CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project INSCLMCST Insurance Claim/Keep Cost

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	(1,176,297)	1,937,980	3,114,277
2	Indirect Costs	6,093,298	5,155,268	(938,030)
3	Total Project Costs	$ 4,917,001	$ 7,093,248	$ 2,176,247

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030008		0	-$359.87
		1B030008 Total		0	-$359.87
		1B030089		0	-$1,934.19
		1B030089 Total		0	-$1,934.19
		1B030278		0	-$3,494.90
			AFUDC	0	-$86.58
		1B030278 Total		0	-$3,581.48
		1B030539		0	-$90.21
		1B030539 Total		0	-$90.21
		1B030672		0	-$1,967.78
		1B030672 Total		0	-$1,967.78
		1B030790		0	-$3,484.40
		1B030790 Total		0	-$3,484.40
		1B030792		0	-$2,620.73
			AFUDC	0	$106.75
		1B030792 Total		0	-$2,513.98
		1B030814		0	$233.32
		1B030814 Total		0	$233.32
		1B030900		0	-$1,044.41
		1B030900 Total		0	-$1,044.41
		1B031093	AFUDC	0	-$1.03
		1B031093 Total		0	-$1.03
		1B031121		0	-$162.85
		1B031121 Total		0	-$162.85
		1B031189		0	$0.00
			AFUDC	0	$482.52
		1B031189 Total		0	$482.52
		1B031194		0	$1,734.80
			AFUDC	0	$69.38
		1B031194 Total		0	$1,804.18
		1B031240		0	-$549.13
		1B031240 Total		0	-$549.13
		1B031604		0	$2,562.43
			AFUDC	0	$67.09
		1B031604 Total		0	$2,629.52
		1B031710		0	$3,178.44
			AFUDC	0	$1.56
		1B031710 Total		0	$3,180.00
		1B031778		0	-$693.43
		1B031778 Total		0	-$693.43
		1B031797		0	$1,237.93
			AFUDC	0	$3.00
		1B031797 Total		0	$1,240.93
		1B031847		0	$24.49
		1B031847 Total		0	$24.49
		1B031904		0	$34.05
		1B031904 Total		0	$34.05
		1B031916		0	-$61.91
			AFUDC	0	-$0.08
		1B031916 Total		0	-$61.99
		1B031937		0	$1,015.77

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031937	AFUDC	0	$71.24
		1B031937 Total		0	$1,087.01
		1B031992		0	-$1,647.57
			AFUDC	0	-$1.97
		1B031992 Total		0	-$1,649.54
		1B032002		0	$588.93
			AFUDC	0	$9.79
		1B032002 Total		0	$598.72
		1B032089		0	$1,037.28
			AFUDC	0	$5.17
		1B032089 Total		0	$1,042.45
		1B032108		0	-$688.64
		1B032108 Total		0	-$688.64
		1B032176		0	-$895.02
		1B032176 Total		0	-$895.02
		1B032292		0	$309.60
			AFUDC	0	$2.40
		1B032292 Total		0	$312.00
		1B032314		0	-$3,528.88
			AFUDC	0	-$205.44
		1B032314 Total		0	-$3,734.32
		1B032337		0	-$416.92
		1B032337 Total		0	-$416.92
		1B032381		0	$735.87
			AFUDC	0	$2.64
		1B032381 Total		0	$738.51
		1B032477		0	-$424.48
		1B032477 Total		0	-$424.48
		1B032521		0	-$159.32
		1B032521 Total		0	-$159.32
		1B032550		0	$12,487.62
			AFUDC	0	$48.38
		1B032550 Total		0	$12,536.00
		1B032654		0	-$740.02
		1B032654 Total		0	-$740.02
		1B032684	AFUDC	0	-$0.42
		1B032684 Total		0	-$0.42
		1B032814		0	$1,325.66
			AFUDC	0	$65.82
		1B032814 Total		0	$1,391.48
		1B032835		0	$427.55
		1B032835 Total		0	$427.55
		1B032851		0	-$1,981.62
		1B032851 Total		0	-$1,981.62
		1B032852		0	$273.88
			AFUDC	0	$2.78
		1B032852 Total		0	$276.66
		1B032853		0	-$474.38
		1B032853 Total		0	-$474.38
		1B032855		0	-$435.55
		1B032855 Total		0	-$435.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B032929		0	$53.14
		1B032929 Total		0	$53.14
		1B032938		0	$1,210.46
			AFUDC	0	$5.55
		1B032938 Total		0	$1,216.01
		1B032961		0	-$1,266.12
		1B032961 Total		0	-$1,266.12
		1B033042		0	-$774.08
		1B033042 Total		0	-$774.08
		1B033119		0	$1,135.02
			AFUDC	0	$7.85
		1B033119 Total		0	$1,142.87
		1B033138		0	-$597.40
			AFUDC	0	$56.94
		1B033138 Total		0	-$540.46
		1B033174		0	-$274.48
		1B033174 Total		0	-$274.48
		1B033177		0	-$50.10
		1B033177 Total		0	-$50.10
