redacted]	$659.31
		80239905	Internal Labor	0	-$212.62
		80239905 Total		0	-$212.62
		80244571	Internal Labor	0	-$943.21
		80244571 Total		0	-$943.21
		80245133	Internal Labor	[redacted]	$426.19
		80245133 Total		[redacted]	$426.19
		80245781	Internal Labor	[redacted]	$884.34
		80245781 Total		[redacted]	$884.34
		80257697	Internal Labor	0	$0.06
		80257697 Total		0	$0.06
		80281890	Internal Labor	0	-$37.21
		80281890 Total		0	-$37.21
		80282115	Internal Labor	0	-$22.48
		80282115 Total		0	-$22.48
		80286473	Internal Labor	0	$0.00
		80286473 Total		0	$0.00
		80307497	Internal Labor	0	-$71.73

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80307497 Total		0	-$71.73
		80314182	Internal Labor	0	$0.00
		80314182 Total		0	$0.00
		80337223	Internal Labor	0	-$0.02
		80337223 Total		0	-$0.02
		80339005	Internal Labor	[redacted]	$936.97
		80339005 Total			$936.97
		80339031	Internal Labor	0	$0.01
		80339031 Total		0	$0.01
		80344711	Internal Labor	0	-$20.75
		80344711 Total		0	-$20.75
		80344797	Internal Labor	[redacted]	$663.20
		80344797 Total			$663.20
		80354865	Internal Labor	0	$0.01
		80354865 Total		0	$0.01
		80356330	Internal Labor	[redacted]	$994.46
		80356330 Total			$994.46
		80363079	Internal Labor	0	-$0.10
		80363079 Total		0	-$0.10
		80363500	Internal Labor	0	$308.57
		80363500 Total		0	$308.57
		80365358	Internal Labor	0	$19.49
		80365358 Total		0	$19.49
		80367836	Internal Labor	0	-$3.38
		80367836 Total		0	-$3.38
		80369889	Internal Labor	0	$0.01
		80369889 Total		0	$0.01
		80373413	Internal Labor	0	-$0.07
		80373413 Total		0	-$0.07
		80378297	Internal Labor	0	$0.01
		80378297 Total		0	$0.01
		80378727	Internal Labor	0	-$49.46
		80378727 Total		0	-$49.46
		80380767	Internal Labor	0	$0.00
		80380767 Total		0	$0.00
		80382342	Internal Labor	[redacted]	$242.91
		80382342 Total			$242.91
		80388605	Internal Labor	[redacted]	$1,603.12
		80388605 Total			$1,603.12
		80393308	Internal Labor	0	-$0.01
		80393308 Total		0	-$0.01
		80393372	Internal Labor	0	-$3,395.99
		80393372 Total		0	-$3,395.99
		80393491	Internal Labor	[redacted]	$2,802.00
		80393491 Total			$2,802.00
		80393938	Internal Labor	0	-$0.20
		80393938 Total		0	-$0.20
		80400797	Internal Labor	[redacted]	$3,787.07

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**[redacted]tity**	**Sum of Amount**
Labor	**202601**	80400797 Total		[redacted]	$3,787.07
		80403638	Internal Labor		$1,032.74
		80403638 Total			$1,032.74
		80407937	Internal Labor	0	-$218.45
		80407937 Total		0	-$218.45
		80407939	Internal Labor	0	$0.00
		80407939 Total		0	$0.00
		80417526	Internal Labor	0	-$3,094.95
		80417526 Total		0	-$3,094.95
		80420934	Internal Labor	[redacted]	$326.29
		80420934 Total			$326.29
		80422573	Internal Labor	0	-$141.56
		80422573 Total		0	-$141.56
		80424250	Internal Labor	0	-$0.98
		80424250 Total		0	-$0.98
		80429941	Internal Labor	0	$17.73
		80429941 Total		0	$17.73
		80430207	Internal Labor	0	$0.00
		80430207 Total		0	$0.00
		80430231	Internal Labor	[redacted]	$277.36
		80430231 Total			$277.36
		80432009	Internal Labor	0	-$35.92
		80432009 Total		0	-$35.92
		80433783	Internal Labor	[redacted]	$435.40
		80433783 Total			$435.40
		80434833	Internal Labor	0	-$0.04
		80434833 Total		0	-$0.04
		80438640	Internal Labor	0	-$0.01
		80438640 Total		0	-$0.01
		80438740	Internal Labor	0	$71.41
		80438740 Total		0	$71.41
		80438829	Internal Labor	0	-$93.63
		80438829 Total		0	-$93.63
		80439344	Internal Labor	[redacted]	$1,799.06
		80439344 Total			$1,799.06
		80440404	Internal Labor	0	$1,199.55
		80440404 Total		0	$1,199.55
		80441697	Internal Labor	0	-$0.01
		80441697 Total		0	-$0.01
		80442426	Internal Labor	0	$0.01
		80442426 Total		0	$0.01
		80444402	Internal Labor	0	$291.72
		80444402 Total		0	$291.72
		80444896	Internal Labor	0	-$10.03
		80444896 Total		0	-$10.03
		80445516	Internal Labor	[redacted]	$1,357.97
		80445516 Total			$1,357.97
		80447782	Internal Labor	0	-$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80447782 Total		0	-$0.01
		80448752	Internal Labor		$195.21
		80448752 Total			$195.21
		80452106	Internal Labor		$895.36
		80452106 Total			$895.36
		80452139	Internal Labor		$936.00
		80452139 Total			$936.00
		80452384	Internal Labor	0	$42.70
		80452384 Total		0	$42.70
		80454371	Internal Labor		$974.73
		80454371 Total			$974.73
		80455771	Internal Labor	0	-$522.38
		80455771 Total		0	-$522.38
		80456568	Internal Labor		$438.84
		80456568 Total			$438.84
		80457854	Internal Labor		$2,346.48
		80457854 Total			$2,346.48
		80461952	Internal Labor		-$1,334.70
		80461952 Total			-$1,334.70
		80461959	Internal Labor		$1,277.38
		80461959 Total			$1,277.38
		80463891	Internal Labor		$859.07
		80463891 Total			$859.07
		80464165	Internal Labor	0	-$362.80
		80464165 Total		0	-$362.80
		80464203	Internal Labor	0	-$0.03
		80464203 Total		0	-$0.03
		80465732	Internal Labor		$51.33
		80465732 Total			$51.33
		80466969	Internal Labor		$704.54
		80466969 Total			$704.54
		80467044	Internal Labor	0	-$140.44
		80467044 Total		0	-$140.44
		80471564	Internal Labor		$681.31
		80471564 Total			$681.31
		80471570	Internal Labor		$652.60
		80471570 Total			$652.60
		80471576	Internal Labor	0	-$680.53
		80471576 Total		0	-$680.53
		80472310	Internal Labor	0	-$3,905.97
		80472310 Total		0	-$3,905.97
		80472341	Internal Labor		$758.54
		80472341 Total			$758.54
		80472379	Internal Labor	0	-$83.34
		80472379 Total		0	-$83.34
		80473670	Internal Labor		$271.45
		80473670 Total			$271.45
		80474578	Internal Labor		$10,097.99

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80474578 Total		[redacted]	$10,097.99
		80474817	Internal Labor	0	-$249.66
		80474817 Total		0	-$249.66
		80475794	Internal Labor	0	-$187.25
		80475794 Total		0	-$187.25
		80476997	Internal Labor	0	-$62.41
		80476997 Total		0	-$62.41
		80477413	Internal Labor	0	-$1,468.23
		80477413 Total		0	-$1,468.23
		80477423	Internal Labor	[redacted]	$623.81
		80477423 Total		[redacted]	$623.81
		80477817	Internal Labor	0	-$6.80
		80477817 Total		0	-$6.80
		80478385	Internal Labor	0	-$500.69
		80478385 Total		0	-$500.69
		80478391	Internal Labor	[redacted]	$2,588.07
		80478391 Total		[redacted]	$2,588.07
		80478395	Internal Labor	0	-$86.15
		80478395 Total		0	-$86.15
		80478406	Internal Labor	0	-$275.24
		80478406 Total		0	-$275.24
		80478411	Internal Labor	[redacted]	-$1,485.04
		80478411 Total		[redacted]	-$1,485.04
		80479911	Internal Labor	[redacted]	-$2,402.46
		80479911 Total		[redacted]	-$2,402.46
		80479915	Internal Labor	0	$520.17
		80479915 Total		0	$520.17
		80479952	Internal Labor	0	-$23.89
		80479952 Total		0	-$23.89
		80480699	Internal Labor	[redacted]	$10,345.98
		80480699 Total		[redacted]	$10,345.98
		80480712	Internal Labor	0	-$1,463.78
		80480712 Total		0	-$1,463.78
		80480756	Internal Labor	0	-$3,677.94
		80480756 Total		0	-$3,677.94
		80481104	Internal Labor	0	$27.74
		80481104 Total		0	$27.74
		80481105	Internal Labor	[redacted]	$39.04
		80481105 Total		[redacted]	$39.04
		80481106	Internal Labor	[redacted]	-$45.55
		80481106 Total		[redacted]	-$45.55
		80481131	Internal Labor	0	-$793.05
		80481131 Total		0	-$793.05
		80481482	Internal Labor	[redacted]	$405.42
		80481482 Total		[redacted]	$405.42
		80481840	Internal Labor	[redacted]	$117.84
		80481840 Total		[redacted]	$117.84
		80481842	Internal Labor	0	-$778.54

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80481842 Total		0	-$778.54
		80481844	Internal Labor	0	$215.13
		80481844 Total		0	$215.13
		80481854	Internal Labor	[redacted]	$1,844.72
		80481854 Total		[redacted]	$1,844.72
		80481859	Internal Labor	0	$252.31
		80481859 Total		0	$252.31
		80481879	Internal Labor	0	-$31.22
		80481879 Total		0	-$31.22
		80481882	Internal Labor	[redacted]	$1,069.65
		80481882 Total		[redacted]	$1,069.65
		80481886	Internal Labor	[redacted]	$692.35
		80481886 Total		[redacted]	$692.35
		80481888	Internal Labor	0	-$62.41
		80481888 Total		0	-$62.41
		80482195	Internal Labor	0	-$553.64
		80482195 Total		0	-$553.64
		80482201	Internal Labor	0	$992.49
		80482201 Total		0	$992.49
		80482232	Internal Labor	0	-$379.43
		80482232 Total		0	-$379.43
		80482983	Internal Labor	[redacted]	$531.14
		80482983 Total		[redacted]	$531.14
		80483730	Internal Labor	0	-$6.58
		80483730 Total		0	-$6.58
		80484849	Internal Labor	0	$1.83
		80484849 Total		0	$1.83
		80484860	Internal Labor	0	-$109.23
		80484860 Total		0	-$109.23
		80485107	Internal Labor	0	$203.25
		80485107 Total		0	$203.25
		80485143	Internal Labor	0	-$0.01
		80485143 Total		0	-$0.01
		80485176	Internal Labor	0	$95.76
		80485176 Total		0	$95.76
		80485356	Internal Labor	0	-$86.14
		80485356 Total		0	-$86.14
		80485372	Internal Labor	0	-$714.19
		80485372 Total		0	-$714.19
		80485380	Internal Labor	0	-$10.94
		80485380 Total		0	-$10.94
		80485398	Internal Labor	0	-$249.66
		80485398 Total		0	-$249.66
		80485591	Internal Labor	0	-$698.35
		80485591 Total		0	-$698.35
		80485735	Internal Labor	0	-$579.56
		80485735 Total		0	-$579.56
		80485737	Internal Labor	0	-$298.34

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80485737 Total		0	-$298.34
		80485739	Internal Labor	0	-$19.50
		80485739 Total		0	-$19.50
		80485743	Internal Labor	[redacted]	$187.59
		80485743 Total		[redacted]	$187.59
		80485748	Internal Labor	0	-$639.78
		80485748 Total		0	-$639.78
		80485757	Internal Labor	0	-$1,845.62
		80485757 Total		0	-$1,845.62
		80485762	Internal Labor	[redacted]	$1,517.10
		80485762 Total		[redacted]	$1,517.10
		80485778	Internal Labor	0	-$1.42
		80485778 Total			-$1.42
		80485783	Internal Labor	[redacted]	$694.89
		80485783 Total		[redacted]	$694.89
		80485798	Internal Labor	0	-$86.85
		80485798 Total		0	-$86.85
		80485802	Internal Labor	0	-$1,409.66
		80485802 Total		0	-$1,409.66
		80485808	Internal Labor	0	$979.06
		80485808 Total		0	$979.06
		80485844	Internal Labor	0	-$18.81
		80485844 Total		0	-$18.81
		80485845	Internal Labor	[redacted]	-$519.91
		80485845 Total		[redacted]	-$519.91
		80485846	Internal Labor	0	-$18.20
		80485846 Total		0	-$18.20
		80485863	Internal Labor	0	-$109.06
		80485863 Total		0	-$109.06
		80486882	Internal Labor	0	$20.64
		80486882 Total		0	$20.64
		80486890	Internal Labor	0	-$811.39
		80486890 Total		0	-$811.39
		80486895	Internal Labor	0	-$124.82
		80486895 Total		0	-$124.82
		80486908	Internal Labor	0	$24.28
		80486908 Total		0	$24.28
		80486914	Internal Labor	0	-$468.11
		80486914 Total		0	-$468.11
		80486920	Internal Labor	[redacted]	-$244.16
		80486920 Total		[redacted]	-$244.16
		80486925	Internal Labor	0	$494.48
		80486925 Total		0	$494.48
		80486948	Internal Labor	0	-$19.05
		80486948 Total		0	-$19.05
		80487143	Internal Labor	0	-$0.20
		80487143 Total		0	-$0.20
		80487158	Internal Labor	[redacted]	$257.83

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80487158 Total		[redacted]	$257.83
		80487307	Internal Labor	0	$29.56
		80487307 Total		0	$29.56
		80487955	Internal Labor	0	-$196.26
		80487955 Total		0	-$196.26
		80488002	Internal Labor	0	-$216.34
		80488002 Total		0	-$216.34
		80488009	Internal Labor	0	-$624.14
		80488009 Total		0	-$624.14
		80488019	Internal Labor	0	-$39.03
		80488019 Total		0	-$39.03
		80488744	Internal Labor	[redacted]	$107.03
		80488744 Total		[redacted]	$107.03
		80488764	Internal Labor	0	$12.17
		80488764 Total		0	$12.17
		80488768	Internal Labor	0	$129.11
		80488768 Total		0	$129.11
		80488780	Internal Labor	0	-$502.18
		80488780 Total		0	-$502.18
		80488817	Internal Labor	0	-$0.41
		80488817 Total		0	-$0.41
		80489388	Internal Labor	0	-$187.25
		80489388 Total		0	-$187.25
		80489400	Internal Labor	[redacted]	$6,162.76
		80489400 Total		[redacted]	$6,162.76
		80489856	Internal Labor	[redacted]	$1,870.20
		80489856 Total		[redacted]	$1,870.20
		80489859	Internal Labor	0	-$58.49
		80489859 Total		0	-$58.49
		80490011	Internal Labor	[redacted]	$223.46
		80490011 Total		[redacted]	$223.46
		80490262	Internal Labor	0	$0.55
		80490262 Total		0	$0.55
		80491358	Internal Labor	[redacted]	$381.40
		80491358 Total		[redacted]	$381.40
		80491363	Internal Labor	[redacted]	$1,017.00
		80491363 Total		[redacted]	$1,017.00
		80491379	Internal Labor	0	-$192.19
		80491379 Total		0	-$192.19
		80491380	Internal Labor	[redacted]	$131.73
		80491380 Total		[redacted]	$131.73
		80491455	Internal Labor	[redacted]	$2,128.11
		80491455 Total		[redacted]	$2,128.11
		80491457	Internal Labor	[redacted]	$2,478.97
		80491457 Total		[redacted]	$2,478.97
		80491603	Internal Labor	[redacted]	$14,228.49
		80491603 Total		[redacted]	$14,228.49
		80491625	Internal Labor	[redacted]	$2,347.06

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202601**	80491625 Total			$2,347.06
		80491630	Internal Labor		$524.32
		80491630 Total			$524.32
		80491748	Internal Labor		$409.37
		80491748 Total			$409.37
		80491963	Internal Labor		$3,994.53
		80491963 Total			$3,994.53
		80492335	Internal Labor		$2,317.34
		80492335 Total			$2,317.34
		80492349	Internal Labor		$1,224.72
		80492349 Total			$1,224.72
		80492359	Internal Labor		$1,010.46
		80492359 Total			$1,010.46
		80492445	Internal Labor		$381.39
		80492445 Total			$381.39
		80492457	Internal Labor		$23.89
		80492457 Total			$23.89
		80492665	Internal Labor		$62.41
		80492665 Total			$62.41
		80492667	Internal Labor		$2,184.62
		80492667 Total			$2,184.62
		80492671	Internal Labor		$127.57
		80492671 Total			$127.57
		80492678	Internal Labor		$788.02
		80492678 Total			$788.02
		80492681	Internal Labor		$2,398.39
		80492681 Total			$2,398.39
		80492684	Internal Labor		$5,897.63
		80492684 Total			$5,897.63
		80492686	Internal Labor		$449.09
		80492686 Total			$449.09
		80492691	Internal Labor		$312.07
		80492691 Total			$312.07
		80492696	Internal Labor		$9,831.44
		80492696 Total			$9,831.44
		80492729	Internal Labor		$495.43
		80492729 Total			$495.43
		80492796	Internal Labor		$592.93
		80492796 Total			$592.93
		80492821	Internal Labor		$0.00
		80492821 Total			$0.00
		80492923	Internal Labor		$1,339.22
		80492923 Total			$1,339.22
		80492987	Internal Labor		$341.48
		80492987 Total			$341.48
		80492989	Internal Labor		$756.60
		80492989 Total			$756.60
		80492990	Internal Labor		$237.91

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80492990 Total		[redacted]	$237.91
		80492991	Internal Labor		$2,433.99
		80492991 Total			$2,433.99
		80492992	Internal Labor		$8,228.78
		80492992 Total			$8,228.78
		80492997	Internal Labor		$2,270.51
		80492997 Total			$2,270.51
		80492999	Internal Labor		$4,704.28
		80492999 Total			$4,704.28
		80493006	Internal Labor		$3,289.25
		80493006 Total			$3,289.25
		80493007	Internal Labor		$1,362.12
		80493007 Total			$1,362.12
		80493009	Internal Labor		$5,674.50
		80493009 Total			$5,674.50
		80493036	Internal Labor		$0.00
		80493036 Total			$0.00
		80493051	Internal Labor		$256.42
		80493051 Total			$256.42
		80493073	Internal Labor		$1,513.99
		80493073 Total			$1,513.99
		80493079	Internal Labor		$5,499.92
		80493079 Total			$5,499.92
		80493398	Internal Labor		$475.46
		80493398 Total			$475.46
		80493673	Internal Labor		$4,743.92
		80493673 Total			$4,743.92
		80493698	Internal Labor		$1,395.51
		80493698 Total			$1,395.51
		80493718	Internal Labor		$306.74
		80493718 Total			$306.74
		80493735	Internal Labor		$3,590.12
		80493735 Total			$3,590.12
		80493762	Internal Labor		$998.72
		80493762 Total			$998.72
		80493772	Internal Labor		$80.95
		80493772 Total			$80.95
		80493774	Internal Labor		$2,173.15
		80493774 Total			$2,173.15
		80493775	Internal Labor		$356.79
		80493775 Total			$356.79
		80493778	Internal Labor		$79.11
		80493778 Total			$79.11
		80493798	Internal Labor		$95.34
		80493798 Total			$95.34
		80493802	Internal Labor		$422.88
		80493802 Total			$422.88
		80493824	Internal Labor	0	$25.64