		1B033218		0	$2,816.67
		1B033218 Total		0	$2,816.67
		1B033223		0	$344.02
			AFUDC	0	$2.64
		1B033223 Total		0	$346.66
		1B033227		0	-$111.26
			AFUDC	0	-$1.17
		1B033227 Total		0	-$112.43
		1B033228		0	$335.04
		1B033228 Total		0	$335.04
		1B033229		0	$603.10
			AFUDC	0	$2.17
		1B033229 Total		0	$605.27
		1B720720		0	-$864.11
		1B720720 Total		0	-$864.11
		1B821592		0	$2,106.72
		1B821592 Total		0	$2,106.72
		1B823042		0	-$391.79
			AFUDC	0	-$29.27
		1B823042 Total		0	-$421.06
		1B823263		0	-$3,148.62
			AFUDC	0	-$351.44
		1B823263 Total		0	-$3,500.06
		1B920004		0	-$355.72
			AFUDC	0	$5.41
		1B920004 Total		0	-$350.31
		1B920766		0	$2,653.55
			AFUDC	0	$38.25
		1B920766 Total		0	$2,691.80
		1B921204		0	$685.06
			AFUDC	0	$59.97
		1B921204 Total		0	$745.03

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921255		0	$3,275.23
			AFUDC	0	$46.05
		1B921255 Total		0	$3,321.28
		1B921734		0	-$2,862.76
			AFUDC	0	$60.06
		1B921734 Total		0	-$2,802.70
		1B921887		0	-$2,773.76
		1B921887 Total		0	-$2,773.76
		1B922060		0	$442.93
		1B922060 Total		0	$442.93
		1B923130		0	-$3,164.71
			AFUDC	0	$5.43
		1B923130 Total		0	-$3,159.28
		1B923341		0	-$84.68
		1B923341 Total		0	-$84.68
		1B923757		0	-$513.75
			AFUDC	0	$68.89
		1B923757 Total		0	-$444.86
		1N030218		0	-$2,854.74
		1N030218 Total		0	-$2,854.74
		1N030249		0	$2,690.55
			AFUDC	0	$13.45
		1N030249 Total		0	$2,704.00
		1N030328		0	-$557.98
		1N030328 Total		0	-$557.98
		1N030341		0	-$119.42
			AFUDC	0	-$2.81
		1N030341 Total		0	-$122.23
		1N030463	AFUDC	0	-$12.24
		1N030463 Total		0	-$12.24
		1N030524	AFUDC	0	-$3.15
		1N030524 Total		0	-$3.15
		1N030946		0	-$30.83
		1N030946 Total		0	-$30.83
		1N030972		0	$0.00
		1N030972 Total		0	$0.00
		1N031069		0	-$575.25
		1N031069 Total		0	-$575.25
		1N031081	AFUDC	0	-$14.74
		1N031081 Total		0	-$14.74
		1N031112	AFUDC	0	-$1.72
		1N031112 Total		0	-$1.72
		1N031113		0	-$229.94
			AFUDC	0	-$5.69
		1N031113 Total		0	-$235.63
		1N031217		0	-$1,232.22
		1N031217 Total		0	-$1,232.22
		1N031219		0	-$785.21
		1N031219 Total		0	-$785.21
		1N031271		0	-$45,380.64
		1N031271 Total		0	-$45,380.64

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N031328		0	-$1,619.75
		1N031328 Total		0	-$1,619.75
		1N031329		0	-$106.68
		1N031329 Total		0	-$106.68
		1N031343		0	-$177.21
			AFUDC	0	-$0.70
		1N031343 Total		0	-$177.91
		1N031551		0	$898.81
			AFUDC	0	$1.88
		1N031551 Total		0	$900.69
		1N321073		0	-$22.62
		1N321073 Total		0	-$22.62
		1N420020		0	-$631.18
		1N420020 Total		0	-$631.18
		1N421186		0	-$194.67
			AFUDC	0	-$9.33
		1N421186 Total		0	-$204.00
		1N520169		0	-$585.81
		1N520169 Total		0	-$585.81
		1N520291		0	-$103.95
			AFUDC	0	-$9.19
		1N520291 Total		0	-$113.14
		1N820972		0	-$185.16
			AFUDC	0	$0.26
		1N820972 Total		0	-$184.90
		1N920224		0	-$343.33
			AFUDC	0	-$5.44
		1N920224 Total		0	-$348.77
		1N921269		0	-$158.51
		1N921269 Total		0	-$158.51
		1S030498		0	$6,210.72
		1S030498 Total		0	$6,210.72
		1S030691		0	$0.00
		1S030691 Total		0	$0.00
		1S031145		0	-$475.07
		1S031145 Total		0	-$475.07
		1S031450		0	$102.31
		1S031450 Total		0	$102.31
		1S031512	AFUDC	0	-$3.05
		1S031512 Total		0	-$3.05
		1S031541		0	$0.00
		1S031541 Total		0	$0.00
		1S031841		0	-$754.34
		1S031841 Total		0	-$754.34
		1S031863		0	-$389.83
			AFUDC	0	-$0.47
		1S031863 Total		0	-$390.30
		1S031896		0	-$321.23
		1S031896 Total		0	-$321.23
		1S031967		0	-$625.14
		1S031967 Total		0	-$625.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S032206		0	-$35.03
		1S032206 Total		0	-$35.03
		1S130034		0	$0.00
		1S130034 Total		0	$0.00
		1S130050		0	-$979.83
		1S130050 Total		0	-$979.83
		1S921487		0	-$1,149.46
		1S921487 Total		0	-$1,149.46
		2C030147		0	$1,341.25
			AFUDC	0	$3.84
		2C030147 Total		0	$1,345.09
		2C030193		0	$2,490.24
		2C030193 Total		0	$2,490.24
		2C030235		0	-$24.26
		2C030235 Total		0	-$24.26
		2C030240		0	-$1,791.91
		2C030240 Total		0	-$1,791.91
		2C030258		0	-$216.02
			AFUDC	0	$21.31
		2C030258 Total		0	-$194.71
		2C030290		0	-$155.56
		2C030290 Total		0	-$155.56
		2C030326		0	$161.54
			AFUDC	0	$11.46
		2C030326 Total		0	$173.00
		2C030327		0	$675.40
		2C030327 Total		0	$675.40
		2C030330		0	-$155.36
		2C030330 Total		0	-$155.36
		2C130004		0	-$289.31
			AFUDC	0	$7.82
		2C130004 Total		0	-$281.49
		2L030052		0	-$697.32
			AFUDC	0	-$10.31
		2L030052 Total		0	-$707.63
		2L030298		0	-$4,039.44
			AFUDC	0	$993.45
		2L030298 Total		0	-$3,045.99
		2L030353		0	-$447.81
			AFUDC	0	-$7.96
		2L030353 Total		0	-$455.77
		2L030381		0	$4,745.35
			AFUDC	0	$39.85
		2L030381 Total		0	$4,785.20
		2L030600		0	-$237.33
		2L030600 Total		0	-$237.33
		2L030750		0	$0.00
		2L030750 Total		0	$0.00
		2L030755		0	-$152.00
			AFUDC	0	-$1.22
		2L030755 Total		0	-$153.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L030757		0	-$62.80
		2L030757 Total		0	-$62.80
		2L030971		0	-$1,264.85
			AFUDC	0	-$29.28
		2L030971 Total		0	-$1,294.13
		2L030992		0	-$9,004.35
		2L030992 Total		0	-$9,004.35
		2L031010		0	-$361.60
			AFUDC	0	-$4.02
		2L031010 Total		0	-$365.62
		2L031013		0	-$262.59
		2L031013 Total		0	-$262.59
		2L031020		0	-$447.80
			AFUDC	0	-$14.45
		2L031020 Total		0	-$462.25
		2L031128		0	-$918.67
			AFUDC	0	-$8.82
		2L031128 Total		0	-$927.49
		2L031231		0	-$143.29
			AFUDC	0	-$2.03
		2L031231 Total		0	-$145.32
		2L031245		0	$571.16
		2L031245 Total		0	$571.16
		2L031264		0	-$1,042.28
		2L031264 Total		0	-$1,042.28
		2L031340		0	-$422.62
		2L031340 Total		0	-$422.62
		2L031342		0	-$1,982.28
		2L031342 Total		0	-$1,982.28
		2L031381		0	-$373.26
		2L031381 Total		0	-$373.26
		2L031399		0	-$2,793.26
		2L031399 Total		0	-$2,793.26
		2L031406		0	-$114.36
		2L031406 Total		0	-$114.36
		2L031422		0	-$76.28
		2L031422 Total		0	-$76.28
		2L031463		0	-$22.36
		2L031463 Total		0	-$22.36
		2L031479		0	-$1,246.60
		2L031479 Total		0	-$1,246.60
		2L031492		0	-$25.34
		2L031492 Total		0	-$25.34
		2L031495		0	-$136.57
		2L031495 Total		0	-$136.57
		2L031496		0	-$170.62
		2L031496 Total		0	-$170.62
		2L031519		0	-$339.04
			AFUDC	0	-$3.40
		2L031519 Total		0	-$342.44
		2L031527		0	-$35.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L031527 Total		0	-$35.31
		2L031533		0	-$261.63
		2L031533 Total		0	-$261.63
		2L031538		0	$5,882.20
			AFUDC	0	$8.23
		2L031538 Total		0	$5,890.43
		2L031562		0	-$174.92
		2L031562 Total		0	-$174.92
		2L130004		0	-$195.34
		2L130004 Total		0	-$195.34
		2L130026		0	$1,885.00
			AFUDC	0	$3.14
		2L130026 Total		0	$1,888.14
		2L520519		0	-$1,199.80
			AFUDC	0	-$72.61
		2L520519 Total		0	-$1,272.41
		2L521155		0	-$361.21
		2L521155 Total		0	-$361.21
		2L720066		0	-$1,176.93
		2L720066 Total		0	-$1,176.93
		2L721599		0	$0.00
		2L721599 Total		0	$0.00
		2L721611		0	-$21.67
		2L721611 Total		0	-$21.67
		2L820386		0	-$1,094.81
			AFUDC	0	-$77.50
		2L820386 Total		0	-$1,172.31
		2L821060		0	-$496.36
			AFUDC	0	-$19.45
		2L821060 Total		0	-$515.81
		2L821103		0	-$461.50