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80493824 Total		0	$25.64
		80493831	Internal Labor	0	$66.49
		80493831 Total		0	$66.49
		80493840	Internal Labor	[redacted]	$3,196.46
		80493840 Total			$3,196.46
		80493844	Internal Labor		$1,345.80
		80493844 Total			$1,345.80
		80493853	Internal Labor	0	$0.00
		80493853 Total		0	$0.00
		80494076	Internal Labor	[redacted]	$2,335.30
		80494076 Total			$2,335.30
		80494357	Internal Labor		$4,068.82
		80494357 Total			$4,068.82
		80494436	Internal Labor		$1,792.44
		80494436 Total			$1,792.44
		80494437	Internal Labor		$64.24
		80494437 Total			$64.24
		80495057	Internal Labor		$1,599.21
		80495057 Total			$1,599.21
		80495370	Internal Labor		$4,599.35
		80495370 Total			$4,599.35
		80495372	Internal Labor		$7,423.05
		80495372 Total			$7,423.05
		80495376	Internal Labor		$1,571.83
		80495376 Total			$1,571.83
		80495377	Internal Labor		$5,444.67
		80495377 Total			$5,444.67
		80495378	Internal Labor		$4,163.68
		80495378 Total			$4,163.68
		80495393	Internal Labor		$3,967.50
		80495393 Total			$3,967.50
		80495395	Internal Labor		$5,537.27
		80495395 Total			$5,537.27
		80495399	Internal Labor		$234.66
		80495399 Total			$234.66
		80495404	Internal Labor	0	$0.00
		80495404 Total		0	$0.00
		80495414	Internal Labor		$3,548.00
		80495414 Total			$3,548.00
		80495440	Internal Labor		$986.08
		80495440 Total			$986.08
		80495445	Internal Labor		$5,196.37
		80495445 Total			$5,196.37
		80495518	Internal Labor		$3,543.77
		80495518 Total			$3,543.77
		80495757	Internal Labor		$132.15
		80495757 Total			$132.15
		80495759	Internal Labor	0	$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80495759 Total		0	$0.00
		80495765	Internal Labor	[redacted]	$107.88
		80495765 Total			$107.88
		80495790	Internal Labor		$0.00
		80495790 Total			$0.00
		80495997	Internal Labor		$10,543.28
		80495997 Total			$10,543.28
		80496008	Internal Labor	0	$0.00
		80496008 Total		0	$0.00
		80496258	Internal Labor	[redacted]	$5,859.42
		80496258 Total			$5,859.42
		80496263	Internal Labor		$1,078.10
		80496263 Total			$1,078.10
		80496295	Internal Labor		$620.07
		80496295 Total			$620.07
		80496320	Internal Labor		$139.30
		80496320 Total			$139.30
		80496341	Internal Labor		$202.85
		80496341 Total			$202.85
		80496550	Internal Labor		$2,288.56
		80496550 Total			$2,288.56
		80496569	Internal Labor		$9,436.98
		80496569 Total			$9,436.98
		80496591	Internal Labor		$8,445.74
		80496591 Total			$8,445.74
		80497029	Internal Labor		$2,350.37
		80497029 Total			$2,350.37
		80497284	Internal Labor		$69.35
		80497284 Total			$69.35
		80497651	Internal Labor		$5,043.66
		80497651 Total			$5,043.66
		80497673	Internal Labor		$2,755.22
		80497673 Total			$2,755.22
		80497705	Internal Labor		$236.60
		80497705 Total			$236.60
		80497725	Internal Labor		$8,857.01
		80497725 Total			$8,857.01
		80498072	Internal Labor		$697.47
		80498072 Total			$697.47
		80498139	Internal Labor		$124.82
		80498139 Total			$124.82
		80498147	Internal Labor		$337.98
		80498147 Total			$337.98
		80498157	Internal Labor		$425.19
		80498157 Total			$425.19
		80498514	Internal Labor		$3,381.74
		80498514 Total			$3,381.74
		80498922	Internal Labor		$5,075.84

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202601**	80498922 Total			$5,075.84
		80499078	Internal Labor		$3,415.36
		80499078 Total			$3,415.36
		80501040	Internal Labor		$2,022.86
		80501040 Total			$2,022.86
		80501041	Internal Labor		$192.65
		80501041 Total			$192.65
		80501043	Internal Labor		$3,975.52
		80501043 Total			$3,975.52
		80501048	Internal Labor		$14,093.37
		80501048 Total			$14,093.37
		80501065	Internal Labor	0	$31.22
		80501065 Total		0	$31.22
		80501109	Internal Labor		$4,377.87
		80501109 Total			$4,377.87
		80501117	Internal Labor		$2,152.42
		80501117 Total			$2,152.42
		80501385	Internal Labor		$170.56
		80501385 Total			$170.56
		80501387	Internal Labor		$295.43
		80501387 Total			$295.43
		80501389	Internal Labor		$1,536.06
		80501389 Total			$1,536.06
		80501397	Internal Labor		$124.82
		80501397 Total			$124.82
		80501400	Internal Labor		$4,178.42
		80501400 Total			$4,178.42
		80501443	Internal Labor		$4,063.44
		80501443 Total			$4,063.44
		80501723	Internal Labor		$1,540.09
		80501723 Total			$1,540.09
		80501737	Internal Labor		$124.82
		80501737 Total			$124.82
		80501747	Internal Labor		$585.13
		80501747 Total			$585.13
		80501788	Internal Labor		$34.68
		80501788 Total			$34.68
		80502827	Internal Labor		$7,102.71
		80502827 Total			$7,102.71
		80502841	Internal Labor		$3,567.17
		80502841 Total			$3,567.17
		80502873	Internal Labor		$5,032.20
		80502873 Total			$5,032.20
		80502882	Internal Labor		$351.10
		80502882 Total			$351.10
		80504216	Internal Labor		$12,272.47
		80504216 Total			$12,272.47
		80504226	Internal Labor		$46.82

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80504226 Total		[redacted]	$46.82
		80504229	Internal Labor		$460.98
		80504229 Total			$460.98
		80504240	Internal Labor		$124.82
		80504240 Total			$124.82
		80504258	Internal Labor		$0.00
		80504258 Total			$0.00
		80504762	Internal Labor		$1,105.28
		80504762 Total			$1,105.28
		80504896	Internal Labor		$6,465.59
		80504896 Total			$6,465.59
		80505089	Internal Labor		$197.14
		80505089 Total			$197.14
		80505097	Internal Labor		$6,049.73
		80505097 Total			$6,049.73
		80505851	Internal Labor		$296.48
		80505851 Total			$296.48
		80505857	Internal Labor		$521.41
		80505857 Total			$521.41
		80505865	Internal Labor		$156.04
		80505865 Total			$156.04
		80505883	Internal Labor		$124.82
		80505883 Total			$124.82
		80505968	Internal Labor		$5,905.64
		80505968 Total			$5,905.64
		80506155	Internal Labor		$46.82
		80506155 Total			$46.82
		80506367	Internal Labor		$683.01
		80506367 Total			$683.01
		80506380	Internal Labor		$1,343.67
		80506380 Total			$1,343.67
		80506432	Internal Labor		$41.36
		80506432 Total			$41.36
		80506434	Internal Labor		$282.06
		80506434 Total			$282.06
		80507068	Internal Labor	0	$31.22
		80507068 Total		0	$31.22
		80507250	Internal Labor	[redacted]	$832.36
		80507250 Total			$832.36
		80507256	Internal Labor		$5,293.58
		80507256 Total			$5,293.58
		80507257	Internal Labor		$64.46
		80507257 Total			$64.46
		80507258	Internal Labor		$2,283.75
		80507258 Total			$2,283.75
		80507262	Internal Labor		$2,260.86
		80507262 Total			$2,260.86
		80507263	Internal Labor		$3,060.21

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80507263 Total			$3,060.21
		80507264	Internal Labor		$6,238.66
		80507264 Total			$6,238.66
		80507266	Internal Labor		$2,689.54
		80507266 Total			$2,689.54
		80507269	Internal Labor		$6,655.42
		80507269 Total			$6,655.42
		80507304	Internal Labor		$3,613.21
		80507304 Total			$3,613.21
		80507380	Internal Labor		$4,157.62
		80507380 Total			$4,157.62
		80507432	Internal Labor		$4,308.81
		80507432 Total			$4,308.81
		80507515	Internal Labor		$91.23
		80507515 Total			$91.23
		80507518	Internal Labor		$187.23
		80507518 Total			$187.23
		80507525	Internal Labor		$5,257.73
		80507525 Total			$5,257.73
		80507526	Internal Labor		$96.06
		80507526 Total			$96.06
		80507529	Internal Labor		$3,359.84
		80507529 Total			$3,359.84
		80507533	Internal Labor		$156.04
		80507533 Total			$156.04
		80507537	Internal Labor		$2,519.28
		80507537 Total			$2,519.28
		80507538	Internal Labor		$1,570.01
		80507538 Total			$1,570.01
		80507541	Internal Labor		$93.63
		80507541 Total			$93.63
		80507543	Internal Labor		$4,237.36
		80507543 Total			$4,237.36
		80507545	Internal Labor		$1,818.53
		80507545 Total			$1,818.53
		80507546	Internal Labor		$4,912.73
		80507546 Total			$4,912.73
		80507551	Internal Labor		$4,712.31
		80507551 Total			$4,712.31
		80507553	Internal Labor		$2,281.37
		80507553 Total			$2,281.37
		80507559	Internal Labor		$7,939.08
		80507559 Total			$7,939.08
		80507562	Internal Labor		$4,854.93
		80507562 Total			$4,854.93
		80507568	Internal Labor		$2,714.09
		80507568 Total			$2,714.09
		80507569	Internal Labor		$247.82

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80507569 Total			$247.82
		80507571	Internal Labor		$138.70
		80507571 Total			$138.70
		80507573	Internal Labor		$187.25
		80507573 Total			$187.25
		80507577	Internal Labor		$218.47
		80507577 Total			$218.47
		80507591	Internal Labor		$131.70
		80507591 Total			$131.70
		80507610	Internal Labor		$156.04
		80507610 Total			$156.04
		80507617	Internal Labor		$91.52
		80507617 Total			$91.52
		80507626	Internal Labor	0	$15.74
		80507626 Total		0	$15.74
		80507741	Internal Labor		$89.55
		80507741 Total			$89.55
		80507915	Internal Labor		$5,975.25
		80507915 Total			$5,975.25
		80507916	Internal Labor		$222.37
		80507916 Total			$222.37
		80507920	Internal Labor		$0.00
		80507920 Total			$0.00
		80507930	Internal Labor		$76.07
		80507930 Total			$76.07
		80507937	Internal Labor		$2,512.79
		80507937 Total			$2,512.79
		80507963	Internal Labor		$175.55
		80507963 Total			$175.55
		80508020	Internal Labor		$101.42
		80508020 Total			$101.42
		80508067	Internal Labor		$680.82
		80508067 Total			$680.82
		80508074	Internal Labor		$3,973.82
		80508074 Total			$3,973.82
		80508091	Internal Labor		$119.46
		80508091 Total			$119.46
		80508094	Internal Labor		$2,336.18
		80508094 Total			$2,336.18
		80508317	Internal Labor		$187.25
		80508317 Total			$187.25
		80508370	Internal Labor		$148.26
		80508370 Total			$148.26
		80508386	Internal Labor		$195.05
		80508386 Total			$195.05
		80508400	Internal Labor		$2,937.44
		80508400 Total			$2,937.44
		80508644	Internal Labor	0	$39.92

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202601**	80508644 Total		0	$39.92
		80508652	Internal Labor	[redacted]	$1,130.82
		80508652 Total			$1,130.82
		80508672	Internal Labor		$1,698.31
		80508672 Total			$1,698.31
		80508682	Internal Labor		$138.70
		80508682 Total			$138.70
		80508870	Internal Labor		$2,130.60
		80508870 Total			$2,130.60
		80508878	Internal Labor		$15,243.30
		80508878 Total			$15,243.30
		80508894	Internal Labor		$156.04
		80508894 Total			$156.04
		80508907	Internal Labor		$617.45
		80508907 Total			$617.45
		80508916	Internal Labor	0	$44.76
		80508916 Total		0	$44.76
		80509126	Internal Labor	[redacted]	$4,539.82
		80509126 Total			$4,539.82
		80509184	Internal Labor		$249.66
		80509184 Total			$249.66
		80509942	Internal Labor		$644.34
		80509942 Total			$644.34
		80509971	Internal Labor		$422.95
		80509971 Total			$422.95
		80510145	Internal Labor		$62.41
		80510145 Total			$62.41
		80510182	Internal Labor		$5,046.11
		80510182 Total			$5,046.11
		80510239	Internal Labor		$93.63
		80510239 Total			$93.63
		80510312	Internal Labor		$6,201.42
		80510312 Total			$6,201.42
		80510316	Internal Labor		$2,361.80
		80510316 Total			$2,361.80
		80510323	Internal Labor		$1,655.95
		80510323 Total			$1,655.95
		80510329	Internal Labor		$93.63
		80510329 Total			$93.63
		80510536	Internal Labor		$2,920.46
		80510536 Total			$2,920.46
		80510537	Internal Labor		$5,388.07
		80510537 Total			$5,388.07
		80510605	Internal Labor		$436.92
		80510605 Total			$436.92
		80510626	Internal Labor		$124.85
		80510626 Total			$124.85
		80510630	Internal Labor		$374.49

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80510630 Total			$374.49
		80510643	Internal Labor		$62.41
		80510643 Total			$62.41
		80510971	Internal Labor		$11,470.87
		80510971 Total			$11,470.87
		80510976	Internal Labor		$2,345.08
		80510976 Total			$2,345.08
		80511005	Internal Labor		$62.41
		80511005 Total			$62.41
		80511009	Internal Labor		$4,934.36
		80511009 Total			$4,934.36
		80511010	Internal Labor		$124.82
		80511010 Total			$124.82
		80511011	Internal Labor		$93.63
		80511011 Total			$93.63
		80511028	Internal Labor		$218.45
		80511028 Total			$218.45
		80511035	Internal Labor	0	$31.22
		80511035 Total		0	$31.22
		80511037	Internal Labor		$331.18
		80511037 Total			$331.18
		80511039	Internal Labor		$4,962.87
		80511039 Total			$4,962.87
		80511047	Internal Labor		$3,913.77
		80511047 Total			$3,913.77
		80511059	Internal Labor		$708.12
		80511059 Total			$708.12
		80511088	Internal Labor		$1,294.82
		80511088 Total			$1,294.82
		80511102	Internal Labor		$3,761.18
		80511102 Total			$3,761.18
		80511434	Internal Labor		$343.29
		80511434 Total			$343.29
		80511449	Internal Labor		$2,879.77
		80511449 Total			$2,879.77
		80511457	Internal Labor		$405.70
		80511457 Total			$405.70
		80511738	Internal Labor		$93.63
		80511738 Total			$93.63
		80511742	Internal Labor		$343.29
		80511742 Total			$343.29
		80511744	Internal Labor		$748.99
		80511744 Total			$748.99
		80511760	Internal Labor		$6,114.34
		80511760 Total			$6,114.34
		80511792	Internal Labor		$3,476.46
		80511792 Total			$3,476.46
		80511793	Internal Labor		$2,153.32

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80511793 Total			$2,153.32
		80511795	Internal Labor		$748.98
		80511795 Total			$748.98
		80511805	Internal Labor		$62.41
		80511805 Total			$62.41
		80511806	Internal Labor		$7,323.04
		80511806 Total			$7,323.04
		80511813	Internal Labor		$1,257.11
		80511813 Total			$1,257.11
		80511824	Internal Labor		$124.82
		80511824 Total			$124.82
		80511825	Internal Labor		$1,340.31
		80511825 Total			$1,340.31
		80511867	Internal Labor		$1,347.91
		80511867 Total			$1,347.91
		80511885	Internal Labor		$187.25
		80511885 Total			$187.25
		80512503	Internal Labor		$3,295.85
		80512503 Total			$3,295.85
		80512509	Internal Labor		$1,097.46
		80512509 Total			$1,097.46
		80512510	Internal Labor		$3,525.53
		80512510 Total			$3,525.53
		80512519	Internal Labor		$25,049.04
		80512519 Total			$25,049.04
		80512529	Internal Labor		$3,948.40
		80512529 Total			$3,948.40
		80512531	Internal Labor		$100.20
		80512531 Total			$100.20
		80512548	Internal Labor		$93.63
		80512548 Total			$93.63
		80512552	Internal Labor		$109.23
		80512552 Total			$109.23
		80512559	Internal Labor		$4,432.53
		80512559 Total			$4,432.53
		80512643	Internal Labor		$46.82
		80512643 Total			$46.82
		80512673	Internal Labor		$3,735.65
		80512673 Total			$3,735.65
		80513005	Internal Labor		$3,609.76
		80513005 Total			$3,609.76
		80513311	Internal Labor		$1,735.25
		80513311 Total			$1,735.25
		80513340	Internal Labor		$9,702.01
		80513340 Total			$9,702.01
		80513361	Internal Labor		$374.48
		80513361 Total			$374.48
		80513371	Internal Labor		$135.23

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202601	80513371 Total		[redacted]	$135.23
		80513374	Internal Labor		$249.66
		80513374 Total			$249.66
		80513395	Internal Labor		$2,197.95
		80513395 Total			$2,197.95
		80513399	Internal Labor		$3,968.99
		80513399 Total			$3,968.99
		80513487	Internal Labor		$1,116.95
		80513487 Total			$1,116.95
		80514133	Internal Labor		$7,492.92
		80514133 Total			$7,492.92
		80514146	Internal Labor		$8,791.01
		80514146 Total			$8,791.01
		80514157	Internal Labor		$446.95
		80514157 Total			$446.95
		80514599	Internal Labor		$1,031.80
		80514599 Total			$1,031.80
		80514602	Internal Labor		$8,097.97
		80514602 Total			$8,097.97
		80514605	Internal Labor		$515.45
		80514605 Total			$515.45
		80514608	Internal Labor		$5,379.63
		80514608 Total			$5,379.63
		80514613	Internal Labor		$234.07
		80514613 Total			$234.07
		80514619	Internal Labor		$343.29
		80514619 Total			$343.29
		80514801	Internal Labor		$189.79
		80514801 Total			$189.79
		80514802	Internal Labor		$567.87
		80514802 Total			$567.87
		80515822	Internal Labor	0	$40.79
		80515822 Total		0	$40.79
		80628273	Internal Labor	[redacted]	$436.93
		80628273 Total			$436.93
		80837352	Internal Labor	0	-$29.25
		80837352 Total		0	-$29.25
		81082467	Internal Labor	[redacted]	$277.40
		81082467 Total			$277.40
		81303193	Internal Labor	0	-$1.09
		81303193 Total		0	-$1.09
		81341740	Internal Labor	0	$76.77
		81341740 Total		0	$76.77
		81427757	Internal Labor	0	$0.08
		81427757 Total		0	$0.08
		81641043	Internal Labor	[redacted]	$101.49
		81641043 Total			$101.49
		81841458	Internal Labor	0	-$0.06

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	**202601**	81841458 Total		0	-$0.06
		81980193	Internal Labor	0	-$189.18
		81980193 Total		0	-$189.18
		82035006	Internal Labor	[redacted]	$1,959.55
		82035006 Total			$1,959.55
		82346187	Internal Labor		$1,849.58
		82346187 Total			$1,849.58
		82352899	Internal Labor	0	$49.63
		82352899 Total		0	$49.63
		82482240	Internal Labor	[redacted]	$1,007.76
		82482240 Total			$1,007.76
		82628669	Internal Labor		$178.38
		82628669 Total			$178.38
		82652339	Internal Labor	0	$0.03
		82652339 Total		0	$0.03
		82737899	Internal Labor	[redacted]	$1,247.25
		82737899 Total			$1,247.25
		82743149	Internal Labor	0	-$0.01
		82743149 Total		0	-$0.01
		82756270	Internal Labor	[redacted]	$170.55
		82756270 Total			$170.55
		82761225	Internal Labor	0	-$4,151.28
		82761225 Total		0	-$4,151.28
		82763374	Internal Labor	[redacted]	$444.08
		82763374 Total			$444.08
		82819960	Internal Labor	0	$82.25
		82819960 Total		0	$82.25
		82821132	Internal Labor	0	$0.00
		82821132 Total		0	$0.00
		82879548	Internal Labor	0	$0.09
		82879548 Total		0	$0.09
	202601 Total			[redacted]	**$697,609.00**
	202602	80046558	Internal Labor	0	$0.01
		80046558 Total		0	$0.01
		80066040	Internal Labor	0	$0.01
		80066040 Total		0	$0.01
		80071111	Internal Labor	0	-$257.94
		80071111 Total		0	-$257.94
		80121608	Internal Labor	0	$0.00
		80121608 Total		0	$0.00
		80133734	Internal Labor	0	-$698.09
		80133734 Total		0	-$698.09
		80138234	Internal Labor	0	$10.80
		80138234 Total		0	$10.80
		80146890	Internal Labor	0	$0.01
		80146890 Total		0	$0.01
		80150055	Internal Labor	0	$0.00
		80150055 Total		0	$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80188493	Internal Labor	0	-$0.01
		80188493 Total		0	-$0.01
		80200267	Internal Labor	0	-$38.18
		80200267 Total		0	-$38.18
		80205853	Internal Labor	0	$0.00
		80205853 Total		0	$0.00
		80206816	Internal Labor	0	$0.00
		80206816 Total		0	$0.00
		80207200	Internal Labor	[redacted]	$1,324.31
		80207200 Total			$1,324.31
		80208158	Internal Labor	0	$295.05
		80208158 Total		0	$295.05
		80211133	Internal Labor	0	$0.01
		80211133 Total		0	$0.01
		80212748	Internal Labor	[redacted]	-$648.53
		80212748 Total			-$648.53
		80213961	Internal Labor	0	$622.08
		80213961 Total		0	$622.08
		80217337	Internal Labor	0	-$0.66
		80217337 Total		0	-$0.66
		80217366	Internal Labor	0	-$3.59
		80217366 Total		0	-$3.59
		80221289	Internal Labor	[redacted]	$1,281.49
		80221289 Total			$1,281.49
		80242682	Internal Labor		$973.69
		80242682 Total			$973.69
		80244787	Internal Labor		$1,546.81
		80244787 Total			$1,546.81
		80245692	Internal Labor	0	-$19.48
		80245692 Total		0	-$19.48
		80250966	Internal Labor	0	$179.61
		80250966 Total		0	$179.61
		80256578	Internal Labor	0	$172.23
		80256578 Total		0	$172.23
		80256828	Internal Labor	[redacted]	$2,172.94
		80256828 Total			$2,172.94
		80261057	Internal Labor	0	-$0.01
		80261057 Total		0	-$0.01
		80264151	Internal Labor	0	-$0.01
		80264151 Total		0	-$0.01
		80265839	Internal Labor	0	$0.00
		80265839 Total		0	$0.00
		80278612	Internal Labor	[redacted]	$88.45
		80278612 Total			$88.45
		80285661	Internal Labor		$1,233.74
		80285661 Total			$1,233.74
		80302172	Internal Labor	0	$0.00
		80302172 Total		0	$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80305850	Internal Labor	0	-$0.07
		80305850 Total		0	-$0.07
		80309929	Internal Labor	0	-$140.42
		80309929 Total		0	-$140.42
		80324959	Internal Labor	[redacted]	-$1,969.14
		80324959 Total		[redacted]	-$1,969.14
		80326152	Internal Labor	0	-$121.20
		80326152 Total		0	-$121.20
		80329805	Internal Labor	0	$0.03
		80329805 Total		0	$0.03
		80342140	Internal Labor	0	-$619.41
		80342140 Total		0	-$619.41
		80342169	Internal Labor	0	-$0.01
		80342169 Total		0	-$0.01
		80355363	Internal Labor	0	-$62.41
		80355363 Total		0	-$62.41
		80355717	Internal Labor	0	-$0.01
		80355717 Total		0	-$0.01
		80364742	Internal Labor	0	$4.28
		80364742 Total		0	$4.28
		80365743	Internal Labor	0	-$0.01
		80365743 Total		0	-$0.01
		80367836	Internal Labor	[redacted]	$1,572.72
		80367836 Total		[redacted]	$1,572.72
		80372880	Internal Labor	0	$0.00
		80372880 Total		0	$0.00
		80378826	Internal Labor	0	-$0.01
		80378826 Total		0	-$0.01
		80382392	Internal Labor	0	$0.00
		80382392 Total		0	$0.00
		80382734	Internal Labor	[redacted]	$2,548.37
		80382734 Total		[redacted]	$2,548.37
		80391793	Internal Labor	0	-$70.99
		80391793 Total		0	-$70.99
		80393920	Internal Labor	0	-$285.56
		80393920 Total		0	-$285.56
		80394452	Internal Labor	0	-$0.05
		80394452 Total		0	-$0.05
		80395861	Internal Labor	0	-$0.01
		80395861 Total		0	-$0.01
		80399126	Internal Labor	[redacted]	$35.39
		80399126 Total		[redacted]	$35.39
		80400797	Internal Labor	0	$65.10
		80400797 Total		0	$65.10
		80403364	Internal Labor	[redacted]	$559.75
		80403364 Total		[redacted]	$559.75
		80404175	Internal Labor	[redacted]	$191.64
		80404175 Total		[redacted]	$191.64