			AFUDC	0	-$14.06
		2L821103 Total		0	-$475.56
		2L821283		0	-$55.72
			AFUDC	0	-$0.85
		2L821283 Total		0	-$56.57
		2L821284		0	-$371.54
			AFUDC	0	-$8.52
		2L821284 Total		0	-$380.06
		2L821311		0	$0.00
			AFUDC	0	-$3.65
		2L821311 Total		0	-$3.65
		2L821385		0	-$123.44
			AFUDC	0	-$2.17
		2L821385 Total		0	-$125.61
		2L821485		0	-$64.54
			AFUDC	0	$0.19
		2L821485 Total		0	-$64.35
		2L821559		0	$0.00
		2L821559 Total		0	$0.00
		2L920170		0	$1,000.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L920170	AFUDC	0	$11.38
		2L920170 Total		0	$1,011.50
		2L920193	AFUDC	0	-$12.74
		2L920193 Total		0	-$12.74
		2L920623		0	-$81.91
			AFUDC	0	-$1.60
		2L920623 Total		0	-$83.51
		2L920645		0	-$339.22
			AFUDC	0	-$5.43
		2L920645 Total		0	-$344.65
		2L920923		0	-$142.83
			AFUDC	0	-$2.53
		2L920923 Total		0	-$145.36
		2L921146		0	-$134.47
			AFUDC	0	-$2.62
		2L921146 Total		0	-$137.09
		2L921439		0	$1,429.37
			AFUDC	0	$3.19
		2L921439 Total		0	$1,432.56
		2L921610		0	-$243.35
			AFUDC	0	-$11.77
		2L921610 Total		0	-$255.12
		2M030746		0	-$9.20
		2M030746 Total		0	-$9.20
		2M031039		0	$20.33
			AFUDC	0	$36.04
		2M031039 Total		0	$56.37
		2M031245		0	-$562.20
			AFUDC	0	-$12.34
		2M031245 Total		0	-$574.54
		2M031358		0	-$401.27
		2M031358 Total		0	-$401.27
		2M031401		0	-$3,896.16
		2M031401 Total		0	-$3,896.16
		2M031530		0	-$252.28
			AFUDC	0	-$2.70
		2M031530 Total		0	-$254.98
		2M031715		0	-$1,257.50
		2M031715 Total		0	-$1,257.50
		2M031718		0	-$209.20
		2M031718 Total		0	-$209.20
		2M031933		0	-$165,054.67
		2M031933 Total		0	-$165,054.67
		2M032010		0	-$47.42
			AFUDC	0	$3.05
		2M032010 Total		0	-$44.37
		2M032059		0	$0.00
		2M032059 Total		0	$0.00
		2M032129	AFUDC	0	-$3.04
		2M032129 Total		0	-$3.04
		2M032305		0	-$450.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M032305 Total		0	-$450.47
		2M032318		0	-$4,081.32
		2M032318 Total		0	-$4,081.32
		2M032381		0	$656.07
		2M032381 Total		0	$656.07
		2M032462		0	$0.00
		2M032462 Total		0	$0.00
		2M032499		0	-$2,693.22
			AFUDC	0	-$40.05
		2M032499 Total		0	-$2,733.27
		2M032574		0	$61.49
		2M032574 Total		0	$61.49
		2M032577		0	-$2,149.18
		2M032577 Total		0	-$2,149.18
		2M032594		0	-$126.64
			AFUDC	0	-$1.52
		2M032594 Total		0	-$128.16
		2M032629		0	-$272.50
		2M032629 Total		0	-$272.50
		2M032737		0	-$2,068.57
		2M032737 Total		0	-$2,068.57
		2M032759		0	-$4,980.40
		2M032759 Total		0	-$4,980.40
		2M032831		0	$3,740.88
		2M032831 Total		0	$3,740.88
		2M032916	AFUDC	0	-$77.16
		2M032916 Total		0	-$77.16
		2M032949		0	$1,138.94
		2M032949 Total		0	$1,138.94
		2M033026		0	-$901.87
		2M033026 Total		0	-$901.87
		2M033239		0	$0.00
		2M033239 Total		0	$0.00
		2M033256	AFUDC	0	-$51.36
		2M033256 Total		0	-$51.36
		2M033296		0	-$1,091.47
		2M033296 Total		0	-$1,091.47
		2M033408		0	-$310.60
		2M033408 Total		0	-$310.60
		2M033450		0	-$3,478.56
		2M033450 Total		0	-$3,478.56
		2M033545		0	-$2,341.51
		2M033545 Total		0	-$2,341.51
		2M033578		0	-$100.90
		2M033578 Total		0	-$100.90
		2M033579		0	$513.52
		2M033579 Total		0	$513.52
		2M033603		0	-$203.41
		2M033603 Total		0	-$203.41
		2M033605		0	-$51.98
			AFUDC	0	-$0.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M033605 Total		0	-$52.37
		2M033625		0	-$217.27
		2M033625 Total		0	-$217.27
		2M033683	AFUDC	0	-$5.72
		2M033683 Total		0	-$5.72
		2M033720	AFUDC	0	-$0.21
		2M033720 Total		0	-$0.21
		2M033725		0	-$1,841.63
		2M033725 Total		0	-$1,841.63
		2M033726		0	$3,781.57