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80407967	Internal Labor	0	-$1,477.44
		80407967 Total		0	-$1,477.44
		80410052	Internal Labor	0	-$13.36
		80410052 Total		0	-$13.36
		80412861	Internal Labor	0	$0.01
		80412861 Total		0	$0.01
		80416035	Internal Labor	[redacted]	-$187.25
		80416035 Total		[redacted]	-$187.25
		80420934	Internal Labor	0	$0.01
		80420934 Total		0	$0.01
		80422567	Internal Labor	0	-$97.55
		80422567 Total		0	-$97.55
		80422892	Internal Labor	[redacted]	$102.66
		80422892 Total		[redacted]	$102.66
		80422963	Internal Labor	0	-$249.66
		80422963 Total		0	-$249.66
		80423236	Internal Labor	[redacted]	$682.20
		80423236 Total		[redacted]	$682.20
		80425976	Internal Labor	[redacted]	$1,361.92
		80425976 Total		[redacted]	$1,361.92
		80427096	Internal Labor	0	$1,018.89
		80427096 Total		0	$1,018.89
		80438640	Internal Labor	[redacted]	$208.88
		80438640 Total		[redacted]	$208.88
		80442426	Internal Labor	[redacted]	$187.06
		80442426 Total		[redacted]	$187.06
		80442663	Internal Labor	[redacted]	$1,689.15
		80442663 Total		[redacted]	$1,689.15
		80445663	Internal Labor	0	$27.74
		80445663 Total		0	$27.74
		80445923	Internal Labor	0	$0.25
		80445923 Total		0	$0.25
		80447577	Internal Labor	0	$2.63
		80447577 Total		0	$2.63
		80452106	Internal Labor	0	$0.00
		80452106 Total		0	$0.00
		80454371	Internal Labor	0	$0.01
		80454371 Total		0	$0.01
		80455385	Internal Labor	0	$0.00
		80455385 Total		0	$0.00
		80459923	Internal Labor	[redacted]	$1,275.24
		80459923 Total		[redacted]	$1,275.24
		80460303	Internal Labor	0	-$25.51
		80460303 Total		0	-$25.51
		80464335	Internal Labor	[redacted]	$158.49
		80464335 Total		[redacted]	$158.49
		80471570	Internal Labor	0	-$652.60
		80471570 Total		0	-$652.60

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80472868	Internal Labor	[redacted]	$378.53
		80472868 Total			$378.53
		80473511	Internal Labor		$1,955.47
		80473511 Total			$1,955.47
		80474551	Internal Labor	0	$13.71
		80474551 Total		0	$13.71
		80474560	Internal Labor		$366.80
		80474560 Total			$366.80
		80474578	Internal Labor		$210.58
		80474578 Total			$210.58
		80475637	Internal Labor		-$990.04
		80475637 Total			-$990.04
		80476005	Internal Labor	0	-$1,960.82
		80476005 Total		0	-$1,960.82
		80476947	Internal Labor	0	$13.88
		80476947 Total		0	$13.88
		80476968	Internal Labor		$1,047.40
		80476968 Total			$1,047.40
		80477817	Internal Labor		$1,017.37
		80477817 Total			$1,017.37
		80478958	Internal Labor		$1,232.46
		80478958 Total			$1,232.46
		80481104	Internal Labor		$529.20
		80481104 Total			$529.20
		80481479	Internal Labor		$125.84
		80481479 Total			$125.84
		80481553	Internal Labor		-$93.45
		80481553 Total			-$93.45
		80481850	Internal Labor	0	$0.01
		80481850 Total		0	$0.01
		80481871	Internal Labor		$1,304.42
		80481871 Total			$1,304.42
		80484892	Internal Labor		-$339.85
		80484892 Total			-$339.85
		80485217	Internal Labor	0	-$3,125.67
		80485217 Total		0	-$3,125.67
		80485352	Internal Labor	0	-$7.29
		80485352 Total		0	-$7.29
		80485373	Internal Labor	0	-$10.69
		80485373 Total		0	-$10.69
		80485514	Internal Labor		$969.93
		80485514 Total			$969.93
		80485770	Internal Labor	0	-$33.79
		80485770 Total		0	-$33.79
		80485783	Internal Labor	0	$0.00
		80485783 Total		0	$0.00
		80485846	Internal Labor		-$231.46
		80485846 Total			-$231.46

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80486969	Internal Labor	[redacted]	-$124.82
		80486969 Total			-$124.82
		80488045	Internal Labor	0	$0.01
		80488045 Total		0	$0.01
		80488764	Internal Labor	[redacted]	$911.54
		80488764 Total			$911.54
		80489400	Internal Labor		-$10,421.48
		80489400 Total			-$10,421.48
		80489858	Internal Labor		$0.00
		80489858 Total			$0.00
		80492349	Internal Labor	0	$0.00
		80492349 Total		0	$0.00
		80492665	Internal Labor	0	$4.06
		80492665 Total		0	$4.06
		80492691	Internal Labor	0	-$312.07
		80492691 Total		0	-$312.07
		80492796	Internal Labor	0	-$151.83
		80492796 Total		0	-$151.83
		80492990	Internal Labor	[redacted]	$1,553.02
		80492990 Total			$1,553.02
		80492992	Internal Labor	0	-$410.06
		80492992 Total		0	-$410.06
		80493009	Internal Labor	0	-$2,744.69
		80493009 Total		0	-$2,744.69
		80493398	Internal Labor	[redacted]	$161.86
		80493398 Total			$161.86
		80493778	Internal Labor	0	-$79.11
		80493778 Total		0	-$79.11
		80493802	Internal Labor	[redacted]	$933.72
		80493802 Total			$933.72
		80495377	Internal Labor	0	-$1,513.27
		80495377 Total		0	-$1,513.27
		80495378	Internal Labor	0	$0.03
		80495378 Total		0	$0.03
		80495414	Internal Labor	[redacted]	$379.81
		80495414 Total			$379.81
		80495765	Internal Labor		$708.12
		80495765 Total			$708.12
		80496341	Internal Labor	0	-$202.85
		80496341 Total		0	-$202.85
		80496569	Internal Labor	[redacted]	$3,553.64
		80496569 Total			$3,553.64
		80496591	Internal Labor	0	$826.38
		80496591 Total		0	$826.38
		80497705	Internal Labor	[redacted]	$830.12
		80497705 Total			$830.12
		80497725	Internal Labor	0	$0.00
		80497725 Total		0	$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80498139	Internal Labor	0	-$24.62
		80498139 Total		0	-$24.62
		80499078	Internal Labor	[redacted]	-$3,415.36
		80499078 Total			-$3,415.36
		80501041	Internal Labor		$1,201.70
		80501041 Total			$1,201.70
		80501065	Internal Labor		$212.02
		80501065 Total			$212.02
		80501117	Internal Labor	0	-$339.08
		80501117 Total		0	-$339.08
		80501397	Internal Labor	[redacted]	-$124.82
		80501397 Total			-$124.82
		80501737	Internal Labor	0	-$124.82
		80501737 Total		0	-$124.82
		80501747	Internal Labor	0	-$32.00
		80501747 Total		0	-$32.00
		80502827	Internal Labor	0	-$2,059.07
		80502827 Total		0	-$2,059.07
		80502873	Internal Labor	0	-$1,047.39
		80502873 Total		0	-$1,047.39
		80502882	Internal Labor	0	-$351.10
		80502882 Total		0	-$351.10
		80504216	Internal Labor	0	$1,363.54
		80504216 Total		0	$1,363.54
		80504226	Internal Labor	0	-$46.82
		80504226 Total		0	-$46.82
		80504240	Internal Labor	0	-$124.82
		80504240 Total		0	-$124.82
		80504762	Internal Labor	0	$0.02
		80504762 Total		0	$0.02
		80505097	Internal Labor	[redacted]	$51.33
		80505097 Total			$51.33
		80505851	Internal Labor	0	$32.94
		80505851 Total		0	$32.94
		80505883	Internal Labor	0	-$37.87
		80505883 Total		0	-$37.87
		80506155	Internal Labor	0	-$9.90
		80506155 Total		0	-$9.90
		80506380	Internal Labor	[redacted]	$2,182.00
		80506380 Total			$2,182.00
		80506432	Internal Labor		$2,543.82
		80506432 Total			$2,543.82
		80507086	Internal Labor		$11,579.44
		80507086 Total			$11,579.44
		80507256	Internal Labor	0	-$1,842.44
		80507256 Total		0	-$1,842.44
		80507258	Internal Labor	0	$0.01
		80507258 Total		0	$0.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80507266	Internal Labor	0	$0.01
		80507266 Total		0	$0.01
		80507269	Internal Labor	0	-$616.69
		80507269 Total		0	-$616.69
		80507304	Internal Labor	0	-$761.18
		80507304 Total		0	-$761.18
		80507432	Internal Labor	0	$478.78
		80507432 Total		0	$478.78
		80507518	Internal Labor	[redacted]	$106.37
		80507518 Total		[redacted]	$106.37
		80507525	Internal Labor	0	-$0.01
		80507525 Total		0	-$0.01
		80507529	Internal Labor	0	-$237.74
		80507529 Total		0	-$237.74
		80507541	Internal Labor	0	-$93.63
		80507541 Total		0	-$93.63
		80507543	Internal Labor	0	-$208.50
		80507543 Total		0	-$208.50
		80507546	Internal Labor	0	-$1.79
		80507546 Total		0	-$1.79
		80507551	Internal Labor	0	-$1,829.21
		80507551 Total		0	-$1,829.21
		80507562	Internal Labor	0	$0.02
		80507562 Total		0	$0.02
		80507568	Internal Labor	0	-$126.75
		80507568 Total		0	-$126.75
		80507610	Internal Labor	0	-$156.04
		80507610 Total		0	-$156.04
		80507915	Internal Labor	0	$0.00
		80507915 Total		0	$0.00
		80507937	Internal Labor	[redacted]	$1,770.33
		80507937 Total		[redacted]	$1,770.33
		80508094	Internal Labor	0	-$0.01
		80508094 Total		0	-$0.01
		80508400	Internal Labor	0	$326.36
		80508400 Total		0	$326.36
		80508644	Internal Labor	[redacted]	$1,504.47
		80508644 Total		[redacted]	$1,504.47
		80508652	Internal Labor	0	$0.00
		80508652 Total		0	$0.00
		80508870	Internal Labor	0	$10.27
		80508870 Total		0	$10.27
		80509126	Internal Labor	0	-$15.61
		80509126 Total		0	-$15.61
		80509184	Internal Labor	0	$27.74
		80509184 Total		0	$27.74
		80509942	Internal Labor	0	$71.60
		80509942 Total		0	$71.60

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80510239	Internal Labor	0	-$67.68
		80510239 Total		0	-$67.68
		80510316	Internal Labor	0	-$149.85
		80510316 Total		0	-$149.85
		80510323	Internal Labor	0	$0.00
		80510323 Total		0	$0.00
		80510536	Internal Labor	0	$0.03
		80510536 Total		0	$0.03
		80510537	Internal Labor	[redacted]	-$1,674.97
		80510537 Total			-$1,674.97
		80510594	Internal Labor		$1,334.07
		80510594 Total			$1,334.07
		80511005	Internal Labor	0	-$62.41
		80511005 Total		0	-$62.41
		80511011	Internal Labor	0	-$93.63
		80511011 Total		0	-$93.63
		80511028	Internal Labor	0	-$218.45
		80511028 Total		0	-$218.45
		80511035	Internal Labor	0	-$31.22
		80511035 Total		0	-$31.22
		80511037	Internal Labor	0	$1.12
		80511037 Total		0	$1.12
		80511047	Internal Labor	0	-$512.73
		80511047 Total		0	-$512.73
		80511059	Internal Labor	0	$0.00
		80511059 Total		0	$0.00
		80511102	Internal Labor	0	-$208.64
		80511102 Total		0	-$208.64
		80511449	Internal Labor	0	$0.02
		80511449 Total		0	$0.02
		80511457	Internal Labor	[redacted]	$413.70
		80511457 Total			$413.70
		80511742	Internal Labor	0	-$343.29
		80511742 Total		0	-$343.29
		80511744	Internal Labor	0	-$173.22
		80511744 Total		0	-$173.22
		80511793	Internal Labor	0	-$2,153.32
		80511793 Total		0	-$2,153.32
		80511795	Internal Labor	0	-$748.98
		80511795 Total		0	-$748.98
		80511806	Internal Labor	0	$149.55
		80511806 Total		0	$149.55
		80511813	Internal Labor	0	-$589.86
		80511813 Total		0	-$589.86
		80511824	Internal Labor	[redacted]	$75.49
		80511824 Total			$75.49
		80511825	Internal Labor	0	-$1,340.31
		80511825 Total		0	-$1,340.31

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80511867	Internal Labor	0	-$503.71
		80511867 Total		0	-$503.71
		80511885	Internal Labor	0	$10.30
		80511885 Total		0	$10.30
		80512503	Internal Labor	0	$32.49
		80512503 Total		0	$32.49
		80512510	Internal Labor	0	$298.56
		80512510 Total		0	$298.56
		80512519	Internal Labor	0	$23.66
		80512519 Total		0	$23.66
		80512529	Internal Labor	0	-$646.07
		80512529 Total		0	-$646.07
		80512531	Internal Labor	[redacted]	$125.38
		80512531 Total			$125.38
		80512548	Internal Labor	0	-$30.63
		80512548 Total		0	-$30.63
		80512552	Internal Labor	[redacted]	$4,385.41
		80512552 Total			$4,385.41
		80512559	Internal Labor		$549.55
		80512559 Total			$549.55
		80512673	Internal Labor		-$627.53
		80512673 Total			-$627.53
		80513005	Internal Labor	0	-$894.25
		80513005 Total		0	-$894.25
		80513311	Internal Labor	0	-$1,735.25
		80513311 Total		0	-$1,735.25
		80513340	Internal Labor	[redacted]	-$65.22
		80513340 Total			-$65.22
		80513361	Internal Labor	0	-$287.47
		80513361 Total		0	-$287.47
		80513374	Internal Labor	0	-$14.02
		80513374 Total		0	-$14.02
		80513395	Internal Labor	0	-$2,197.95
		80513395 Total		0	-$2,197.95
		80513399	Internal Labor	0	-$713.39
		80513399 Total		0	-$713.39
		80513487	Internal Labor	0	-$1,116.95
		80513487 Total		0	-$1,116.95
		80514597	Internal Labor	[redacted]	$8,057.13
		80514597 Total			$8,057.13
		80514599	Internal Labor		$10,971.87
		80514599 Total			$10,971.87
		80514602	Internal Labor		-$3,201.90
		80514602 Total			-$3,201.90
		80514605	Internal Labor		$4,658.82
		80514605 Total			$4,658.82
		80514608	Internal Labor	0	$15.04
		80514608 Total		0	$15.04

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202602**	80514609	Internal Labor	[redacted]	$1,675.07
		80514609 Total			$1,675.07
		80514610	Internal Labor		$5,978.42
		80514610 Total			$5,978.42
		80514613	Internal Labor		-$234.07
		80514613 Total			-$234.07
		80514619	Internal Labor	0	-$343.29
		80514619 Total		0	-$343.29
		80514801	Internal Labor		$2,533.99
		80514801 Total			$2,533.99
		80514802	Internal Labor		$4,494.20
		80514802 Total			$4,494.20
		80514916	Internal Labor		$6,108.62
		80514916 Total			$6,108.62
		80515060	Internal Labor		$1,710.82
		80515060 Total			$1,710.82
		80515062	Internal Labor		$1,692.36
		80515062 Total			$1,692.36
		80515081	Internal Labor		$62.41
		80515081 Total			$62.41
		80515186	Internal Labor		$3,316.19
		80515186 Total			$3,316.19
		80515325	Internal Labor		$5,225.82
		80515325 Total			$5,225.82
		80515444	Internal Labor		$367.78
		80515444 Total			$367.78
		80515455	Internal Labor		$9,317.37
		80515455 Total			$9,317.37
		80516932	Internal Labor	0	$0.00
		80516932 Total		0	$0.00
		80517840	Internal Labor	0	$15.60
		80517840 Total		0	$15.60
		80517896	Internal Labor		$1,872.45
		80517896 Total			$1,872.45
		80518174	Internal Labor		$1,364.00
		80518174 Total			$1,364.00
		80518641	Internal Labor		$3,475.98
		80518641 Total			$3,475.98
		80518651	Internal Labor		$1,323.65
		80518651 Total			$1,323.65
		80518654	Internal Labor		$62.41
		80518654 Total			$62.41
		80518669	Internal Labor		$1,983.04
		80518669 Total			$1,983.04
		80518952	Internal Labor		$115.01
		80518952 Total			$115.01
		80519170	Internal Labor		$9,692.42
		80519170 Total			$9,692.42

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80519183	Internal Labor	[redacted]	$2,401.12
		80519183 Total			$2,401.12
		80519199	Internal Labor		$40.74
		80519199 Total			$40.74
		80519205	Internal Labor		$2,000.32
		80519205 Total			$2,000.32
		80519208	Internal Labor		$3,489.64
		80519208 Total			$3,489.64
		80519218	Internal Labor		$1,455.49
		80519218 Total			$1,455.49
		80519223	Internal Labor		$3,219.62
		80519223 Total			$3,219.62
		80519232	Internal Labor		$3,717.99
		80519232 Total			$3,717.99
		80519251	Internal Labor		$103.30
		80519251 Total			$103.30
		80519287	Internal Labor		$2,970.68
		80519287 Total			$2,970.68
		80519304	Internal Labor		$3,688.68
		80519304 Total			$3,688.68
		80519305	Internal Labor		$249.66
		80519305 Total			$249.66
		80519338	Internal Labor		$94.15
		80519338 Total			$94.15
		80519357	Internal Labor		$285.30
		80519357 Total			$285.30
		80519369	Internal Labor		$343.29
		80519369 Total			$343.29
		80519542	Internal Labor		$1,662.95
		80519542 Total			$1,662.95
		80519563	Internal Labor		$0.00
		80519563 Total			$0.00
		80519854	Internal Labor		$237.98
		80519854 Total			$237.98
		80519855	Internal Labor		$3,251.58
		80519855 Total			$3,251.58
		80520570	Internal Labor		$156.04
		80520570 Total			$156.04
		80520755	Internal Labor		$1,859.01
		80520755 Total			$1,859.01
		80520780	Internal Labor		$14,344.16
		80520780 Total			$14,344.16
		80520833	Internal Labor		$22,817.97
		80520833 Total			$22,817.97
		80521178	Internal Labor		$124.82
		80521178 Total			$124.82
		80521200	Internal Labor		$102.88
		80521200 Total			$102.88

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80521537	Internal Labor	[redacted]	$0.00
		80521537 Total			$0.00
		80521644	Internal Labor		$8,682.88
		80521644 Total			$8,682.88
		80521940	Internal Labor		$124.82
		80521940 Total			$124.82
		80521941	Internal Labor		$3,659.20
		80521941 Total			$3,659.20
		80521953	Internal Labor		$6,015.36
		80521953 Total			$6,015.36
		80522255	Internal Labor		$5,610.84
		80522255 Total			$5,610.84
		80522403	Internal Labor		$1,713.98
		80522403 Total			$1,713.98
		80522708	Internal Labor		$1,269.53
		80522708 Total			$1,269.53
		80522734	Internal Labor		$4,423.81
		80522734 Total			$4,423.81
		80523088	Internal Labor		$2,768.92
		80523088 Total			$2,768.92
		80523150	Internal Labor		$3,345.52
		80523150 Total			$3,345.52
		80523478	Internal Labor		$239.80
		80523478 Total			$239.80
		80523482	Internal Labor		$2,890.73
		80523482 Total			$2,890.73
		80523496	Internal Labor		$379.17
		80523496 Total			$379.17
		80523520	Internal Labor		$4,452.97
		80523520 Total			$4,452.97
		80523985	Internal Labor		$304.29
		80523985 Total			$304.29
		80523996	Internal Labor		$117.04
		80523996 Total			$117.04
		80524000	Internal Labor		$124.82
		80524000 Total			$124.82
		80524276	Internal Labor		$7,496.83
		80524276 Total			$7,496.83
		80524283	Internal Labor		$5,570.03
		80524283 Total			$5,570.03
		80524293	Internal Labor		$4,044.59
		80524293 Total			$4,044.59
		80524308	Internal Labor		$2,824.18
		80524308 Total			$2,824.18
		80524332	Internal Labor		$95.18
		80524332 Total			$95.18
		80524365	Internal Labor	0	$117.83
		80524365 Total		0	$117.83

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202602**	80524578	Internal Labor	[redacted]	$4,977.10
		80524578 Total			$4,977.10
		80524595	Internal Labor		$1,921.17
		80524595 Total			$1,921.17
		80524597	Internal Labor		$2,846.53
		80524597 Total			$2,846.53
		80524613	Internal Labor		$3,167.23
		80524613 Total			$3,167.23
		80524615	Internal Labor		$386.21
		80524615 Total			$386.21
		80524616	Internal Labor		$3,654.96
		80524616 Total			$3,654.96
		80524619	Internal Labor		$2,388.21
		80524619 Total			$2,388.21
		80524726	Internal Labor		$3,427.02
		80524726 Total			$3,427.02
		80524728	Internal Labor		$4,593.56
		80524728 Total			$4,593.56
		80524980	Internal Labor		$139.88
		80524980 Total			$139.88
		80524991	Internal Labor		$1,061.05
		80524991 Total			$1,061.05
		80525021	Internal Labor		$230.41
		80525021 Total			$230.41
		80525233	Internal Labor		$110.01
		80525233 Total			$110.01
		80525305	Internal Labor		$216.09
		80525305 Total			$216.09
		80525307	Internal Labor		$96.00
		80525307 Total			$96.00
		80525311	Internal Labor		$124.35
		80525311 Total			$124.35
		80525319	Internal Labor		$435.03
		80525319 Total			$435.03
		80525341	Internal Labor		$237.02
		80525341 Total			$237.02
		80525359	Internal Labor	0	$59.75
		80525359 Total		0	$59.75
		80525367	Internal Labor	[redacted]	$1,346.53
		80525367 Total			$1,346.53
		80525372	Internal Labor		$273.08
		80525372 Total			$273.08
		80525821	Internal Labor		$343.29
		80525821 Total			$343.29
		80525833	Internal Labor		$2,097.37
		80525833 Total			$2,097.37
		80525893	Internal Labor		$218.46
		80525893 Total			$218.46

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202602	80526130	Internal Labor	[redacted]	$187.25
		80526130 Total			$187.25
		80526183	Internal Labor		$3,916.55
		80526183 Total			$3,916.55
		80526194	Internal Labor		$93.63
		80526194 Total			$93.63
		80526196	Internal Labor		$998.64
		80526196 Total			$998.64
		80526202	Internal Labor		$499.32
		80526202 Total			$499.32
		80526204	Internal Labor		$90.64
		80526204 Total			$90.64
		80526206	Internal Labor		$4,432.68
		80526206 Total			$4,432.68
		80526226	Internal Labor		$374.49
		80526226 Total			$374.49
		80526662	Internal Labor		$3,389.22
		80526662 Total			$3,389.22
		80526678	Internal Labor		$124.82
		80526678 Total			$124.82
		80526683	Internal Labor		$285.00
		80526683 Total			$285.00
		80526721	Internal Labor		$561.74
		80526721 Total			$561.74
		80526959	Internal Labor		$873.80
		80526959 Total			$873.80
		80526968	Internal Labor		$842.61
		80526968 Total			$842.61
		80526978	Internal Labor		$1,700.00
		80526978 Total			$1,700.00
		80526984	Internal Labor		$1,092.25
		80526984 Total			$1,092.25
		80526988	Internal Labor		$468.12
		80526988 Total			$468.12
		80527002	Internal Labor		$2,761.71
		80527002 Total			$2,761.71
		80527350	Internal Labor	0	-$0.02
		80527350 Total		0	-$0.02
		80573446	Internal Labor	0	$0.03
		80573446 Total		0	$0.03
		81288635	Internal Labor	0	$0.02
		81288635 Total		0	$0.02
		81359614	Internal Labor	0	-$644.29
		81359614 Total		0	-$644.29
		81535236	Internal Labor	0	-$5.23
		81535236 Total		0	-$5.23
		81636014	Internal Labor	0	-$0.03
		81636014 Total		0	-$0.03

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	**202602**	81641043	Internal Labor	[redacted]	$1,030.58
		81641043 Total			$1,030.58
		81794582	Internal Labor	0	-$0.04
		81794582 Total		0	-$0.04
		82035006	Internal Labor	0	$30.11
		82035006 Total		0	$30.11
		82158972	Internal Labor	0	$45.13
		82158972 Total		0	$45.13
		82258548	Internal Labor	0	$0.00
		82258548 Total		0	$0.00
		82346187	Internal Labor	0	-$179.39
		82346187 Total		0	-$179.39
		82488658	Internal Labor	0	-$22.00
		82488658 Total		0	-$22.00
		82508764	Internal Labor	0	-$6.88
		82508764 Total		0	-$6.88
		82567722	Internal Labor	0	-$12.89
		82567722 Total		0	-$12.89
		82628669	Internal Labor	[redacted]	$856.62
		82628669 Total			$856.62
		82664839	Internal Labor		$2,832.56
		82664839 Total			$2,832.56
		82736464	Internal Labor		$425.90
		82736464 Total			$425.90
		82736802	Internal Labor		$1,419.28
		82736802 Total			$1,419.28
		82737479	Internal Labor		$276.48
		82737479 Total			$276.48
		82767281	Internal Labor	0	-$0.01
		82767281 Total		0	-$0.01
		82967516	Internal Labor	0	$534.64
		82967516 Total		0	$534.64
	202602 Total			[redacted]	**$291,087.24**
Labor Total					**$3,011,544.08**
Outside Services	**202608**	80207200	(blank)	0	$0.10
			Contractor Accrual	0	$0.00
		80207200 Total		0	$0.10
		80351389	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$658.45
		80351389 Total		0	$658.45
		80381847	(blank)	0	$21.13
		80381847 Total		0	$21.13
		80407662	HENKELS & MCCOY INC	0	$0.00
		80407662 Total		0	$0.00
		80477448	NRC EAST ENVIRONMENTAL SERVICES INC	0	$11,824.79
		80477448 Total		0	$11,824.79
		80491609	HENKELS & MCCOY INC	0	$2,207.85
		80491609 Total		0	$2,207.85
		80492667	A J PENNA & SON	0	$843.28

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202608**	80492667 Total		0	$843.28
		80495445	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,863.41
		80495445 Total		0	$4,863.41
		80497284	HENKELS & MCCOY INC	0	$2,221.91
		80497284 Total		0	$2,221.91
		80501443	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$103.98
		80501443 Total		0	$103.98
		80507068	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80507068 Total		0	$0.00
		80507533	HENKELS & MCCOY INC	0	$0.00
		80507533 Total		0	$0.00
		80507930	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,496.86
		80507930 Total		0	$4,496.86
		80508400	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,852.23
		80508400 Total		0	$2,852.23
		80510626	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,649.07
		80510626 Total		0	$1,649.07
		80524000	LEWIS TREE SERVICE INC	0	$945.98
		80524000 Total		0	$945.98
		80524308	HENKELS & MCCOY INC	0	$667.77
		80524308 Total		0	$667.77
		80531505	(blank)	0	$6.23
		80531505 Total		0	$6.23
		80533504	(blank)	0	$249.44
		80533504 Total		0	$249.44
		80534267	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$0.01
		80534267 Total		0	-$0.01
		80534379	(blank)	0	$20.62
		80534379 Total		0	$20.62
		80535114	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$862.25
		80535114 Total		0	$862.25
		80535663	H I STONE & SON TRUCKING INC	0	$7,101.48
		80535663 Total		0	$7,101.48
		80536483	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$542.95
		80536483 Total		0	$542.95
		80537477	H I STONE & SON TRUCKING INC	0	$1,378.96
		80537477 Total		0	$1,378.96
		80539813	Contractor Accrual	0	$0.00
		80539813 Total		0	$0.00
		80541034	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,133.54
		80541034 Total		0	$1,133.54
		80541510	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$500.21
		80541510 Total		0	$500.21
		80543341	H I STONE & SON TRUCKING INC	0	$0.00
		80543341 Total		0	$0.00
		80544616	H I STONE & SON TRUCKING INC	0	$2,344.85
		80544616 Total		0	$2,344.85
		80545714	MCALLEN CONSTRUCTION INC	0	-$555.13

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202608**	80545714 Total		0	-$555.13
		80545735	(blank)	0	$0.02
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$0.01
		80545735 Total		0	$0.01
		80546240	MCALLEN CONSTRUCTION INC	0	$1,142.24
		80546240 Total		0	$1,142.24
		80546304	(blank)	0	$0.01
		80546304 Total		0	$0.01
		80547646	SUNBELT RENTALS	0	$4,303.13
		80547646 Total		0	$4,303.13
		80547650	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$839.08
		80547650 Total		0	$839.08
		80547651	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,732.62
		80547651 Total		0	$1,732.62
		80549511	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$0.01
		80549511 Total		0	-$0.01
		80549536	MCALLEN CONSTRUCTION INC	0	-$92.92
		80549536 Total		0	-$92.92
		80549852	LEWIS TREE SERVICE INC	0	$908.79
		80549852 Total		0	$908.79
		80549898	PHOENIX ENVIRONMENTAL LAB INC	0	-$12.51
		80549898 Total		0	-$12.51
		80550232	PHOENIX ENVIRONMENTAL LAB INC	0	-$5.09
		80550232 Total		0	-$5.09
		80552049	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,313.16
		80552049 Total		0	$2,313.16
		80552295	HENKELS & MCCOY INC	0	$1,907.43
		80552295 Total		0	$1,907.43
		80552820	PHOENIX ENVIRONMENTAL LAB INC	0	-$3.83
		80552820 Total		0	-$3.83
		80554102	HENKELS & MCCOY INC	0	$2,653.65
		80554102 Total		0	$2,653.65
		80555378	LEWIS TREE SERVICE INC	0	$0.00
		80555378 Total		0	$0.00
		80555893	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,363.93
		80555893 Total		0	$3,363.93
		80557163	(blank)	0	-$5,495.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80557163 Total		0	-$5,495.10
		80558098	SUNBELT RENTALS	0	$0.00
		80558098 Total		0	$0.00
		80558595	CLEAN HARBORS ENV SERVICES INC	0	$2,814.48
			Contractor Accrual	0	-$16,698.84
			SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			PHOENIX ENVIRONMENTAL LAB INC	0	$83.70

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202608**	80558595 Total		0	-$13,800.66
		80558599	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$480.12
		80558599 Total		0	$480.12
		80558623	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,821.76
		80558623 Total		0	$1,821.76
		80558821	(blank)	0	$13.56
			SUNBELT RENTALS	0	$0.00
		80558821 Total		0	$13.56
		80558989	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$867.97
		80558989 Total		0	$867.97
		80559564	(blank)	0	-$764.43
		80559564 Total		0	-$764.43
		80560410	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,624.80
		80560410 Total		0	$1,624.80
		80561284	(blank)	0	$273.00
			SUNBELT RENTALS	0	$0.00
		80561284 Total		0	$273.00
		80561439	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,082.84
		80561439 Total		0	$1,082.84
		80561859	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$27.17
		80561859 Total		0	-$27.17
		80562426	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,572.73
		80562426 Total		0	$4,572.73
		80562439	Contractor Accrual	0	-$5,000.00
			CAVALIERE INDUSTRIES INC	0	$6,090.59
		80562439 Total		0	$1,090.59
		80562930	(blank)	0	$0.00
			MCALLEN CONSTRUCTION INC	0	-$89.05
			SUNBELT RENTALS	0	$0.00
		80562930 Total		0	-$89.05
		80563432	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,554.52
		80563432 Total		0	$2,554.52
		80564159	SUNBELT RENTALS	0	$0.00
		80564159 Total		0	$0.00
		80564166	(blank)	0	$2,342.74
			MCALLEN CONSTRUCTION INC	0	-$2,777.69
			SUNBELT RENTALS	0	-$297.03
		80564166 Total		0	-$731.98
		80566079	Contractor Accrual	0	-$4,890.00
			H I STONE & SON TRUCKING INC	0	$7,913.92
		80566079 Total		0	$3,023.92
		80566932	CAVALIERE INDUSTRIES INC	0	$0.00
		80566932 Total		0	$0.00
		80343210	(blank)	0	-$0.01
		80343210 Total		0	-$0.01
		80368013	(blank)	0	-$356.47
		80368013 Total		0	-$356.47

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202608	80556557	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$597.02
		80556557 Total		0	$597.02
		80557408	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,619.76
		80557408 Total		0	$1,619.76
		80559482	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,509.20
		80559482 Total		0	$1,509.20
		80563325	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,398.70
			ENVIROMED SERVICES INC	0	$412.90
		80563325 Total		0	$2,811.60
		80565876	MCALLEN CONSTRUCTION INC	0	$4,947.77
		80565876 Total		0	$4,947.77
		80567380	SUNBELT RENTALS	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$197.24
		80567380 Total		0	-$197.24
		80567661	Contractor Accrual	0	$16,727.28
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,285.13
		80567661 Total		0	$34,012.41
		80568249	SUNBELT RENTALS	0	$1,736.95
		80568249 Total		0	$1,736.95
		80569209	(blank)	0	-$871.44
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.01
		80569209 Total		0	-$871.43
		80570479	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$48.51
		80570479 Total		0	-$48.51
		80570758	HENKELS & MCCOY INC	0	$2,024.33
		80570758 Total		0	$2,024.33
		80570845	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$40.64
		80570845 Total		0	-$40.64
		80571218	(blank)	0	$169.68
			SUNBELT RENTALS	0	$3,580.05
			CAVALIERE INDUSTRIES INC	0	$6,994.74
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$93.12
		80571218 Total		0	$10,651.35
		80572877	COLEMAN DRILLING & BLASTING INC	0	$0.00
		80572877 Total		0	$0.00
		80573021	CAVALIERE INDUSTRIES INC	0	$1,769.87
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,691.73
		80573021 Total		0	$5,461.60
		80573823	(blank)	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$140.68
		80573823 Total		0	-$140.68
		80575358	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$170.58
			E-J ELECTRIC T & D LLC	0	$38,245.90
		80575358 Total		0	$38,075.32
		80575770	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,724.88
		80575770 Total		0	$2,724.88
		80575981	A J PENNA & SON	0	$6,887.15
		80575981 Total		0	$6,887.15

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202608**	80576850	SUNBELT RENTALS	0	$2,994.76
		80576850 Total		0	$2,994.76
		80576856	HENKELS & MCCOY INC	0	$1,063.51
		80576856 Total		0	$1,063.51
		80577174	MCALLEN CONSTRUCTION INC	0	$1,578.57
		80577174 Total		0	$1,578.57
		80577825	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,031.52
		80577825 Total		0	$1,031.52
		80577926	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,783.44
		80577926 Total		0	$1,783.44
		80578781	A J PENNA & SON	0	$3,497.02
		80578781 Total		0	$3,497.02
		80579353	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,068.40
		80579353 Total		0	$2,068.40
		80803678	H I STONE & SON TRUCKING INC	0	$0.00
		80803678 Total		0	$0.00
	202608 Total			**0**	**$187,910.89**
	202607	80178694	H I STONE & SON TRUCKING INC	0	$0.00
		80178694 Total		0	$0.00
		80207200	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$81.24
		80207200 Total		0	$81.24
		80239616	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80239616 Total		0	$0.00
		80264877	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$8.90
		80264877 Total		0	-$8.90
		80278918	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$671.73
		80278918 Total		0	$671.73
		80290783	(blank)	0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		80290783 Total		0	$0.00
		80339047	(blank)	0	$0.00
		80339047 Total		0	$0.00
		80354077	HENKELS & MCCOY INC	0	$0.00
		80354077 Total		0	$0.00
		80377848	HENKELS & MCCOY INC	0	$500.90
		80377848 Total		0	$500.90
		80407662	HENKELS & MCCOY INC	0	$1,794.46
		80407662 Total		0	$1,794.46
		80410052	HENKELS & MCCOY INC	0	$0.00
		80410052 Total		0	$0.00
		80418044	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80418044 Total		0	$0.00
		80439344	HENKELS & MCCOY INC	0	$19,065.12
		80439344 Total		0	$19,065.12
		80462117	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80462117 Total		0	$0.00
		80466402	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80466402 Total		0	$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202607	80482195	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80482195 Total		0	$0.00
		80485352	(blank)	0	$19.19
		80485352 Total		0	$19.19
		80485736	HENKELS & MCCOY INC	0	$1,270.61
		80485736 Total		0	$1,270.61
		80492667	(blank)	0	$8.95
		80492667 Total		0	$8.95
		80492696	COLEMAN DRILLING & BLASTING INC	0	$0.00
		80492696 Total		0	$0.00
		80496258	HENKELS & MCCOY INC	0	$0.00
		80496258 Total		0	$0.00
		80506380	H I STONE & SON TRUCKING INC	0	$793.39
		80506380 Total		0	$793.39
		80506434	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80506434 Total		0	$0.00
		80507068	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$578.45
		80507068 Total		0	$578.45
		80507380	HENKELS & MCCOY INC	0	$0.00
		80507380 Total		0	$0.00
		80507533	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			HENKELS & MCCOY INC	0	$1,778.50
		80507533 Total		0	$1,778.50
		80508400	Contractor Accrual	0	-$2,852.23
		80508400 Total		0	-$2,852.23
		80508672	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80508672 Total		0	$0.00
		80511449	HENKELS & MCCOY INC	0	$0.00
		80511449 Total		0	$0.00
		80511792	HENKELS & MCCOY INC	0	$1,582.80
		80511792 Total		0	$1,582.80
		80524308	HENKELS & MCCOY INC	0	$2,819.35
		80524308 Total		0	$2,819.35
		80525359	(blank)	0	$6.51
		80525359 Total		0	$6.51
		80527809	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$347.80
		80527809 Total		0	$347.80
		80530988	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80530988 Total		0	$0.00
		80532891	COLEMAN DRILLING & BLASTING INC	0	$0.00
		80532891 Total		0	$0.00
		80533893	(blank)	0	$50.82
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$99.93
		80533893 Total		0	-$49.11
		80534267	Contractor Accrual	0	-$784.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$449.78
		80534267 Total		0	-$334.63
		80535114	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$470.90

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202607**	80535114 Total		0	$470.90
		80535458	HENKELS & MCCOY INC	0	$1,273.15
		80535458 Total		0	$1,273.15
		80536492	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80536492 Total		0	$0.00
		80538511	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80538511 Total		0	$0.00
		80538859	MCALLEN CONSTRUCTION INC	0	-$80.99
		80538859 Total		0	-$80.99
		80538912	HENKELS & MCCOY INC	0	$2,662.86
		80538912 Total		0	$2,662.86
		80539862	COLEMAN DRILLING & BLASTING INC	0	$0.00
		80539862 Total		0	$0.00
		80540819	(blank)	0	$50.68
		80540819 Total		0	$50.68
		80541510	Contractor Accrual	0	-$484.06
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80541510 Total		0	-$484.06
		80541736	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80541736 Total		0	$0.00
		80542277	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80542277 Total		0	$0.00
		80542993	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80542993 Total		0	$0.00
		80543341	H I STONE & SON TRUCKING INC	0	$0.00
		80543341 Total		0	$0.00
		80543856	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,604.26
		80543856 Total		0	$1,604.26
		80545714	MCALLEN CONSTRUCTION INC	0	$17,197.85
		80545714 Total		0	$17,197.85
		80545735	Contractor Accrual	0	-$584.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$181.36
		80545735 Total		0	-$403.32
		80545759	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80545759 Total		0	$0.00
		80546240	MCALLEN CONSTRUCTION INC	0	$2,682.88
		80546240 Total		0	$2,682.88
		80546304	HENKELS & MCCOY INC	0	$0.00
		80546304 Total		0	$0.00
		80546752	(blank)	0	-$20.23
		80546752 Total		0	-$20.23
		80547507	(blank)	0	-$0.01
		80547507 Total		0	-$0.01
		80547650	Contractor Accrual	0	-$811.98
		80547650 Total		0	-$811.98
		80547903	Contractor Accrual	0	-$2,815.51
		80547903 Total		0	-$2,815.51
		80549511	Contractor Accrual	0	-$558.03