			AFUDC	0	$10.05
		2M033726 Total		0	$3,791.62
		2M033776		0	-$582.89
		2M033776 Total		0	-$582.89
		2M033777		0	$5,935.87
			AFUDC	0	$5.67
		2M033777 Total		0	$5,941.54
		2M033804		0	-$713.90
		2M033804 Total		0	-$713.90
		2M033848		0	-$12.88
			AFUDC	0	$9.54
		2M033848 Total		0	-$3.34
		2M033851	AFUDC	0	-$0.87
		2M033851 Total		0	-$0.87
		2M033861		0	-$3,992.93
			AFUDC	0	-$106.92
		2M033861 Total		0	-$4,099.85
		2M033870		0	$9.34
		2M033870 Total		0	$9.34
		2M033907		0	-$2,613.74
		2M033907 Total		0	-$2,613.74
		2M033939		0	-$4,056.91
		2M033939 Total		0	-$4,056.91
		2M033953		0	-$1,603.76
			AFUDC	0	-$24.98
		2M033953 Total		0	-$1,628.74
		2M033962		0	-$220.17
		2M033962 Total		0	-$220.17
		2M033968	AFUDC	0	-$2.40
		2M033968 Total		0	-$2.40
		2M033993		0	-$1,003.77
		2M033993 Total		0	-$1,003.77
		2M034032		0	-$5,373.92
		2M034032 Total		0	-$5,373.92
		2M034036		0	-$233.71
		2M034036 Total		0	-$233.71
		2M034042		0	-$451.00
		2M034042 Total		0	-$451.00
		2M034127		0	-$1,980.08
		2M034127 Total		0	-$1,980.08
		2M034196		0	-$637.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M034196 Total		0	-$637.57
		2M034197		0	$106.19
			AFUDC	0	$4.00
		2M034197 Total		0	$110.19
		2M034208		0	-$495.45
			AFUDC	0	-$12.18
		2M034208 Total		0	-$507.63
		2M034287		0	-$1,253.03
		2M034287 Total		0	-$1,253.03
		2M034296		0	-$6,112.41
		2M034296 Total		0	-$6,112.41
		2M034309		0	-$309.63
		2M034309 Total		0	-$309.63
		2M034411		0	$195.39
		2M034411 Total		0	$195.39
		2M034440		0	-$28.96
		2M034440 Total		0	-$28.96
		2M034459		0	-$185.25
		2M034459 Total		0	-$185.25
		2M034483		0	-$1,269.18
		2M034483 Total		0	-$1,269.18
		2M034484		0	-$271.62
		2M034484 Total		0	-$271.62
		2M034490		0	$0.00
		2M034490 Total		0	$0.00
		2M034546		0	$0.00
		2M034546 Total		0	$0.00
		2M034547		0	-$900.22
		2M034547 Total		0	-$900.22
		2M034559		0	-$1,274.13
		2M034559 Total		0	-$1,274.13
		2M034560		0	-$220.93
		2M034560 Total		0	-$220.93
		2M034561		0	-$385.51
			AFUDC	0	-$0.39
		2M034561 Total		0	-$385.90
		2M034563	AFUDC	0	-$6.77
		2M034563 Total		0	-$6.77
		2M130014		0	$7,111.71
			AFUDC	0	$16.49
		2M130014 Total		0	$7,128.20
		2M130015		0	-$2,108.96
		2M130015 Total		0	-$2,108.96
		2M130061		0	-$643.15
			AFUDC	0	-$10.85
		2M130061 Total		0	-$654.00
		2M130077		0	-$99.65
			AFUDC	0	-$1.10
		2M130077 Total		0	-$100.75
		2M130082		0	-$460.92
		2M130082 Total		0	-$460.92

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M421998		0	-$75.03
			AFUDC	0	-$21.62
		2M421998 Total		0	-$96.65
		2M521712		0	-$521.33
		2M521712 Total		0	-$521.33
		2M620142		0	-$145.94
		2M620142 Total		0	-$145.94
		2M620291		0	$0.00
		2M620291 Total		0	$0.00
		2M620965		0	-$138.57
		2M620965 Total		0	-$138.57
		2M621163		0	-$75.19
			AFUDC	0	-$0.65
		2M621163 Total		0	-$75.84
		2M621235		0	-$129.27
			AFUDC	0	$8.90
		2M621235 Total		0	-$120.37
		2M622038		0	$0.00
			AFUDC	0	$6.48
		2M622038 Total		0	$6.48
		2M622109		0	$679.48
		2M622109 Total		0	$679.48
		2M623149		0	-$408.73
		2M623149 Total		0	-$408.73
		2M720020		0	-$1,728.04
		2M720020 Total		0	-$1,728.04
		2M720081		0	-$286.88
		2M720081 Total		0	-$286.88
		2M720700		0	-$870.25
		2M720700 Total		0	-$870.25
		2M720913		0	-$141.52
		2M720913 Total		0	-$141.52
		2M721142		0	-$285.11
		2M721142 Total		0	-$285.11
		2M721260		0	$273.54
			AFUDC	0	$2.00
		2M721260 Total		0	$275.54
		2M723463		0	-$1,518.36
		2M723463 Total		0	-$1,518.36
		2M723762		0	$0.00
		2M723762 Total		0	$0.00