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202607	80549511	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$930.05
		80549511 Total		0	$372.02
		80549536	MCALLEN CONSTRUCTION INC	0	$2,879.57
			SUNBELT RENTALS	0	$1,436.29
		80549536 Total		0	$4,315.86
		80549618	SUNBELT RENTALS	0	$2,563.55
		80549618 Total		0	$2,563.55
		80549898	PHOENIX ENVIRONMENTAL LAB INC	0	$209.53
			HENKELS & MCCOY INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,432.03
		80549898 Total		0	$4,641.56
		80549935	SUNBELT RENTALS	0	$2,525.97
		80549935 Total		0	$2,525.97
		80550232	MCALLEN CONSTRUCTION INC	0	-$97.34
			PHOENIX ENVIRONMENTAL LAB INC	0	$85.16
		80550232 Total		0	-$12.18
		80550239	(blank)	0	$0.24
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80550239 Total		0	$0.24
		80551573	TOWN OF MONROE	0	$930.54
		80551573 Total		0	$930.54
		80552295	SUNBELT RENTALS	0	$2,637.93
		80552295 Total		0	$2,637.93
		80552820	PHOENIX ENVIRONMENTAL LAB INC	0	$64.24
		80552820 Total		0	$64.24
		80554738	SUNBELT RENTALS	0	$1,887.52
		80554738 Total		0	$1,887.52
		80555378	LEWIS TREE SERVICE INC	0	$751.23
		80555378 Total		0	$751.23
		80557163	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,373.27
		80557163 Total		0	$1,373.27
		80558098	(blank)	0	$0.00
			A J PENNA & SON	0	$0.00
			SUNBELT RENTALS	0	$3,410.68
		80558098 Total		0	$3,410.68
		80558583	(blank)	0	-$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80558583 Total		0	-$0.01
		80558595	Contractor Accrual	0	$16,698.84
			SUNBELT RENTALS	0	$7,102.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,255.74
		80558595 Total		0	$41,056.62
		80558599	(blank)	0	-$25.39
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		80558599 Total		0	-$25.39
		80558701	MCALLEN CONSTRUCTION INC	0	-$55.38
		80558701 Total		0	-$55.38

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202607	80558821	SUNBELT RENTALS	0	$1,320.28
		80558821 Total		0	$1,320.28
		80559564	(blank)	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.01
		80559564 Total		0	$0.01
		80560410	SUNBELT RENTALS	0	$4,874.63
		80560410 Total		0	$4,874.63
		80560421	(blank)	0	$0.00
			MCALLEN CONSTRUCTION INC	0	-$43.91
		80560421 Total		0	-$43.91
		80561284	SUNBELT RENTALS	0	$1,325.57
		80561284 Total		0	$1,325.57
		80561859	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$842.20
		80561859 Total		0	$842.20
		80562435	(blank)	0	$5.98
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$69.09
		80562435 Total		0	-$63.11
		80562439	Contractor Accrual	0	$0.00
		80562439 Total		0	$0.00
		80562930	MCALLEN CONSTRUCTION INC	0	$2,758.89
			SUNBELT RENTALS	0	$13,205.87
		80562930 Total		0	$15,964.76
		80564159	SUNBELT RENTALS	0	$2,082.25
		80564159 Total		0	$2,082.25
		80564166	MCALLEN CONSTRUCTION INC	0	$3,881.77
			SUNBELT RENTALS	0	$3,603.52
		80564166 Total		0	$7,485.29
		80566079	Contractor Accrual	0	$4,890.00
		80566079 Total		0	$4,890.00
		80566932	CAVALIERE INDUSTRIES INC	0	$3,127.23
		80566932 Total		0	$3,127.23
		82035006	(blank)	0	$0.00
		82035006 Total		0	$0.00
		80207185	(blank)	0	-$349.53
		80207185 Total		0	-$349.53
		80328607	(blank)	0	$2,009.98
		80328607 Total		0	$2,009.98
		80338952	(blank)	0	-$0.01
		80338952 Total		0	-$0.01
		80378577	(blank)	0	$0.01
		80378577 Total		0	$0.01
		80567380	SUNBELT RENTALS	0	$2,889.03
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$6,111.76
		80567380 Total		0	$9,000.79
		80569209	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,340.14
		80569209 Total		0	$5,340.14
		80570479	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,502.61
		80570479 Total		0	$1,502.61

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202607**	80570845	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,259.09
		80570845 Total		0	$1,259.09
		80571218	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,884.92
		80571218 Total		0	$2,884.92
		80572877	(blank)	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$2,751.87
		80572877 Total		0	$2,751.87
		80573823	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,358.72
		80573823 Total		0	$4,358.72
		80575358	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,286.32
		80575358 Total		0	$5,286.32
		80803678	H I STONE & SON TRUCKING INC	0	$996.80
		80803678 Total		0	$996.80
	202607 Total			**0**	**$192,685.79**
	202603	80026731	(blank)	0	$1.02
		80026731 Total		0	$1.02
		80206798	LEWIS TREE SERVICE INC	0	$5,093.16
		80206798 Total		0	$5,093.16
		80207200	Contractor Accrual	0	$1,055.88
		80207200 Total		0	$1,055.88
		80217336	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$830.25
		80217336 Total		0	$830.25
		80217658	(blank)	0	-$67.08
		80217658 Total		0	-$67.08
		80218367	(blank)	0	$0.01
		80218367 Total		0	$0.01
		80256535	(blank)	0	$33.71
		80256535 Total		0	$33.71
		80275174	(blank)	0	$0.00
		80275174 Total		0	$0.00
		80295607	(blank)	0	-$81.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80295607 Total		0	-$81.96
		80321531	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$232.10
		80321531 Total		0	$232.10
		80327270	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,042.99
		80327270 Total		0	$4,042.99
		80349202	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80349202 Total		0	$0.00
		80354077	HENKELS & MCCOY INC	0	$0.00
		80354077 Total		0	$0.00
		80378086	HENKELS & MCCOY INC	0	$0.00
		80378086 Total		0	$0.00
		80388605	Contractor Accrual	0	-$690.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$690.50
		80388605 Total		0	$0.00
		80394457	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80394457 Total		0	$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202603	80396635	HENKELS & MCCOY INC	0	-$45.44
		80396635 Total		0	-$45.44
		80397832	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80397832 Total		0	$0.00
		80397923	Contractor Accrual	0	-$1,440.98
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,489.03
		80397923 Total		0	$48.05
		80400797	SUNBELT RENTALS	0	$0.00
		80400797 Total		0	$0.00
		80403364	Contractor Accrual	0	$1,530.72
		80403364 Total		0	$1,530.72
		80404175	0220315 - NEW LONDON AWC EXCAVATION	0	$670.38
		80404175 Total		0	$670.38
		80407652	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80407652 Total		0	$0.00
		80410052	HENKELS & MCCOY INC	0	$30.08
		80410052 Total		0	$30.08
		80417546	Contractor Accrual	0	-$2,691.69
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80417546 Total		0	-$2,691.69
		80420934	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80420934 Total		0	$0.00
		80422534	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80422534 Total		0	$0.00
		80433783	H I STONE & SON TRUCKING INC	0	$288.19
		80433783 Total		0	$288.19
		80438763	LEWIS TREE SERVICE INC	0	$532.03
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$41.33
		80438763 Total		0	$490.70
		80439344	HENKELS & MCCOY INC	0	$0.00
		80439344 Total		0	$0.00
		80442663	Contractor Accrual	0	$1,386.52
		80442663 Total		0	$1,386.52
		80455385	Contractor Accrual	0	-$37,165.85
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80455385 Total		0	-$37,165.85
		80460303	(blank)	0	$0.00
		80460303 Total		0	$0.00
		80463817	STATE OF CONNECTICUT TREASURER	0	$25.83
		80463817 Total		0	$25.83
		80465732	SUNBELT RENTALS	0	$0.00
		80465732 Total		0	$0.00
		80466452	Contractor Accrual	0	$0.00
		80466452 Total		0	$0.00
		80472341	(blank)	0	-$0.02
			Contractor Accrual	0	-$837.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80472341 Total		0	-$837.43

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202603	80472868	MCALLEN CONSTRUCTION INC	0	$1,537.45
			COLEMAN DRILLING & BLASTING INC	0	$21.19
		80472868 Total		0	$1,558.64
		80473670	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80473670 Total		0	$0.00
		80479911	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80479911 Total		0	$0.00
		80479953	SUNBELT RENTALS	0	$0.00
		80479953 Total		0	$0.00
		80480699	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80480699 Total		0	$0.00
		80481105	Contractor Accrual	0	-$919.55
			SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$919.55
		80481105 Total		0	$0.00
		80481119	SUNBELT RENTALS	0	$0.00
		80481119 Total		0	$0.00
		80481853	SUNBELT RENTALS	0	$0.00
		80481853 Total		0	$0.00
		80481854	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80481854 Total		0	$0.00
		80481857	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,603.82
		80481857 Total		0	$1,603.82
		80481859	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80481859 Total		0	$0.00
		80482195	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$572.84
		80482195 Total		0	$572.84
		80482201	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80482201 Total		0	$0.00
		80482232	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80482232 Total		0	$0.00
		80485150	SUNBELT RENTALS	0	$0.00
		80485150 Total		0	$0.00
		80485352	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,642.60
		80485352 Total		0	$2,642.60
		80485362	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$77.82
		80485362 Total		0	-$77.82
		80485514	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$538.27
		80485514 Total		0	$538.27
		80485798	H I STONE & SON TRUCKING INC	0	$1,232.30
		80485798 Total		0	$1,232.30
		80487158	H I STONE & SON TRUCKING INC	0	$3,160.94
			SUNBELT RENTALS	0	$0.00
		80487158 Total		0	$3,160.94
		80488002	SUNBELT RENTALS	0	$0.00
		80488002 Total		0	$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202603	80488045	H I STONE & SON TRUCKING INC	0	$2,482.70
		80488045 Total		0	$2,482.70
		80488764	LUCAS TREE EXPERTS	0	$1,545.36
		80488764 Total		0	$1,545.36
		80488817	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80488817 Total		0	$0.00
		80489856	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80489856 Total		0	$0.00
		80491358	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80491358 Total		0	$0.00
		80491359	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80491359 Total		0	$0.00
		80491457	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80491457 Total		0	$0.00
		80491625	H I STONE & SON TRUCKING INC	0	$1,318.81
		80491625 Total		0	$1,318.81
		80491630	H I STONE & SON TRUCKING INC	0	$2,710.33
		80491630 Total		0	$2,710.33
		80491676	MTV SOLUTIONS INC	0	$0.00
		80491676 Total		0	$0.00
		80492667	SUNBELT RENTALS	0	$0.00
		80492667 Total		0	$0.00
		80492678	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$73.55
		80492678 Total		0	-$73.55
		80492999	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80492999 Total		0	$0.00
		80493006	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80493006 Total		0	$0.00
		80493073	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80493073 Total		0	$0.00
		80493673	HENKELS & MCCOY INC	0	$1,229.24
		80493673 Total		0	$1,229.24
		80493676	SUNBELT RENTALS	0	$0.00
		80493676 Total		0	$0.00
		80493802	MCALLEN CONSTRUCTION INC	0	$3,375.35
		80493802 Total		0	$3,375.35
		80494076	(blank)	0	$964.80
			SUNBELT RENTALS	0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		80494076 Total		0	$964.80
		80495372	(blank)	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80495372 Total		0	$0.00
		80495426	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80495426 Total		0	$0.00
		80495757	(blank)	0	$0.02

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202603	80495757	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80495757 Total		0	$0.02
		80495765	0220315 - NEW LONDON AWC EXCAVATION	0	$594.12
		80495765 Total		0	$594.12
		80496258	SUNBELT RENTALS	0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		80496258 Total		0	$0.00
		80496591	CAVALIERE INDUSTRIES INC	0	$0.00
		80496591 Total		0	$0.00
		80501040	SUNBELT RENTALS	0	$0.00
		80501040 Total		0	$0.00
		80501048	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80501048 Total		0	$0.00
		80501389	SUNBELT RENTALS	0	$0.00
		80501389 Total		0	$0.00
		80501443	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80501443 Total		0	$0.00
		80501723	SUNBELT RENTALS	0	$0.00
		80501723 Total		0	$0.00
		80505968	PHOENIX ENVIRONMENTAL LAB INC	0	-$11.57
		80505968 Total		0	-$11.57
		80506380	H I STONE & SON TRUCKING INC	0	$22,442.01
			SUNBELT RENTALS	0	$0.00
		80506380 Total		0	$22,442.01
		80506434	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,603.29
		80506434 Total		0	$1,603.29
		80507086	MCALLEN CONSTRUCTION INC	0	$1,657.42
		80507086 Total		0	$1,657.42
		80507257	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$55.60
		80507257 Total		0	-$55.60
		80507380	(blank)	0	$0.00
			SUNBELT RENTALS	0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		80507380 Total		0	$0.00
		80507525	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80507525 Total		0	$0.00
		80507559	Contractor Accrual	0	-$1,910.61
			SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,910.61
		80507559 Total		0	$0.00
		80507562	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80507562 Total		0	$0.00
		80507741	(blank)	0	-$119.33
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$67.60
		80507741 Total		0	-$186.93

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202603	80508074	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80508074 Total		0	$0.00
		80508400	Contractor Accrual	0	-$20,134.20
			SUNBELT RENTALS	0	$20,741.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,134.20
		80508400 Total		0	$20,741.36
		80508644	MCALLEN CONSTRUCTION INC	0	$925.83
		80508644 Total		0	$925.83
		80508878	(blank)	0	-$1,447.35
			CLEAN HARBORS ENV SERVICES INC	0	$4,683.96
			SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80508878 Total		0	$3,236.61
		80510594	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,011.73
		80510594 Total		0	$3,011.73
		80510976	H I STONE & SON TRUCKING INC	0	$1,112.20
		80510976 Total		0	$1,112.20
		80511009	Contractor Accrual	0	-$1,625.25
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,434.30
		80511009 Total		0	-$190.95
		80511039	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			PHOENIX ENVIRONMENTAL LAB INC	0	-$3.80
		80511039 Total		0	-$3.80
		80511449	HENKELS & MCCOY INC	0	$1,900.51
		80511449 Total		0	$1,900.51
		80511767	(blank)	0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80511767 Total		0	$0.01
		80512510	SUNBELT RENTALS	0	$5,316.82
		80512510 Total		0	$5,316.82
		80512519	(blank)	0	-$2,843.57
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			SUNBELT RENTALS	0	$10,535.28
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,933.91
			PHOENIX ENVIRONMENTAL LAB INC	0	-$3.71
		80512519 Total		0	$9,621.91
		80512552	Contractor Accrual	0	$5,061.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,374.48
		80512552 Total		0	$8,436.20
		80512559	Contractor Accrual	0	-$1,477.63
			0220315 - NEW LONDON AWC EXCAVATION	0	$1,477.63
		80512559 Total		0	$0.00
		80512673	HENKELS & MCCOY INC	0	$961.31
		80512673 Total		0	$961.31
		80513005	MCALLEN CONSTRUCTION INC	0	$2,112.75
		80513005 Total		0	$2,112.75
		80513340	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80513340 Total		0	$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202603	80513399	Contractor Accrual	0	-$1,780.47
			SUNBELT RENTALS	0	$2,855.38
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,839.85
		80513399 Total		0	$2,914.76
		80514133	Contractor Accrual	0	-$1,813.45
		80514133 Total		0	-$1,813.45
		80514146	MCALLEN CONSTRUCTION INC	0	-$105.27
			SUNBELT RENTALS	0	$13,494.83
		80514146 Total		0	$13,389.56
		80514157	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80514157 Total		0	$0.00
		80514597	SUNBELT RENTALS	0	$3,926.76
		80514597 Total		0	$3,926.76
		80514599	E-J ELECTRIC T & D LLC	0	$1,440.82
		80514599 Total		0	$1,440.82
		80515060	(blank)	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$0.00
		80515060 Total		0	$0.00
		80515455	Contractor Accrual	0	$2,703.46
			SUNBELT RENTALS	0	$5,351.24
		80515455 Total		0	$8,054.70
		80517896	MCALLEN CONSTRUCTION INC	0	$761.71
		80517896 Total		0	$761.71
		80519205	SUNBELT RENTALS	0	$1,569.04
		80519205 Total		0	$1,569.04
		80519304	HENKELS & MCCOY INC	0	$3,940.17
		80519304 Total		0	$3,940.17
		80519542	(blank)	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$71.54
		80519542 Total		0	-$71.54
		80519855	Contractor Accrual	0	$1,992.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,992.44
		80519855 Total		0	$3,984.88
		80520833	CLEAN HARBORS ENV SERVICES INC	0	$1,180.00
		80520833 Total		0	$1,180.00
		80522255	MCALLEN CONSTRUCTION INC	0	$3,310.17
		80522255 Total		0	$3,310.17
		80523478	Contractor Accrual	0	$886.96
		80523478 Total		0	$886.96
		80523496	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,610.81
		80523496 Total		0	$4,610.81
		80523985	HENKELS & MCCOY INC	0	$937.79
		80523985 Total		0	$937.79
		80524276	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,414.66
		80524276 Total		0	$2,414.66
		80524308	SUNBELT RENTALS	0	$3,123.83
		80524308 Total		0	$3,123.83
		80524332	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,907.08

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202603**	80524332 Total		0	$1,907.08
		80525367	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,501.01
		80525367 Total		0	$2,501.01
		80526183	MCALLEN CONSTRUCTION INC	0	$8,353.27
			SUNBELT RENTALS	0	$6,646.41
		80526183 Total		0	$14,999.68
		80526206	SUNBELT RENTALS	0	$3,134.61
		80526206 Total		0	$3,134.61
		80526721	HENKELS & MCCOY INC	0	$1,272.66
		80526721 Total		0	$1,272.66
		80530697	A J PENNA & SON	0	$5,826.45
		80530697 Total		0	$5,826.45
		80528551	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$908.67
		80528551 Total		0	$908.67
		80531505	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,267.39
		80531505 Total		0	$1,267.39
		80533495	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,616.28
		80533495 Total		0	$4,616.28
		80535449	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,657.61
		80535449 Total		0	$1,657.61
		80535663	Contractor Accrual	0	$21,663.49
		80535663 Total		0	$21,663.49
		80536028	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,433.87
		80536028 Total		0	$2,433.87
		80536163	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,670.64
		80536163 Total		0	$1,670.64
		80628273	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80628273 Total		0	$0.00
		82046806	(blank)	0	-$0.16
		82046806 Total		0	-$0.16
		82346187	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		82346187 Total		0	$0.00
		82736802	(blank)	0	$123.76
		82736802 Total		0	$123.76
	202603 Total			**0**	**$201,424.69**
	202605	80530422	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$0.51
		80530422 Total		0	-$0.51
		80088528	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$397.85
		80088528 Total		0	$397.85
		80122222	(blank)	0	-$4.93
		80122222 Total		0	-$4.93
		80207200	Contractor Accrual	0	$85.18
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$0.00
		80207200 Total		0	$85.18
		80226443	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,937.57
		80226443 Total		0	$1,937.57
		80257035	H I STONE & SON TRUCKING INC	0	$739.88
		80257035 Total		0	$739.88

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202605	80278612	Contractor Accrual	0	-$855.99
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$884.54
		80278612 Total		0	$28.55
		80290783	HENKELS & MCCOY INC	0	$607.30
		80290783 Total		0	$607.30
		80319219	(blank)	0	$0.02
		80319219 Total		0	$0.02
		80321531	(blank)	0	$262.04
		80321531 Total		0	$262.04
		80354077	HENKELS & MCCOY INC	0	$0.00
		80354077 Total		0	$0.00
		80363055	(blank)	0	-$0.01
		80363055 Total		0	-$0.01
		80373077	(blank)	0	$0.00
		80373077 Total		0	$0.00
		80380531	(blank)	0	-$0.14
		80380531 Total		0	-$0.14
		80381847	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$41.58
		80381847 Total		0	$41.58
		80388605	(blank)	0	-$0.08
			Contractor Accrual	0	$0.00
		80388605 Total		0	-$0.08
		80391223	(blank)	0	$4,514.84
		80391223 Total		0	$4,514.84
		80404175	Contractor Accrual	0	$0.00
		80404175 Total		0	$0.00
		80418044	Contractor Accrual	0	$1,072.06
		80418044 Total		0	$1,072.06
		80420712	Contractor Accrual	0	$340.37
		80420712 Total		0	$340.37
		80420934	(blank)	0	$0.00
		80420934 Total		0	$0.00
		80438699	(blank)	0	-$2,492.41
		80438699 Total		0	-$2,492.41
		80438740	A J PENNA & SON	0	$1,080.59
		80438740 Total		0	$1,080.59
		80442663	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80442663 Total		0	$0.00
		80443185	(blank)	0	$0.01
		80443185 Total		0	$0.01
		80447577	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,087.77
		80447577 Total		0	$1,087.77
		80448748	(blank)	0	$45.91
		80448748 Total		0	$45.91
		80462117	Contractor Accrual	0	$1,366.88
		80462117 Total		0	$1,366.88
		80465732	MCALLEN CONSTRUCTION INC	0	-$98.07
		80465732 Total		0	-$98.07

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202605	80471616	Contractor Accrual	0	$0.01
		80471616 Total		0	$0.01
		80472868	(blank)	0	-$0.01
		80472868 Total		0	-$0.01
		80481479	SUNBELT RENTALS	0	$0.00
		80481479 Total		0	$0.00
		80481859	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80481859 Total		0	$0.00
		80482195	Contractor Accrual	0	$1,678.42
		80482195 Total		0	$1,678.42
		80485798	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$0.00
		80485798 Total		0	$0.00
		80487158	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$0.00
		80487158 Total		0	$0.00
		80491676	MTV SOLUTIONS INC	0	-$6,178.32
		80491676 Total		0	-$6,178.32
		80492678	(blank)	0	$0.00
		80492678 Total		0	$0.00
		80494357	A J PENNA & SON	0	$613.40
		80494357 Total		0	$613.40
		80495765	Contractor Accrual	0	$0.00
		80495765 Total		0	$0.00
		80501387	Contractor Accrual	0	-$554.35
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$554.35
		80501387 Total		0	$0.00
		80506434	(blank)	0	-$122.97
		80506434 Total		0	-$122.97
		80507562	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$945.76
		80507562 Total		0	$945.76
		80507741	LEWIS TREE SERVICE INC	0	$0.00
		80507741 Total		0	$0.00
		80509942	A J PENNA & SON	0	$0.00
		80509942 Total		0	$0.00
		80510643	MCALLEN CONSTRUCTION INC	0	$3,243.70
		80510643 Total		0	$3,243.70
		80511457	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80511457 Total		0	$0.00
		80512529	MCALLEN CONSTRUCTION INC	0	-$75.80
		80512529 Total		0	-$75.80
		80512559	Contractor Accrual	0	$0.00
		80512559 Total		0	$0.00
		80514146	NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,792.38
		80514146 Total		0	$5,792.38
		80519205	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80519205 Total		0	$0.00
		80522255	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,010.02
		80522255 Total		0	$3,010.02
		80523496	LEWIS TREE SERVICE INC	0	$1,679.92

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202605**	80523496 Total		0	$1,679.92
		80523985	(blank)	0	-$441.95
			HENKELS & MCCOY INC	0	$0.00
		80523985 Total		0	-$441.95
		80524293	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80524293 Total		0	$0.00
		80525359	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		80525359 Total		0	$0.00
		80526204	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$91.26
		80526204 Total		0	-$91.26
		80530697	SUNBELT RENTALS	0	$0.00
		80530697 Total		0	$0.00
		80527793	Contractor Accrual	0	-$603.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$603.75
		80527793 Total		0	$0.00
		80527809	Contractor Accrual	0	-$593.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$613.69
		80527809 Total		0	$19.81
		80527821	Contractor Accrual	0	-$1,254.43
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,296.28
		80527821 Total		0	$41.85
		80528550	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80528550 Total		0	$0.00
		80528957	(blank)	0	-$13,486.74
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			PHOENIX ENVIRONMENTAL LAB INC	0	$186.64
		80528957 Total		0	-$13,300.10
		80529965	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$87.11
		80529965 Total		0	-$87.11
		80530416	MCALLEN CONSTRUCTION INC	0	-$98.52
		80530416 Total		0	-$98.52
		80530962	H I STONE & SON TRUCKING INC	0	$6,026.82
		80530962 Total		0	$6,026.82
		80533495	MCALLEN CONSTRUCTION INC	0	-$37.44
			SUNBELT RENTALS	0	$0.00
		80533495 Total		0	-$37.44
		80533504	SUNBELT RENTALS	0	$0.00
		80533504 Total		0	$0.00
		80534379	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,861.47
		80534379 Total		0	$2,861.47
		80534537	SUNBELT RENTALS	0	$0.00
		80534537 Total		0	$0.00
		80534610	Contractor Accrual	0	-$985.69
		80534610 Total		0	-$985.69
		80535458	HENKELS & MCCOY INC	0	$1,071.30
		80535458 Total		0	$1,071.30

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202605	80535663	Contractor Accrual	0	-$21,663.49
		80535663 Total		0	-$21,663.49
		80536030	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$58.69
		80536030 Total		0	-$58.69
		80536040	(blank)	0	-$873.16
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$0.01
		80536040 Total		0	-$873.17
		80536483	Contractor Accrual	0	-$148.73
		80536483 Total		0	-$148.73
		80536492	Contractor Accrual	0	$1,691.19
		80536492 Total		0	$1,691.19
		80537463	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,350.02
		80537463 Total		0	$2,350.02
		80537477	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,057.69
		80537477 Total		0	$1,057.69
		80537574	(blank)	0	-$467.81
			SUNBELT RENTALS	0	$0.00
		80537574 Total		0	-$467.81
		80538134	MCALLEN CONSTRUCTION INC	0	$3,335.73
		80538134 Total		0	$3,335.73
		80538511	CLEAN HARBORS ENV SERVICES INC	0	$8,151.54
			Contractor Accrual	0	$1,328.17
		80538511 Total		0	$9,479.71
		80538650	SUNBELT RENTALS	0	$2,524.57
		80538650 Total		0	$2,524.57
		80538749	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$904.67
		80538749 Total		0	$904.67
		80538939	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,936.04
		80538939 Total		0	$1,936.04
		80539119	MCALLEN CONSTRUCTION INC	0	$3,081.81
			SUNBELT RENTALS	0	$4,295.02
		80539119 Total		0	$7,376.83
		80539224	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$105.13
		80539224 Total		0	-$105.13
		80539257	(blank)	0	-$250.11
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$87.90
		80539257 Total		0	-$338.01
		80539638	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,357.60
		80539638 Total		0	$2,357.60
		80539813	Contractor Accrual	0	$1,057.66
		80539813 Total		0	$1,057.66
		80539861	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$79.87
		80539861 Total		0	-$79.87
		80539862	MCALLEN CONSTRUCTION INC	0	$1,813.02
		80539862 Total		0	$1,813.02
		80540235	(blank)	0	-$5,188.95
		80540235 Total		0	-$5,188.95
		80540819	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,540.56

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202605**	80540819 Total		0	$1,540.56
		80541202	A J PENNA & SON	0	$0.00
		80541202 Total		0	$0.00
		80541266	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,844.96
		80541266 Total		0	$1,844.96
		80541682	MCALLEN CONSTRUCTION INC	0	$3,647.86
		80541682 Total		0	$3,647.86
		80543423	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,294.58
		80543423 Total		0	$1,294.58
		80543856	Contractor Accrual	0	$1,552.49
		80543856 Total		0	$1,552.49
		80545802	CLEAN HARBORS ENV SERVICES INC	0	$720.41
		80545802 Total		0	$720.41
		80546150	COLEMAN DRILLING & BLASTING INC	0	$2,066.98
		80546150 Total		0	$2,066.98
		80546764	CLEAN HARBORS ENV SERVICES INC	0	$1,574.62
		80546764 Total		0	$1,574.62
		80547507	CLEAN HARBORS ENV SERVICES INC	0	$3,398.69
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,603.77
			CLEAHAEN-003 INV 911118058992	0	$0.00
		80547507 Total		0	$5,002.46
		80553825	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,362.25
		80553825 Total		0	$2,362.25
		80825004	(blank)	0	-$9.25
		80825004 Total		0	-$9.25
		81628635	(blank)	0	-$224.78
		81628635 Total		0	-$224.78
		82078201	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$354.30
		82078201 Total		0	$354.30
		82258680	(blank)	0	$0.00
		82258680 Total		0	$0.00
		82885744	(blank)	0	-$0.01
		82885744 Total		0	-$0.01
		82929253	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,412.24
		82929253 Total		0	$3,412.24
	202605 Total			**0**	**$48,678.49**
	202604	80530422	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,281.86
		80530422 Total		0	$3,281.86
		2M521605	(blank)	0	$0.66
		2M521605 Total		0	$0.66
		80122222	(blank)	0	$0.59
		80122222 Total		0	$0.59
		80161988	(blank)	0	$214.97
		80161988 Total		0	$214.97
		80178694	(blank)	0	$2.73
		80178694 Total		0	$2.73
		80206798	LEWIS TREE SERVICE INC	0	-$10.32
		80206798 Total		0	-$10.32

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202604**	80207200	Contractor Accrual	0	-$1,055.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,091.09
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$341.41
		80207200 Total		0	$376.62
		80244787	(blank)	0	-$105.47
		80244787 Total		0	-$105.47
		80256477	(blank)	0	$0.00
		80256477 Total		0	$0.00
		80256505	(blank)	0	-$0.01
		80256505 Total		0	-$0.01
		80256828	H I STONE & SON TRUCKING INC	0	$767.92
		80256828 Total		0	$767.92
		80278612	Contractor Accrual	0	$855.99
		80278612 Total		0	$855.99
		80291731	(blank)	0	-$19,086.10
		80291731 Total		0	-$19,086.10
		80324791	(blank)	0	$4,382.84
			Contractor Accrual	0	$0.00
		80324791 Total		0	$4,382.84
		80339005	(blank)	0	$0.00
		80339005 Total		0	$0.00
		80348361	(blank)	0	$0.01
		80348361 Total		0	$0.01
		80354077	HENKELS & MCCOY INC	0	$0.00
		80354077 Total		0	$0.00
		80369106	(blank)	0	-$0.09
		80369106 Total		0	-$0.09
		80381847	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,846.40
		80381847 Total		0	$1,846.40
		80388605	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80388605 Total		0	$0.00
		80397909	(blank)	0	$0.00
		80397909 Total		0	$0.00
		80398431	(blank)	0	$4.23
		80398431 Total		0	$4.23
		80403364	Contractor Accrual	0	-$1,530.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,530.72
		80403364 Total		0	$0.00
		80404175	Contractor Accrual	0	$670.38
			0220315 - NEW LONDON AWC EXCAVATION	0	-$670.38
		80404175 Total		0	$0.00
		80417517	(blank)	0	$0.00
		80417517 Total		0	$0.00
		80436467	(blank)	0	$0.01
		80436467 Total		0	$0.01
		80438763	(blank)	0	$75.34
		80438763 Total		0	$75.34
		80439344	(blank)	0	$556.42

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202604**	80439344 Total		0	$556.42
		80442663	Contractor Accrual	0	-$1,386.52
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,713.48
		80442663 Total		0	$2,326.96
		80465732	MCALLEN CONSTRUCTION INC	0	$3,037.55
		80465732 Total		0	$3,037.55
		80472868	MCALLEN CONSTRUCTION INC	0	-$49.63
		80472868 Total		0	-$49.63
		80474578	(blank)	0	$0.00
		80474578 Total		0	$0.00
		80481105	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$919.55
		80481105 Total		0	-$919.55
		80481479	SUNBELT RENTALS	0	$2,147.09
		80481479 Total		0	$2,147.09
		80481853	(blank)	0	$0.02
		80481853 Total		0	$0.02
		80481859	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$848.05
		80481859 Total		0	$848.05
		80481882	(blank)	0	$0.00
		80481882 Total		0	$0.00
		80482195	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80482195 Total		0	$0.00
		80485352	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$85.29
		80485352 Total		0	-$85.29
		80485514	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80485514 Total		0	$0.00
		80485747	(blank)	0	$0.39
		80485747 Total		0	$0.39
		80485798	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$895.27
		80485798 Total		0	$895.27
		80487158	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$1,090.45
		80487158 Total		0	$1,090.45
		80490011	(blank)	0	$0.00
		80490011 Total		0	$0.00
		80491676	MTV SOLUTIONS INC	0	$0.00
		80491676 Total		0	$0.00
		80493673	HENKELS & MCCOY INC	0	$0.00
		80493673 Total		0	$0.00
		80493802	MCALLEN CONSTRUCTION INC	0	-$109.27
		80493802 Total		0	-$109.27
		80494357	(blank)	0	$0.00
		80494357 Total		0	$0.00
		80495757	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80495757 Total		0	$0.00
		80495765	Contractor Accrual	0	$594.12
			0220315 - NEW LONDON AWC EXCAVATION	0	-$594.12
		80495765 Total		0	$0.00
		80501387	Contractor Accrual	0	$554.35

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202604**	80501387 Total		0	$554.35
		80501443	CLEAN HARBORS ENV SERVICES INC	0	$6,261.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80501443 Total		0	$6,261.12
		80506380	H I STONE & SON TRUCKING INC	0	$965.96
		80506380 Total		0	$965.96
		80507086	MCALLEN CONSTRUCTION INC	0	-$53.52
		80507086 Total		0	-$53.52
		80507741	LEWIS TREE SERVICE INC	0	$8,026.77
		80507741 Total		0	$8,026.77
		80508644	MCALLEN CONSTRUCTION INC	0	-$30.35
		80508644 Total		0	-$30.35
		80509942	A J PENNA & SON	0	$837.71
		80509942 Total		0	$837.71
		80510594	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80510594 Total		0	$0.00
		80511039	NRC EAST ENVIRONMENTAL SERVICES INC	0	$8,533.64
		80511039 Total		0	$8,533.64
		80511449	HENKELS & MCCOY INC	0	$0.00
		80511449 Total		0	$0.00
		80511457	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$353.90
		80511457 Total		0	$353.90
		80512529	MCALLEN CONSTRUCTION INC	0	$2,349.04
		80512529 Total		0	$2,349.04
		80512552	Contractor Accrual	0	-$5,061.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,687.24
		80512552 Total		0	-$3,374.48
		80512559	Contractor Accrual	0	$1,477.63
			0220315 - NEW LONDON AWC EXCAVATION	0	-$1,477.63
		80512559 Total		0	$0.00
		80512673	HENKELS & MCCOY INC	0	$0.00
		80512673 Total		0	$0.00
		80513005	MCALLEN CONSTRUCTION INC	0	-$68.05
		80513005 Total		0	-$68.05
		80513340	SUNBELT RENTALS	0	$9,778.68
		80513340 Total		0	$9,778.68
		80514157	(blank)	0	-$773.58
		80514157 Total		0	-$773.58
		80514597	SUNBELT RENTALS	0	$0.00
		80514597 Total		0	$0.00
		80514599	E-J ELECTRIC T & D LLC	0	$0.00
		80514599 Total		0	$0.00
		80515186	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,258.56
		80515186 Total		0	$1,258.56
		80515455	Contractor Accrual	0	-$2,703.46
			SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,793.62
		80515455 Total		0	$90.16

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202604	80515732	(blank)	0	-$0.01
		80515732 Total		0	-$0.01
		80517896	(blank)	0	-$761.71
		80517896 Total		0	-$761.71
		80519205	SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,203.57
		80519205 Total		0	$1,203.57
		80519304	HENKELS & MCCOY INC	0	$0.00
		80519304 Total		0	$0.00
		80519855	Contractor Accrual	0	-$1,992.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80519855 Total		0	-$1,992.44
		80522255	(blank)	0	-$233.43
			MCALLEN CONSTRUCTION INC	0	-$106.89
		80522255 Total		0	-$340.32
		80523478	Contractor Accrual	0	-$886.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$886.96
		80523478 Total		0	$0.00
		80523496	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$148.81
		80523496 Total		0	-$148.81
		80523985	HENKELS & MCCOY INC	0	$0.00
		80523985 Total		0	$0.00
		80524293	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$947.03
		80524293 Total		0	$947.03
		80524308	SUNBELT RENTALS	0	$0.00
		80524308 Total		0	$0.00
		80524332	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$61.54
		80524332 Total		0	-$61.54
		80525359	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$520.77
		80525359 Total		0	$520.77
		80526183	(blank)	0	-$10,493.14
			MCALLEN CONSTRUCTION INC	0	-$269.71
			SUNBELT RENTALS	0	$0.00
		80526183 Total		0	-$10,762.85
		80526204	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,827.71
		80526204 Total		0	$2,827.71
		80526206	SUNBELT RENTALS	0	$0.01
		80526206 Total		0	$0.01
		80526721	HENKELS & MCCOY INC	0	$0.00
		80526721 Total		0	$0.00
		80530697	A J PENNA & SON	0	$0.00
			SUNBELT RENTALS	0	$5,085.47
		80530697 Total		0	$5,085.47
		80527793	Contractor Accrual	0	$603.75
		80527793 Total		0	$603.75
		80527808	NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,102.99
		80527808 Total		0	$5,102.99
		80527809	Contractor Accrual	0	$593.88

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202604**	80527809 Total		0	$593.88
		80527821	Contractor Accrual	0	$1,254.44
			COLEMAN DRILLING & BLASTING INC	0	$1,974.02
		80527821 Total		0	$3,228.46
		80528550	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,616.32
		80528550 Total		0	$1,616.32
		80528551	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$29.32
		80528551 Total		0	-$29.32
		80528957	CLEAN HARBORS ENV SERVICES INC	0	$15,666.18
			SUNBELT RENTALS	0	$5,827.74
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,649.76
		80528957 Total		0	$23,143.68
		80529965	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,699.24
		80529965 Total		0	$2,699.24
		80530416	MCALLEN CONSTRUCTION INC	0	$3,056.10
		80530416 Total		0	$3,056.10
		80531505	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		80531505 Total		0	$0.00
		80533495	(blank)	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$1,159.10
			SUNBELT RENTALS	0	$2,017.34
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80533495 Total		0	$3,176.44
		80533504	SUNBELT RENTALS	0	$12,525.43
		80533504 Total		0	$12,525.43
		80534537	SUNBELT RENTALS	0	$3,149.85
		80534537 Total		0	$3,149.85
		80534570	COLEMAN DRILLING & BLASTING INC	0	$2,519.59
		80534570 Total		0	$2,519.59
		80534610	Contractor Accrual	0	$985.69
		80534610 Total		0	$985.69
		80535449	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$53.50
		80535449 Total		0	-$53.50
		80535663	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$26,379.12
		80535663 Total		0	$26,379.12
		80536028	(blank)	0	-$673.17
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$56.83
		80536028 Total		0	-$730.00
		80536030	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,818.25
		80536030 Total		0	$1,818.25
		80536040	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,998.28
		80536040 Total		0	$2,998.28
		80536163	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$73.46
		80536163 Total		0	$73.46
		80536483	Contractor Accrual	0	$674.16
		80536483 Total		0	$674.16
		80537574	SUNBELT RENTALS	0	$2,916.02

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202604**	80537574 Total		0	$2,916.02
		80539224	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,253.52
		80539224 Total		0	$3,253.52
		80539257	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,973.28
		80539257 Total		0	$2,973.28
		80539861	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,474.85
		80539861 Total		0	$2,474.85
		80540235	SUNBELT RENTALS	0	$5,188.95
		80540235 Total		0	$5,188.95
		80541202	A J PENNA & SON	0	$4,325.00
		80541202 Total		0	$4,325.00
		82346234	(blank)	0	-$483.05
		82346234 Total		0	-$483.05
		82616285	(blank)	0	$0.00
		82616285 Total		0	$0.00
		82742861	(blank)	0	-$291.19
		82742861 Total		0	-$291.19
		82820237	(blank)	0	-$15.18
		82820237 Total		0	-$15.18
		83032796	(blank)	0	-$0.07
		83032796 Total		0	-$0.07
	202604 Total			**0**	**$147,447.43**
	202606	80530422	(blank)	0	$0.00
		80530422 Total		0	$0.00
		80037989	(blank)	0	$21.13
		80037989 Total		0	$21.13
		80088528	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$12.85
		80088528 Total		0	-$12.85
		80177317	(blank)	0	$194.28
		80177317 Total		0	$194.28
		80178694	H I STONE & SON TRUCKING INC	0	$1,385.40
		80178694 Total		0	$1,385.40
		80207200	(blank)	0	-$110.41
			Contractor Accrual	0	-$85.18
		80207200 Total		0	-$195.59
		80226443	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$373.85
		80226443 Total		0	$373.85
		80239616	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$356.02
		80239616 Total		0	$356.02
		80248127	H I STONE & SON TRUCKING INC	0	$2,671.01
		80248127 Total		0	$2,671.01
		80264877	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$276.39
		80264877 Total		0	$276.39
		80278612	(blank)	0	$8.50
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80278612 Total		0	$8.50
		80290783	(blank)	0	$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202606	80290783	HENKELS & MCCOY INC	0	$216.88
		80290783 Total		0	$216.88
		80295607	(blank)	0	$156.45
		80295607 Total		0	$156.45
		80313360	(blank)	0	$0.01
		80313360 Total		0	$0.01
		80321531	(blank)	0	$8.24
		80321531 Total		0	$8.24
		80354077	(blank)	0	-$1,646.93
			HENKELS & MCCOY INC	0	$703.48
		80354077 Total		0	-$943.45
		80354879	(blank)	0	$219.38
		80354879 Total		0	$219.38
		80381847	(blank)	0	-$281.39
		80381847 Total		0	-$281.39
		80393335	(blank)	0	$780.22
		80393335 Total		0	$780.22
		80404175	Contractor Accrual	0	-$670.38
		80404175 Total		0	-$670.38
		80410052	HENKELS & MCCOY INC	0	$189.33
		80410052 Total		0	$189.33
		80417088	(blank)	0	$463.96
		80417088 Total		0	$463.96
		80417517	(blank)	0	$2.98
		80417517 Total		0	$2.98
		80418044	Contractor Accrual	0	-$1,072.06
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,072.06
		80418044 Total		0	$0.00
		80420712	Contractor Accrual	0	-$340.37
		80420712 Total		0	-$340.37
		80422963	(blank)	0	$0.00
		80422963 Total		0	$0.00
		80438740	A J PENNA & SON	0	$0.00
		80438740 Total		0	$0.00
		80444276	(blank)	0	$12.26
		80444276 Total		0	$12.26
		80447577	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$35.10
		80447577 Total		0	-$35.10
		80462117	Contractor Accrual	0	-$1,366.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,366.88
		80462117 Total		0	$0.00
		80465732	(blank)	0	$2,425.32
			Contractor Accrual	0	$0.00
		80465732 Total		0	$2,425.32
		80466402	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,374.81
		80466402 Total		0	$1,374.81
		80472310	(blank)	0	$3,344.57
		80472310 Total		0	$3,344.57