		2M724109		0	-$207.17
			AFUDC	0	$2.28
		2M724109 Total		0	-$204.89
		2M724435		0	-$186.93
			AFUDC	0	-$6.08
		2M724435 Total		0	-$193.01
		2M724456		0	-$322.66
			AFUDC	0	-$3.82
		2M724456 Total		0	-$326.48
		2M820044		0	-$391.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M820044 Total		0	-$391.43
		2M820111		0	-$4,941.72
			AFUDC	0	-$83.43
		2M820111 Total		0	-$5,025.15
		2M820112		0	-$197.28
		2M820112 Total		0	-$197.28
		2M820236		0	-$3,957.21
		2M820236 Total		0	-$3,957.21
		2M820648		0	-$196.08
			AFUDC	0	-$5.78
		2M820648 Total		0	-$201.86
		2M820649		0	-$232.20
			AFUDC	0	-$5.50
		2M820649 Total		0	-$237.70
		2M820841		0	$744.59
		2M820841 Total		0	$744.59
		2M821054		0	-$2,257.43
			AFUDC	0	-$46.53
		2M821054 Total		0	-$2,303.96
		2M821819		0	-$709.82
			AFUDC	0	$41.00
		2M821819 Total		0	-$668.82
		2M822028		0	-$347.36
		2M822028 Total		0	-$347.36
		2M822785		0	-$461.64
			AFUDC	0	-$8.66
		2M822785 Total		0	-$470.30
		2M823291		0	$349.44
			AFUDC	0	$90.78
		2M823291 Total		0	$440.22
		2M823472		0	-$27.26
		2M823472 Total		0	-$27.26
		2M823483	AFUDC	0	-$23.18
		2M823483 Total		0	-$23.18
		2M823567		0	-$4,258.20
			AFUDC	0	-$156.74
		2M823567 Total		0	-$4,414.94
		2M823700		0	$675.38
		2M823700 Total		0	$675.38
		2M823978		0	-$5,480.38
			AFUDC	0	-$201.02
		2M823978 Total		0	-$5,681.40
		2M824360		0	-$583.83
		2M824360 Total		0	-$583.83
		2M921019		0	-$1,202.40
		2M921019 Total		0	-$1,202.40
		2M921279		0	-$4,270.40
			AFUDC	0	-$172.24
		2M921279 Total		0	-$4,442.64
		2M922232		0	-$156.58
		2M922232 Total		0	-$156.58

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922820		0	-$450.32
		2M922820 Total		0	-$450.32
		2M923075		0	-$353.28
		2M923075 Total		0	-$353.28
		2M924327		0	-$629.49
			AFUDC	0	-$42.41
		2M924327 Total		0	-$671.90
		2M924776		0	-$201.25
			AFUDC	0	-$3.60
		2M924776 Total		0	-$204.85
		2W321629		0	-$714.10
			AFUDC	0	-$12.37
		2W321629 Total		0	-$726.47
		2W521708		0	-$190.68
		2W521708 Total		0	-$190.68
		2W521920		0	-$204.72
		2W521920 Total		0	-$204.72
		2W620354		0	-$796.27
		2W620354 Total		0	-$796.27
		2W620521		0	-$1,491.19
		2W620521 Total		0	-$1,491.19
		2W620893		0	-$2,366.38
			AFUDC	0	-$202.07
		2W620893 Total		0	-$2,568.45
		2W620960		0	-$448.90
		2W620960 Total		0	-$448.90
		3H030095		0	$239.92
		3H030095 Total		0	$239.92
		3H030125		0	-$897.87
			AFUDC	0	$90.67
		3H030125 Total		0	-$807.20
		3H030269		0	$0.00
		3H030269 Total		0	$0.00
		3H030388		0	-$2,656.98
		3H030388 Total		0	-$2,656.98
		3H030759		0	-$409.84
		3H030759 Total		0	-$409.84
		3H030785		0	$0.00
		3H030785 Total		0	$0.00
		3H030899		0	-$1,470.77
		3H030899 Total		0	-$1,470.77
		3H030922	AFUDC	0	-$135.96
		3H030922 Total		0	-$135.96
		3H030973		0	-$333.18
			AFUDC	0	-$6.19
		3H030973 Total		0	-$339.37
		3H031031		0	$2,498.98
		3H031031 Total		0	$2,498.98
		3H031180	AFUDC	0	-$51.62
		3H031180 Total		0	-$51.62
		3H031204		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H031204 Total		0	$0.00
		3H031352		0	$140.41
		3H031352 Total		0	$140.41
		3H031369		0	-$0.02
		3H031369 Total		0	-$0.02
		3H031374		0	-$71.18
			AFUDC	0	-$1.89
		3H031374 Total		0	-$73.07
		3H031425		0	$0.00
		3H031425 Total		0	$0.00
		3H031478		0	$11.74
		3H031478 Total		0	$11.74
		3H031482		0	-$1,250.47
		3H031482 Total		0	-$1,250.47
		3H031539		0	$298.24
			AFUDC	0	$2.27
		3H031539 Total		0	$300.51
		3H031569		0	-$1,401.91
		3H031569 Total		0	-$1,401.91
		3H031755		0	-$992.67
		3H031755 Total		0	-$992.67