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202606	80472341	(blank)	0	$393.55
			Contractor Accrual	0	$0.00
		80472341 Total		0	$393.55
		80473670	(blank)	0	$1,880.05
			Contractor Accrual	0	$0.00
		80473670 Total		0	$1,880.05
		80481479	(blank)	0	$313.49
		80481479 Total		0	$313.49
		80481853	(blank)	0	$16.44
		80481853 Total		0	$16.44
		80481859	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80481859 Total		0	$0.00
		80482195	Contractor Accrual	0	-$1,678.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,734.40
		80482195 Total		0	$55.98
		80482232	(blank)	0	$26.70
			Contractor Accrual	0	$0.00
		80482232 Total		0	$26.70
		80485217	SUNBELT RENTALS	0	$2,812.19
		80485217 Total		0	$2,812.19
		80485352	(blank)	0	$3.11
		80485352 Total		0	$3.11
		80485757	(blank)	0	$0.00
		80485757 Total		0	$0.00
		80485798	(blank)	0	$8.91
		80485798 Total		0	$8.91
		80487158	(blank)	0	$0.01
		80487158 Total		0	$0.01
		80488002	(blank)	0	-$0.02
		80488002 Total		0	-$0.02
		80488780	(blank)	0	$3.44
		80488780 Total		0	$3.44
		80491358	Contractor Accrual	0	$0.01
		80491358 Total		0	$0.01
		80491630	(blank)	0	$7.12
		80491630 Total		0	$7.12
		80492696	COLEMAN DRILLING & BLASTING INC	0	$2,256.47
		80492696 Total		0	$2,256.47
		80493007	(blank)	0	-$0.02
		80493007 Total		0	-$0.02
		80493673	(blank)	0	$3.77
		80493673 Total		0	$3.77
		80494076	(blank)	0	$0.00
		80494076 Total		0	$0.00
		80495765	Contractor Accrual	0	-$594.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$613.93
		80495765 Total		0	$19.81
		80496258	HENKELS & MCCOY INC	0	$863.08

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202606**	80496258 Total		0	$863.08
		80501041	COLEMAN DRILLING & BLASTING INC	0	$403.12
		80501041 Total		0	$403.12
		80501387	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80501387 Total		0	$0.00
		80501389	(blank)	0	$0.01
		80501389 Total		0	$0.01
		80501443	(blank)	0	$578.93
		80501443 Total		0	$578.93
		80505968	(blank)	0	$14.24
		80505968 Total		0	$14.24
		80506434	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,480.32
		80506434 Total		0	$1,480.32
		80507266	(blank)	0	$7.91
		80507266 Total		0	$7.91
		80507380	HENKELS & MCCOY INC	0	$663.67
		80507380 Total		0	$663.67
		80507525	(blank)	0	$17.31
		80507525 Total		0	$17.31
		80507533	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$951.82
		80507533 Total		0	$951.82
		80507537	(blank)	0	$0.01
		80507537 Total		0	$0.01
		80507553	(blank)	0	$9.06
		80507553 Total		0	$9.06
		80507562	(blank)	0	$30.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80507562 Total		0	$30.58
		80507741	(blank)	0	$17.22
		80507741 Total		0	$17.22
		80507937	(blank)	0	$12.52
		80507937 Total		0	$12.52
		80508400	Contractor Accrual	0	$2,852.23
		80508400 Total		0	$2,852.23
		80508672	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,341.07
		80508672 Total		0	$1,341.07
		80510643	MCALLEN CONSTRUCTION INC	0	-$104.66
		80510643 Total		0	-$104.66
		80511009	(blank)	0	$34.07
			Contractor Accrual	0	$0.00
		80511009 Total		0	$34.07
		80511449	(blank)	0	-$512.96
			HENKELS & MCCOY INC	0	$615.30
		80511449 Total		0	$102.34
		80511813	MCALLEN CONSTRUCTION INC	0	$1,228.98
		80511813 Total		0	$1,228.98
		80512519	(blank)	0	$1,057.13
		80512519 Total		0	$1,057.13

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202606	80512529	(blank)	0	$0.00
		80512529 Total		0	$0.00
		80512548	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$832.68
		80512548 Total		0	$832.68
		80512552	(blank)	0	$0.00
			Contractor Accrual	0	$0.00
		80512552 Total		0	$0.00
		80512559	Contractor Accrual	0	-$1,477.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,526.91
		80512559 Total		0	$49.28
		80513005	(blank)	0	$0.00
		80513005 Total		0	$0.00
		80513399	(blank)	0	$0.00
		80513399 Total		0	$0.00
		80518952	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$739.34
		80518952 Total		0	$739.34
		80519205	(blank)	0	-$0.01
		80519205 Total		0	-$0.01
		80519855	(blank)	0	-$0.01
			Contractor Accrual	0	$0.00
		80519855 Total		0	-$0.01
		80521644	(blank)	0	$18,073.75
		80521644 Total		0	$18,073.75
		80523496	LEWIS TREE SERVICE INC	0	$792.28
		80523496 Total		0	$792.28
		80526206	(blank)	0	-$38.07
		80526206 Total		0	-$38.07
		80527793	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80527793 Total		0	$0.00
		80527808	(blank)	0	-$171.15
		80527808 Total		0	-$171.15
		80527809	(blank)	0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$449.37
		80527809 Total		0	$449.36
		80527821	(blank)	0	-$0.01
			Contractor Accrual	0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80527821 Total		0	-$0.02
		80528550	(blank)	0	$4.50
		80528550 Total		0	$4.50
		80528957	(blank)	0	$8,817.36
		80528957 Total		0	$8,817.36
		80530416	(blank)	0	-$830.28
		80530416 Total		0	-$830.28
		80530962	H I STONE & SON TRUCKING INC	0	$290.89
		80530962 Total		0	$290.89
		80530988	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$886.96
		80530988 Total		0	$886.96

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202606	80531110	CAVALIERE INDUSTRIES INC	0	$5,006.08
		80531110 Total		0	$5,006.08
		80531505	(blank)	0	$0.01
		80531505 Total		0	$0.01
		80532891	COLEMAN DRILLING & BLASTING INC	0	$2,134.39
		80532891 Total		0	$2,134.39
		80533495	(blank)	0	$46.73
		80533495 Total		0	$46.73
		80533893	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,046.79
		80533893 Total		0	$3,046.79
		80534267	Contractor Accrual	0	$784.41
		80534267 Total		0	$784.41
		80534379	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$92.46
		80534379 Total		0	-$92.46
		80534537	(blank)	0	$816.42
		80534537 Total		0	$816.42
		80534570	(blank)	0	$7.70
		80534570 Total		0	$7.70
		80534610	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$985.69
		80534610 Total		0	$985.69
		80535458	HENKELS & MCCOY INC	0	$0.00
		80535458 Total		0	$0.00
		80536028	(blank)	0	$673.17
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$2,377.04
		80536028 Total		0	-$1,703.87
		80536040	(blank)	0	$91.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80536040 Total		0	$91.58
		80536163	(blank)	0	$230.82
		80536163 Total		0	$230.82
		80536483	Contractor Accrual	0	-$525.43
		80536483 Total		0	-$525.43
		80536492	Contractor Accrual	0	-$1,691.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,691.19
		80536492 Total		0	$0.00
		80536691	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,847.23
		80536691 Total		0	$1,847.23
		80537463	(blank)	0	-$0.01
		80537463 Total		0	-$0.01
		80537477	(blank)	0	$0.01
		80537477 Total		0	$0.01
		80538134	(blank)	0	$0.01
			MCALLEN CONSTRUCTION INC	0	-$107.70
		80538134 Total		0	-$107.69
		80538511	(blank)	0	$100.20
			Contractor Accrual	0	-$1,328.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,389.33
		80538511 Total		0	$161.36

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202606	80538650	(blank)	0	$38.29
			SUNBELT RENTALS	0	$0.00
		80538650 Total		0	$38.29
		80538749	(blank)	0	$69.37
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80538749 Total		0	$69.37
		80538859	MCALLEN CONSTRUCTION INC	0	$2,509.44
		80538859 Total		0	$2,509.44
		80538939	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$62.47
		80538939 Total		0	-$62.47
		80539119	(blank)	0	$52.13
			SUNBELT RENTALS	0	$0.00
		80539119 Total		0	$52.13
		80539224	(blank)	0	$0.00
		80539224 Total		0	$0.00
		80539638	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$76.09
		80539638 Total		0	-$76.09
		80539813	Contractor Accrual	0	-$1,057.66
		80539813 Total		0	-$1,057.66
		80539862	COLEMAN DRILLING & BLASTING INC	0	$1,798.31
		80539862 Total		0	$1,798.31
		80540819	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80540819 Total		0	$0.00
		80541266	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80541266 Total		0	$0.00
		80541510	Contractor Accrual	0	$484.06
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$559.58
		80541510 Total		0	$1,043.64
		80541682	(blank)	0	$178.75
		80541682 Total		0	$178.75
		80541736	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$971.71
		80541736 Total		0	$971.71
		80542277	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$661.23
		80542277 Total		0	$661.23
		80542993	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,964.73
		80542993 Total		0	$1,964.73
		80543341	H I STONE & SON TRUCKING INC	0	$2,199.80
		80543341 Total		0	$2,199.80
		80543856	Contractor Accrual	0	-$1,552.49
		80543856 Total		0	-$1,552.49
		80545735	Contractor Accrual	0	$584.68
		80545735 Total		0	$584.68
		80545759	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$461.53
		80545759 Total		0	$461.53
		80545802	(blank)	0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80545802 Total		0	$0.01
		80546150	(blank)	0	$35.97

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202606**	80546150 Total		0	$35.97
		80546304	HENKELS & MCCOY INC	0	$1,637.72
		80546304 Total		0	$1,637.72
		80546752	MCALLEN CONSTRUCTION INC	0	$2,404.56
		80546752 Total		0	$2,404.56
		80546764	(blank)	0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80546764 Total		0	-$0.01
		80547507	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80547507 Total		0	$0.00
		80547650	Contractor Accrual	0	$811.98
		80547650 Total		0	$811.98
		80547903	Contractor Accrual	0	$2,815.51
		80547903 Total		0	$2,815.51
		80549511	Contractor Accrual	0	$558.03
		80549511 Total		0	$558.03
		80549898	(blank)	0	-$0.01
			ENVIROMED SERVICES INC	0	$413.79
			MORAN ENVIRONMENTAL RECOVERY	0	$727.97
			HENKELS & MCCOY INC	0	$2,456.50
		80549898 Total		0	$3,598.25
		80550232	MCALLEN CONSTRUCTION INC	0	$3,016.29
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,038.52
		80550232 Total		0	$5,054.81
		80550234	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,264.77
		80550234 Total		0	$2,264.77
		80550239	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$869.58
		80550239 Total		0	$869.58
		80552820	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,432.70
		80552820 Total		0	$2,432.70
		80553825	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		80553825 Total		0	$0.00
		80557163	CLEAN HARBORS ENV SERVICES INC	0	$11,226.86
		80557163 Total		0	$11,226.86
		80558098	A J PENNA & SON	0	$9,275.30
		80558098 Total		0	$9,275.30
		80558583	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,588.50
		80558583 Total		0	$3,588.50
		80558599	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,360.83
		80558599 Total		0	$3,360.83
		80558701	MCALLEN CONSTRUCTION INC	0	$1,715.58
		80558701 Total		0	$1,715.58
		80558992	LUPO ELECTRIC LLC	0	$2,925.00
		80558992 Total		0	$2,925.00
		80559564	NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,060.05
		80559564 Total		0	$6,060.05
		80560421	MCALLEN CONSTRUCTION INC	0	$1,700.18

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202606**	80560421 Total		0	$1,700.18
		80562435	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,141.28
		80562435 Total		0	$2,141.28
		80562439	Contractor Accrual	0	$5,000.00
		80562439 Total		0	$5,000.00
		80628273	(blank)	0	$10.84
		80628273 Total		0	$10.84
		82078201	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		82078201 Total		0	$0.00
		82929253	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$110.14
		82929253 Total		0	-$110.14
	202606 Total			**0**	**$153,153.51**
	202601	80034003	CORNERSTONE ENERGY SERVICES INC	0	$874.00
		80034003 Total		0	$874.00
		80115484	(blank)	0	$0.01
		80115484 Total		0	$0.01
		80190920	(blank)	0	$10.73
		80190920 Total		0	$10.73
		80197777	(blank)	0	-$0.01
		80197777 Total		0	-$0.01
		80206798	LEWIS TREE SERVICE INC	0	$1,604.83
		80206798 Total		0	$1,604.83
		80208073	(blank)	0	-$0.01
		80208073 Total		0	-$0.01
		80211144	CLEAN HARBORS ENV SERVICES INC	0	$3,040.26
		80211144 Total		0	$3,040.26
		80217336	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80217336 Total		0	$0.00
		80244787	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80244787 Total		0	$0.00
		80274182	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80274182 Total		0	$0.00
		80281890	(blank)	0	-$14.18
		80281890 Total		0	-$14.18
		80306966	(blank)	0	$0.00
		80306966 Total		0	$0.00
		80307497	(blank)	0	-$11.89
		80307497 Total		0	-$11.89
		80339005	(blank)	0	-$0.01
		80339005 Total		0	-$0.01
		80339047	MCALLEN CONSTRUCTION INC	0	-$47.66
		80339047 Total		0	-$47.66
		80349202	Contractor Accrual	0	-$1,722.24
		80349202 Total		0	-$1,722.24
		80350408	D&D POWER LLC	0	$0.00
		80350408 Total		0	$0.00
		80353265	(blank)	0	-$15,048.01
		80353265 Total		0	-$15,048.01

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202601	80354077	HENKELS & MCCOY INC	0	$3,494.71
		80354077 Total		0	$3,494.71
		80362900	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$1,000.84
		80362900 Total		0	$1,000.84
		80363500	(blank)	0	$121.76
		80363500 Total		0	$121.76
		80365358	(blank)	0	$242.97
		80365358 Total		0	$242.97
		80369889	(blank)	0	$0.00
		80369889 Total		0	$0.00
		80373413	(blank)	0	-$0.09
		80373413 Total		0	-$0.09
		80378086	(blank)	0	-$0.02
		80378086 Total		0	-$0.02
		80387941	(blank)	0	-$0.01
		80387941 Total		0	-$0.01
		80393308	(blank)	0	$0.00
			A J PENNA & SON	0	$0.00
		80393308 Total		0	$0.00
		80393938	(blank)	0	-$0.03
		80393938 Total		0	-$0.03
		80394457	Contractor Accrual	0	$0.00
		80394457 Total		0	$0.00
		80396635	HENKELS & MCCOY INC	0	$1,408.13
		80396635 Total		0	$1,408.13
		80396904	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,606.72
		80396904 Total		0	$1,606.72
		80397832	Contractor Accrual	0	$0.00
		80397832 Total		0	$0.00
		80397923	Contractor Accrual	0	$0.00
		80397923 Total		0	$0.00
		80397926	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80397926 Total		0	$0.00
		80407652	Contractor Accrual	0	$0.00
		80407652 Total		0	$0.00
		80409230	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80409230 Total		0	$0.00
		80410052	(blank)	0	-$0.01
			HENKELS & MCCOY INC	0	$944.17
		80410052 Total		0	$944.16
		80410265	(blank)	0	-$0.01
		80410265 Total		0	-$0.01
		80417526	(blank)	0	-$1,710.03
		80417526 Total		0	-$1,710.03
		80417546	Contractor Accrual	0	$0.00
		80417546 Total		0	$0.00
		80417568	(blank)	0	$0.00
		80417568 Total		0	$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202601	80420193	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,152.37
		80420193 Total		0	$3,152.37
		80420934	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$185.21
		80420934 Total		0	$185.21
		80422534	Contractor Accrual	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80422534 Total		0	$0.00
		80422963	H I STONE & SON TRUCKING INC	0	$1,054.60
		80422963 Total		0	$1,054.60
		80424674	H I STONE & SON TRUCKING INC	0	$1,513.47
		80424674 Total		0	$1,513.47
		80429926	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80429926 Total		0	$0.00
		80430977	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80430977 Total		0	$0.00
		80434863	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$443.48
		80434863 Total		0	$443.48
		80436704	H I STONE & SON TRUCKING INC	0	$3,801.98
		80436704 Total		0	$3,801.98
		80438058	MCALLEN CONSTRUCTION INC	0	-$52.34
		80438058 Total		0	-$52.34
		80438635	(blank)	0	-$0.01
		80438635 Total		0	-$0.01
		80438740	(blank)	0	$38.94
		80438740 Total		0	$38.94
		80440404	(blank)	0	$4,849.70
			H I STONE & SON TRUCKING INC	0	$0.00
		80440404 Total		0	$4,849.70
		80442445	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80442445 Total		0	$0.00
		80443150	H I STONE & SON TRUCKING INC	0	$0.00
		80443150 Total		0	$0.00
		80443185	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80443185 Total		0	$0.00
		80444002	MCALLEN CONSTRUCTION INC	0	-$76.43
		80444002 Total		0	-$76.43
		80444276	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,410.32
		80444276 Total		0	$2,410.32
		80444402	(blank)	0	$163.79
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80444402 Total		0	$163.79
		80446781	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80446781 Total		0	$0.00
		80448589	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80448589 Total		0	$0.00
		80448748	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,215.16
		80448748 Total		0	$1,215.16

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202601	80451923	HENKELS & MCCOY INC	0	$4,220.36
		80451923 Total		0	$4,220.36
		80452718	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80452718 Total		0	$0.00
		80455295	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$226.93
		80455295 Total		0	$226.93
		80455385	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80455385 Total		0	$0.00
		80456550	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$263.47
		80456550 Total		0	$263.47
		80458469	MCALLEN CONSTRUCTION INC	0	$2,408.58
		80458469 Total		0	$2,408.58
		80460303	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$63.51
		80460303 Total		0	-$63.51
		80461955	SUNBELT RENTALS	0	$0.00
		80461955 Total		0	$0.00
		80463817	CAVALIERE INDUSTRIES INC	0	$14,811.85
		80463817 Total		0	$14,811.85
		80464203	(blank)	0	-$0.01
			Contractor Accrual	0	$5,150.21
			SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,150.22
		80464203 Total		0	$10,300.42
		80464708	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$485.96
		80464708 Total		0	$485.96
		80465516	Contractor Accrual	0	$0.00
			SUNBELT RENTALS	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,492.58
		80465516 Total		0	$3,492.58
		80465732	MCALLEN CONSTRUCTION INC	0	-$425.86
		80465732 Total		0	-$425.86
		80466452	Contractor Accrual	0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$497.45
		80466452 Total		0	$497.46
		80466906	MCALLEN CONSTRUCTION INC	0	-$189.58
		80466906 Total		0	-$189.58
		80468090	Contractor Accrual	0	$3,605.99
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,605.99
		80468090 Total		0	$7,211.98
		80471616	Contractor Accrual	0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$444.68
		80471616 Total		0	$444.67
		80471904	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,533.80
		80471904 Total		0	$1,533.80
		80472310	(blank)	0	-$3,675.02
			MCALLEN CONSTRUCTION INC	0	-$4.99
			SUNBELT RENTALS	0	$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202601	80472310 Total		0	-$3,680.01
		80472852	(blank)	0	-$2,106.52
		80472852 Total		0	-$2,106.52
		80473511	CLEAN HARBORS ENV SERVICES INC	0	$2,121.72
		80473511 Total		0	$2,121.72
		80473670	Contractor Accrual	0	$128.13
		80473670 Total		0	$128.13
		80474549	CAVALIERE INDUSTRIES INC	0	$6,347.71
		80474549 Total		0	$6,347.71
		80474553	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$276.99
		80474553 Total		0	$276.99
		80474560	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,063.70
		80474560 Total		0	$2,063.70
		80474578	COLEMAN DRILLING & BLASTING INC	0	$630.34
		80474578 Total		0	$630.34
		80475632	H I STONE & SON TRUCKING INC	0	$0.00
		80475632 Total		0	$0.00
		80476005	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80476005 Total		0	$0.00
		80476636	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,181.14
		80476636 Total		0	$2,181.14
		80477448	PHOENIX ENVIRONMENTAL LAB INC	0	$1,785.75
		80477448 Total		0	$1,785.75
		80478209	A J PENNA & SON	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$102.25
		80478209 Total		0	-$102.25
		80478391	(blank)	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$92.27
		80478391 Total		0	-$92.27
		80478406	(blank)	0	-$302.80
			SUNBELT RENTALS	0	$0.00
		80478406 Total		0	-$302.80
		80478411	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,603.74
		80478411 Total		0	$2,603.74
		80479911	Contractor Accrual	0	$979.42
		80479911 Total		0	$979.42
		80479953	MCALLEN CONSTRUCTION INC	0	-$27.60
		80479953 Total		0	-$27.60
		80480699	(blank)	0	$415.88
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			Contractor Accrual	0	-$5,148.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$443.48
			BARNHART NORTHEAST INC	0	$14,435.90
		80480699 Total		0	$10,147.26
		80480712	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$432.20
		80480712 Total		0	$432.20
		80481105	Contractor Accrual	0	$919.55
		80481105 Total		0	$919.55