		3H031825		0	$153.65
		3H031825 Total		0	$153.65
		3H031838		0	-$1,141.31
			AFUDC	0	$7.66
		3H031838 Total		0	-$1,133.65
		3H031839		0	$0.00
		3H031839 Total		0	$0.00
		3H031857		0	-$394.21
		3H031857 Total		0	-$394.21
		3H031901	AFUDC	0	-$24.96
		3H031901 Total		0	-$24.96
		3H031911		0	-$1,161.63
			AFUDC	0	$60.20
		3H031911 Total		0	-$1,101.43
		3H032158		0	$502.37
		3H032158 Total		0	$502.37
		3H032272		0	-$585.42
		3H032272 Total		0	-$585.42
		3H032283		0	-$517.10
		3H032283 Total		0	-$517.10
		3H032284		0	-$2,812.47
			AFUDC	0	$41.19
		3H032284 Total		0	-$2,771.28
		3H032331		0	-$470.25
			AFUDC	0	$8.68
		3H032331 Total		0	-$461.57
		3H032332		0	-$496.91
			AFUDC	0	$31.02
		3H032332 Total		0	-$465.89
		3H032333		0	-$12.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H032333 Total		0	-$12.91
		3H032334		0	-$662.79
		3H032334 Total		0	-$662.79
		3H032365		0	-$295.36
			AFUDC	0	-$2.60
		3H032365 Total		0	-$297.96
		3H032376		0	$2,362.17
		3H032376 Total		0	$2,362.17
		3H032377		0	$0.00
			AFUDC	0	$6.44
		3H032377 Total		0	$6.44
		3H032418		0	-$1,694.60
		3H032418 Total		0	-$1,694.60
		3H032491		0	-$508.84
			AFUDC	0	$2.33
		3H032491 Total		0	-$506.51
		3H032523		0	-$1,356.24
		3H032523 Total		0	-$1,356.24
		3H032598		0	$96.89
		3H032598 Total		0	$96.89
		3H032620		0	-$466.18
		3H032620 Total		0	-$466.18
		3H032632		0	$220.80
		3H032632 Total		0	$220.80
		3H032736	AFUDC	0	-$25.76
		3H032736 Total		0	-$25.76
		3H032782		0	-$570.55
		3H032782 Total		0	-$570.55
		3H032862		0	-$1,367.28
		3H032862 Total		0	-$1,367.28
		3H032974		0	-$1,102.95
			AFUDC	0	-$12.89
		3H032974 Total		0	-$1,115.84
		3H033103		0	-$227.38
		3H033103 Total		0	-$227.38
		3H033139		0	-$645.66
		3H033139 Total		0	-$645.66
		3H033143		0	-$2,675.96
		3H033143 Total		0	-$2,675.96
		3H033192		0	-$1,254.63
		3H033192 Total		0	-$1,254.63
		3H033206		0	-$1,439.25
		3H033206 Total		0	-$1,439.25
		3H033233		0	-$459.15
			AFUDC	0	-$5.08
		3H033233 Total		0	-$464.23
		3H033293		0	-$2,263.16
		3H033293 Total		0	-$2,263.16
		3H033318		0	-$1,382.47
		3H033318 Total		0	-$1,382.47
		3H033371		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H033371 Total		0	$0.00
		3H033405		0	-$428.17
		3H033405 Total		0	-$428.17
		3H033429		0	-$584.85
		3H033429 Total		0	-$584.85
		3H033456		0	$100.76
		3H033456 Total		0	$100.76
		3H033457		0	-$2,338.03
		3H033457 Total		0	-$2,338.03
		3H033458		0	$0.00
		3H033458 Total		0	$0.00
		3H033460		0	-$207.50
		3H033460 Total		0	-$207.50
		3H033506		0	$283.80
		3H033506 Total		0	$283.80
		3H033520		0	-$226.81
			AFUDC	0	$11.47
		3H033520 Total		0	-$215.34
		3H033547		0	-$48.05
			AFUDC	0	-$1.20
		3H033547 Total		0	-$49.25
		3H033559		0	-$1,175.93
		3H033559 Total		0	-$1,175.93
		3H033563		0	$323.69
		3H033563 Total		0	$323.69
		3H033572		0	$1,334.65
		3H033572 Total		0	$1,334.65
		3H033573	AFUDC	0	-$11.08
		3H033573 Total		0	-$11.08
		3H033608		0	$189.50
		3H033608 Total		0	$189.50
		3H033616		0	$0.00
			AFUDC	0	-$0.22
		3H033616 Total		0	-$0.22
		3H033625		0	-$44.50
			AFUDC	0	-$0.76
		3H033625 Total		0	-$45.26
		3H033670		0	-$0.80
		3H033670 Total		0	-$0.80
		3H033683		0	-$789.66
		3H033683 Total		0	-$789.66
		3H033721		0	-$95.66
		3H033721 Total		0	-$95.66
		3H033771		0	-$1,196.33
		3H033771 Total		0	-$1,196.33
		3H033777		0	-$1,626.84
			AFUDC	0	-$0.25
		3H033777 Total		0	-$1,627.09
		3H033785		0	-$1,406.17
		3H033785 Total		0	-$1,406.17