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202601	80481882	(blank)	0	$527.37
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$44.41
		80481882 Total		0	$482.96
		80481886	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,876.48
		80481886 Total		0	$1,876.48
		80482195	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,776.20
		80482195 Total		0	$2,776.20
		80482201	Contractor Accrual	0	$5,204.28
		80482201 Total		0	$5,204.28
		80482232	Contractor Accrual	0	$437.92
		80482232 Total		0	$437.92
		80482853	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$92.60
		80482853 Total		0	-$92.60
		80484871	MCALLEN CONSTRUCTION INC	0	$2,459.72
		80484871 Total		0	$2,459.72
		80485380	CERTIFIED UTILITY SERVICES INC	0	$544.83
		80485380 Total		0	$544.83
		80485591	MCALLEN CONSTRUCTION INC	0	$1,955.35
		80485591 Total		0	$1,955.35
		80485736	HENKELS & MCCOY INC	0	$4,704.27
		80485736 Total		0	$4,704.27
		80485747	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,611.12
		80485747 Total		0	$2,611.12
		80485757	MCALLEN CONSTRUCTION INC	0	$1,188.53
		80485757 Total		0	$1,188.53
		80485798	CLEAN HARBORS ENV SERVICES INC	0	$3,318.74
		80485798 Total		0	$3,318.74
		80485808	CLEAN HARBORS ENV SERVICES INC	0	$3,831.92
		80485808 Total		0	$3,831.92
		80487150	MCALLEN CONSTRUCTION INC	0	$633.05
		80487150 Total		0	$633.05
		80487158	CLEAN HARBORS ENV SERVICES INC	0	$5,127.48
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,775.54
		80487158 Total		0	$7,903.02
		80487307	(blank)	0	$29.17
		80487307 Total		0	$29.17
		80488002	CLEAN HARBORS ENV SERVICES INC	0	$3,433.56
		80488002 Total		0	$3,433.56
		80488780	MCALLEN CONSTRUCTION INC	0	$1,907.94
		80488780 Total		0	$1,907.94
		80488817	Contractor Accrual	0	$2,109.47
		80488817 Total		0	$2,109.47
		80489856	Contractor Accrual	0	$1,613.49
		80489856 Total		0	$1,613.49
		80490011	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,724.35
		80490011 Total		0	$1,724.35
		80491358	Contractor Accrual	0	$1,590.10
		80491358 Total		0	$1,590.10

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202601**	80491359	Contractor Accrual	0	$416.78
		80491359 Total		0	$416.78
		80491963	MCALLEN CONSTRUCTION INC	0	$3,726.99
		80491963 Total		0	$3,726.99
		80492335	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,765.54
		80492335 Total		0	$2,765.54
		80492796	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,771.67
		80492796 Total		0	$1,771.67
		80493006	Contractor Accrual	0	$626.67
		80493006 Total		0	$626.67
		80493007	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,788.33
		80493007 Total		0	$1,788.33
		80493009	MCALLEN CONSTRUCTION INC	0	$3,966.45
		80493009 Total		0	$3,966.45
		80493676	Contractor Accrual	0	$6,441.83
		80493676 Total		0	$6,441.83
		80495372	A J PENNA & SON	0	$6,542.72
		80495372 Total		0	$6,542.72
		80495414	C C LOUNSBURY INC	0	$1,040.57
		80495414 Total		0	$1,040.57
		80501040	A J PENNA & SON	0	$6,468.15
		80501040 Total		0	$6,468.15
		80507553	CLEAN HARBORS ENV SERVICES INC	0	$2,550.32
		80507553 Total		0	$2,550.32
		80515732	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80515732 Total		0	$0.00
		80515822	(blank)	0	$31.64
		80515822 Total		0	$31.64
		80837352	(blank)	0	-$10.25
		80837352 Total		0	-$10.25
		81227105	CENTRAL CONNECTICUT CABLE	0	-$4.13
		81227105 Total		0	-$4.13
		81303193	(blank)	0	-$2.49
		81303193 Total		0	-$2.49
		81341740	(blank)	0	$808.75
		81341740 Total		0	$808.75
		81505380	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,388.10
		81505380 Total		0	$1,388.10
		82258680	HENKELS & MCCOY INC	0	$0.00
		82258680 Total		0	$0.00
		82929295	H I STONE & SON TRUCKING INC	0	$776.77
		82929295 Total		0	$776.77
		82967381	(blank)	0	-$0.01
		82967381 Total		0	-$0.01
	202601 Total			**0**	**$177,358.74**
	202602	80034003	CORNERSTONE ENERGY SERVICES INC	0	-$874.00
		80034003 Total		0	-$874.00
		80071111	(blank)	0	-$213.73

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202602**	80071111 Total		0	-$213.73
		80115484	(blank)	0	$0.00
		80115484 Total		0	$0.00
		80197777	(blank)	0	$0.00
		80197777 Total		0	$0.00
		80206798	LEWIS TREE SERVICE INC	0	$1,713.31
		80206798 Total		0	$1,713.31
		80207151	(blank)	0	$0.01
		80207151 Total		0	$0.01
		80208073	(blank)	0	$0.00
		80208073 Total		0	$0.00
		80217337	(blank)	0	-$0.96
		80217337 Total		0	-$0.96
		80245692	(blank)	0	-$0.77
		80245692 Total		0	-$0.77
		80265839	(blank)	0	$0.00
		80265839 Total		0	$0.00
		80281890	(blank)	0	$0.00
		80281890 Total		0	$0.00
		80295607	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,161.40
		80295607 Total		0	$1,161.40
		80302172	(blank)	0	$0.00
		80302172 Total		0	$0.00
		80306966	(blank)	0	$0.00
		80306966 Total		0	$0.00
		80321531	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,709.87
		80321531 Total		0	$3,709.87
		80327412	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,738.91
		80327412 Total		0	$1,738.91
		80339005	(blank)	0	$0.00
		80339005 Total		0	$0.00
		80339022	(blank)	0	$0.00
		80339022 Total		0	$0.00
		80342169	(blank)	0	$0.02
		80342169 Total		0	$0.02
		80349202	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,779.68
		80349202 Total		0	$1,779.68
		80354077	HENKELS & MCCOY INC	0	$0.00
		80354077 Total		0	$0.00
		80355363	COLEMAN DRILLING & BLASTING INC	0	-$2,557.53
		80355363 Total		0	-$2,557.53
		80363500	(blank)	0	$0.00
		80363500 Total		0	$0.00
		80365743	(blank)	0	$0.01
		80365743 Total		0	$0.01
		80373413	(blank)	0	$0.00
		80373413 Total		0	$0.00
		80378086	(blank)	0	$0.00

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202602	80378086	HENKELS & MCCOY INC	0	$3,529.01
		80378086 Total		0	$3,529.01
		80382392	(blank)	0	-$0.01
		80382392 Total		0	-$0.01
		80388605	Contractor Accrual	0	$690.50
		80388605 Total		0	$690.50
		80393308	(blank)	0	$0.00
		80393308 Total		0	$0.00
		80393938	(blank)	0	$0.00
		80393938 Total		0	$0.00
		80394457	Contractor Accrual	0	-$930.79
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$961.83
		80394457 Total		0	$31.04
		80395861	(blank)	0	$0.00
		80395861 Total		0	$0.00
		80396635	HENKELS & MCCOY INC	0	$0.00
		80396635 Total		0	$0.00
		80397832	Contractor Accrual	0	-$4,242.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,384.46
		80397832 Total		0	$141.50
		80397923	Contractor Accrual	0	$0.00
		80397923 Total		0	$0.00
		80400797	SUNBELT RENTALS	0	$5,231.58
		80400797 Total		0	$5,231.58
		80402563	(blank)	0	$0.01
		80402563 Total		0	$0.01
		80407652	Contractor Accrual	0	-$1,486.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,535.67
		80407652 Total		0	$49.57
		80410052	(blank)	0	-$20.93
			HENKELS & MCCOY INC	0	$0.00
		80410052 Total		0	-$20.93
		80410265	(blank)	0	$0.00
		80410265 Total		0	$0.00
		80412861	(blank)	0	-$0.01
		80412861 Total		0	-$0.01
		80417546	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,781.46
		80417546 Total		0	$2,781.46
		80420193	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80420193 Total		0	$0.00
		80420934	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$740.87
		80420934 Total		0	$740.87
		80422534	Contractor Accrual	0	-$2,231.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,305.84
		80422534 Total		0	$74.43
		80422963	(blank)	0	-$1,736.21
		80422963 Total		0	-$1,736.21

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202602	80434863	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80434863 Total		0	$0.00
		80438740	(blank)	0	$0.00
		80438740 Total		0	$0.00
		80438763	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,281.82
		80438763 Total		0	$1,281.82
		80439344	HENKELS & MCCOY INC	0	$31,655.99
		80439344 Total		0	$31,655.99
		80440404	(blank)	0	$0.00
		80440404 Total		0	$0.00
		80444402	(blank)	0	$0.00
		80444402 Total		0	$0.00
		80445663	(blank)	0	$1,016.85
			Contractor Accrual	0	$0.00
		80445663 Total		0	$1,016.85
		80445923	(blank)	0	$2.96
		80445923 Total		0	$2.96
		80451923	HENKELS & MCCOY INC	0	$0.00
		80451923 Total		0	$0.00
		80455385	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$38,405.33
		80455385 Total		0	$38,405.33
		80456550	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80456550 Total		0	$0.00
		80458469	MCALLEN CONSTRUCTION INC	0	-$77.71
		80458469 Total		0	-$77.71
		80460303	(blank)	0	-$25.97
		80460303 Total		0	-$25.97
		80464203	Contractor Accrual	0	-$5,150.22
		80464203 Total		0	-$5,150.22
		80465516	Contractor Accrual	0	-$3,492.58
		80465516 Total		0	-$3,492.58
		80465732	SUNBELT RENTALS	0	$6,122.77
		80465732 Total		0	$6,122.77
		80466452	Contractor Accrual	0	-$497.45
		80466452 Total		0	-$497.45
		80468090	Contractor Accrual	0	-$3,605.99
		80468090 Total		0	-$3,605.99
		80471616	Contractor Accrual	0	-$444.68
		80471616 Total		0	-$444.68
		80471904	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80471904 Total		0	$0.00
		80472341	Contractor Accrual	0	$837.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$865.34
		80472341 Total		0	$1,702.75
		80472868	COLEMAN DRILLING & BLASTING INC	0	$328.15
		80472868 Total		0	$328.15
		80473670	Contractor Accrual	0	-$128.13

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202602	80473670	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$763.88
		80473670 Total		0	$635.75
		80474553	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80474553 Total		0	$0.00
		80474560	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80474560 Total		0	$0.00
		80474578	COLEMAN DRILLING & BLASTING INC	0	$0.00
		80474578 Total		0	$0.00
		80476005	(blank)	0	-$12.93
		80476005 Total		0	-$12.93
		80477448	PHOENIX ENVIRONMENTAL LAB INC	0	$29.52
		80477448 Total		0	$29.52
		80478411	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80478411 Total		0	$0.00
		80479911	Contractor Accrual	0	-$979.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,012.08
		80479911 Total		0	$32.66
		80479953	SUNBELT RENTALS	0	$1,198.88
		80479953 Total		0	$1,198.88
		80480441	(blank)	0	-$0.01
		80480441 Total		0	-$0.01
		80480699	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,773.92
			BARNHART NORTHEAST INC	0	$0.00
		80480699 Total		0	$1,773.92
		80480712	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80480712 Total		0	$0.00
		80481105	Contractor Accrual	0	$0.00
			SUNBELT RENTALS	0	$2,106.35
		80481105 Total		0	$2,106.35
		80481119	SUNBELT RENTALS	0	$2,642.22
		80481119 Total		0	$2,642.22
		80481196	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,803.24
		80481196 Total		0	$2,803.24
		80481553	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$2,557.80
			KTI UTILITY CONSTRUCTION &	0	-$1,008.00
		80481553 Total		0	-$3,565.80
		80481853	SUNBELT RENTALS	0	$2,647.51
		80481853 Total		0	$2,647.51
		80481854	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,178.65
		80481854 Total		0	$1,178.65
		80481859	SUNBELT RENTALS	0	$13,124.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,458.25
		80481859 Total		0	$16,582.74
		80481882	(blank)	0	$0.00
		80481882 Total		0	$0.00
		80482195	SUNBELT RENTALS	0	$4,549.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80482195 Total		0	$4,549.03

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202602	80482201	Contractor Accrual	0	-$5,204.28
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,377.84
		80482201 Total		0	$173.56
		80482232	Contractor Accrual	0	-$437.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$452.52
		80482232 Total		0	$14.60
		80482916	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,985.79
		80482916 Total		0	$1,985.79
		80484871	MCALLEN CONSTRUCTION INC	0	-$79.38
		80484871 Total		0	-$79.38
		80485150	SUNBELT RENTALS	0	$3,737.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,633.09
		80485150 Total		0	$6,370.14
		80485362	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,411.46
		80485362 Total		0	$2,411.46
		80485591	MCALLEN CONSTRUCTION INC	0	-$63.12
		80485591 Total		0	-$63.12
		80485736	HENKELS & MCCOY INC	0	$0.00
		80485736 Total		0	$0.00
		80485757	MCALLEN CONSTRUCTION INC	0	-$38.38
		80485757 Total		0	-$38.38
		80485808	(blank)	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80485808 Total		0	$0.00
		80487150	MCALLEN CONSTRUCTION INC	0	-$20.42
		80487150 Total		0	-$20.42
		80487158	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			SUNBELT RENTALS	0	$11,392.01
		80487158 Total		0	$11,392.01
		80487307	(blank)	0	$0.00
		80487307 Total		0	$0.00
		80488002	SUNBELT RENTALS	0	$2,309.52
		80488002 Total		0	$2,309.52
		80488780	MCALLEN CONSTRUCTION INC	0	-$61.54
		80488780 Total		0	-$61.54
		80488817	Contractor Accrual	0	-$2,109.46
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,179.80
		80488817 Total		0	$70.34
		80489856	Contractor Accrual	0	-$1,613.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,016.87
		80489856 Total		0	$403.38
		80490011	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$55.65
		80490011 Total		0	-$55.65
		80491358	Contractor Accrual	0	-$1,590.11
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,643.14
		80491358 Total		0	$53.03
		80491359	Contractor Accrual	0	-$416.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$430.68

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202602**	80491359 Total		0	$13.90
		80491457	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,702.17
		80491457 Total		0	$1,702.17
		80491676	MTV SOLUTIONS INC	0	$6,178.32
		80491676 Total		0	$6,178.32
		80491963	MCALLEN CONSTRUCTION INC	0	-$120.27
		80491963 Total		0	-$120.27
		80492667	SUNBELT RENTALS	0	$2,354.05
		80492667 Total		0	$2,354.05
		80492678	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,269.33
		80492678 Total		0	$2,269.33
		80492796	(blank)	0	-$453.69
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$85.90
		80492796 Total		0	-$367.79
		80492999	SUNBELT RENTALS	0	$3,707.66
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,171.60
		80492999 Total		0	$6,879.26
		80493006	Contractor Accrual	0	-$626.67
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$626.67
		80493006 Total		0	$0.00
		80493007	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$119.09
		80493007 Total		0	$119.09
		80493009	(blank)	0	-$1,918.53
			MCALLEN CONSTRUCTION INC	0	-$66.10
		80493009 Total		0	-$1,984.63
		80493073	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$839.26
		80493073 Total		0	$839.26
		80493673	HENKELS & MCCOY INC	0	$1,096.38
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,450.51
		80493673 Total		0	$5,546.89
		80493676	Contractor Accrual	0	-$6,441.83
			SUNBELT RENTALS	0	$4,539.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,441.83
		80493676 Total		0	$4,539.18
		80493735	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,947.01
		80493735 Total		0	$3,947.01
		80494076	SUNBELT RENTALS	0	$6,008.89
			HENKELS & MCCOY INC	0	$3,205.42
		80494076 Total		0	$9,214.31
		80494357	CLEAN HARBORS ENV SERVICES INC	0	$4,299.15
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,479.36
		80494357 Total		0	$8,778.51
		80495372	A J PENNA & SON	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$8,446.10
		80495372 Total		0	$8,446.10
		80495414	C C LOUNSBURY INC	0	$0.00
		80495414 Total		0	$0.00
		80495426	SUNBELT RENTALS	0	$12,388.05

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202602	80495426	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,721.72
		80495426 Total		0	$17,109.77
		80495757	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$727.72
		80495757 Total		0	$727.72
		80496258	SUNBELT RENTALS	0	$2,725.58
			HENKELS & MCCOY INC	0	$3,664.36
		80496258 Total		0	$6,389.94
		80496591	CAVALIERE INDUSTRIES INC	0	$9,962.35
		80496591 Total		0	$9,962.35
		80498514	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,235.63
		80498514 Total		0	$3,235.63
		80501040	A J PENNA & SON	0	$0.00
			SUNBELT RENTALS	0	$12,627.20
		80501040 Total		0	$12,627.20
		80501048	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,199.18
		80501048 Total		0	$2,199.18
		80501389	SUNBELT RENTALS	0	$3,066.65
		80501389 Total		0	$3,066.65
		80501443	SUNBELT RENTALS	0	$2,394.47
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,474.28
		80501443 Total		0	$3,868.75
		80501723	SUNBELT RENTALS	0	$2,390.43
		80501723 Total		0	$2,390.43
		80505968	CLEAN HARBORS ENV SERVICES INC	0	$3,332.33
			PHOENIX ENVIRONMENTAL LAB INC	0	$193.76
		80505968 Total		0	$3,526.09
		80506380	SUNBELT RENTALS	0	$7,841.68
		80506380 Total		0	$7,841.68
		80507257	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,722.16
		80507257 Total		0	$1,722.16
		80507262	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,713.86
		80507262 Total		0	$3,713.86
		80507266	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,315.58
		80507266 Total		0	$1,315.58
		80507380	SUNBELT RENTALS	0	$5,344.26
			HENKELS & MCCOY INC	0	$5,081.04
		80507380 Total		0	$10,425.30
		80507525	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,735.77
		80507525 Total		0	$1,735.77
		80507537	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,838.95
		80507537 Total		0	$2,838.95
		80507553	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80507553 Total		0	$0.00
		80507559	Contractor Accrual	0	$1,910.61
			SUNBELT RENTALS	0	$2,080.14
		80507559 Total		0	$3,990.75
		80507562	SUNBELT RENTALS	0	$2,308.83
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,354.21

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202602	80507562	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,148.46
		80507562 Total		0	$8,811.50
		80507741	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,094.46
		80507741 Total		0	$2,094.46
		80507937	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,391.89
		80507937 Total		0	$1,391.89
		80508074	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,606.81
		80508074 Total		0	$1,606.81
		80508400	Contractor Accrual	0	$20,134.20
		80508400 Total		0	$20,134.20
		80508644	MCALLEN CONSTRUCTION INC	0	$470.50
		80508644 Total		0	$470.50
		80508878	SUNBELT RENTALS	0	$9,509.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,839.22
		80508878 Total		0	$12,349.10
		80510182	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,532.26
		80510182 Total		0	$4,532.26
		80511009	Contractor Accrual	0	$1,625.25
		80511009 Total		0	$1,625.25
		80511039	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,706.92
			PHOENIX ENVIRONMENTAL LAB INC	0	$63.57
		80511039 Total		0	$1,770.49
		80511767	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$822.47
		80511767 Total		0	$822.47
		80512519	CLEAN HARBORS ENV SERVICES INC	0	$10,319.48
			PHOENIX ENVIRONMENTAL LAB INC	0	$85.66
		80512519 Total		0	$10,405.14
		80512559	Contractor Accrual	0	$1,477.63
		80512559 Total		0	$1,477.63
		80513340	CLEAN HARBORS ENV SERVICES INC	0	$2,661.97
		80513340 Total		0	$2,661.97
		80513399	Contractor Accrual	0	$1,780.47
		80513399 Total		0	$1,780.47
		80514133	Contractor Accrual	0	$1,813.45
		80514133 Total		0	$1,813.45
		80514146	MCALLEN CONSTRUCTION INC	0	$3,260.03
		80514146 Total		0	$3,260.03
		80514157	CLEAN HARBORS ENV SERVICES INC	0	$2,423.43
		80514157 Total		0	$2,423.43
		80515060	COLEMAN DRILLING & BLASTING INC	0	$1,505.01
		80515060 Total		0	$1,505.01
		80515822	(blank)	0	$0.00
		80515822 Total		0	$0.00
		80519542	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,216.68
		80519542 Total		0	$2,216.68
		80520833	CLEAN HARBORS ENV SERVICES INC	0	$3,319.50
		80520833 Total		0	$3,319.50
		80628273	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$994.38

funding project	INSCLMCST (CTINS24)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202602**	80628273 Total		0	$994.38
		80837352	(blank)	0	$0.00
		80837352 Total		0	$0.00
		80949695	(blank)	0	-$0.02
		80949695 Total		0	-$0.02
		81288635	(blank)	0	$0.01
		81288635 Total		0	$0.01
		81303193	(blank)	0	$0.00
		81303193 Total		0	$0.00
		81341740	(blank)	0	$0.00
		81341740 Total		0	$0.00
		81794582	(blank)	0	-$0.01
		81794582 Total		0	-$0.01
		81860679	(blank)	0	-$0.01
		81860679 Total		0	-$0.01
		82035006	(blank)	0	$24.34
		82035006 Total		0	$24.34
		82346187	(blank)	0	-$9.53
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,095.75
		82346187 Total		0	$1,086.22
		82537963	(blank)	0	-$0.01
		82537963 Total		0	-$0.01
		82929295	H I STONE & SON TRUCKING INC	0	$0.00
		82929295 Total		0	$0.00
		82967381	(blank)	0	$0.00
		82967381 Total		0	$0.00
	202602 Total			**0**	**$388,277.71**
Outside Services Total				**0**	**$1,496,937.25**
Grand Total				**57,462**	**$4,083,456.38**