		3H033786		0	$224.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H033786 Total		0	$224.24
		3H033832		0	-$558.35
		3H033832 Total		0	-$558.35
		3H130005		0	-$404.20
		3H130005 Total		0	-$404.20
		3H130029		0	-$2,088.67
		3H130029 Total		0	-$2,088.67
		3H130054		0	-$785.50
			AFUDC	0	$1.40
		3H130054 Total		0	-$784.10
		3H321018		0	$123.52
		3H321018 Total		0	$123.52
		3H422339		0	-$163.62
		3H422339 Total		0	-$163.62
		3H522376		0	-$351.71
		3H522376 Total		0	-$351.71
		3H620288		0	-$60.71
			AFUDC	0	-$3.93
		3H620288 Total		0	-$64.64
		3H620299		0	-$913.86
			AFUDC	0	-$32.59
		3H620299 Total		0	-$946.45
		3H620513		0	-$969.04
			AFUDC	0	-$79.35
		3H620513 Total		0	-$1,048.39
		3H621019		0	-$503.01
			AFUDC	0	-$25.18
		3H621019 Total		0	-$528.19
		3H720269		0	-$281.90
		3H720269 Total		0	-$281.90
		3H721273		0	-$137.53
		3H721273 Total		0	-$137.53
		3H721425		0	$0.00
			AFUDC	0	-$55.63
		3H721425 Total		0	-$55.63
		3H721764		0	$0.00
		3H721764 Total		0	$0.00
		3H722789		0	-$815.37
		3H722789 Total		0	-$815.37
		3H723219		0	-$186.62
			AFUDC	0	-$6.66
		3H723219 Total		0	-$193.28
		3H723274		0	-$655.27
			AFUDC	0	-$19.09
		3H723274 Total		0	-$674.36
		3H723341		0	-$474.71
			AFUDC	0	-$7.32
		3H723341 Total		0	-$482.03
		3H820093		0	$0.00
			AFUDC	0	-$8.65
		3H820093 Total		0	-$8.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H820158		0	-$188.51
		3H820158 Total		0	-$188.51
		3H820171		0	-$481.41
		3H820171 Total		0	-$481.41
		3H820326		0	-$0.38
		3H820326 Total		0	-$0.38
		3H820982		0	-$4.86
			AFUDC	0	-$2.01
		3H820982 Total		0	-$6.87
		3H821060		0	$388.51
		3H821060 Total		0	$388.51
		3H821071		0	-$3.65
			AFUDC	0	-$1.51
		3H821071 Total		0	-$5.16
		3H821155		0	-$165.64
			AFUDC	0	-$2.22
		3H821155 Total		0	-$167.86
		3H821187		0	-$230.16
			AFUDC	0	-$2.68
		3H821187 Total		0	-$232.84
		3H821292		0	-$52.54
		3H821292 Total		0	-$52.54
		3H821294		0	-$705.40
			AFUDC	0	-$14.60
		3H821294 Total		0	-$720.00
		3H821405		0	-$248.90
		3H821405 Total		0	-$248.90
		3H821554		0	$132.39
		3H821554 Total		0	$132.39
		3H822150		0	-$1,098.62
		3H822150 Total		0	-$1,098.62
		3H822296		0	$1,708.48
			AFUDC	0	$4.51
		3H822296 Total		0	$1,712.99
		3H822498		0	-$28.11
		3H822498 Total		0	-$28.11
		3H822531		0	-$568.75
			AFUDC	0	-$8.77
		3H822531 Total		0	-$577.52
		3H822904		0	$0.00
			AFUDC	0	$11.16
		3H822904 Total		0	$11.16
		3H822963		0	-$723.58
		3H822963 Total		0	-$723.58
		3H920029		0	-$5,362.56
			AFUDC	0	-$199.10
		3H920029 Total		0	-$5,561.66
		3H920100		0	$233.56
		3H920100 Total		0	$233.56
		3H920434		0	-$845.33
			AFUDC	0	-$16.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H920434 Total		0	-$862.17
		3H920447		0	-$86.76
			AFUDC	0	-$2.43
		3H920447 Total		0	-$89.19
		3H920463		0	-$0.02
		3H920463 Total		0	-$0.02
		3H920719		0	-$724.30
		3H920719 Total		0	-$724.30
		3H920808		0	$166.23
		3H920808 Total		0	$166.23
		3H920942		0	$0.00
			AFUDC	0	$11.91
		3H920942 Total		0	$11.91
		3H921129		0	-$97.91
			AFUDC	0	-$4.64
		3H921129 Total		0	-$102.55
		3H921304		0	-$442.65
			AFUDC	0	-$5.36
		3H921304 Total		0	-$448.01
		3H921894		0	$388.23
		3H921894 Total		0	$388.23
		3H921974		0	-$2.57
		3H921974 Total		0	-$2.57
		3H922090		0	-$388.74
			AFUDC	0	-$9.34
		3H922090 Total		0	-$398.08
		3H922148		0	$0.00
		3H922148 Total		0	$0.00
		3H922152		0	$140.21
		3H922152 Total		0	$140.21
		3H922353		0	-$56.15
		3H922353 Total		0	-$56.15
		3H922394		0	$0.00
		3H922394 Total		0	$0.00
		3H923194		0	$0.00
		3H923194 Total		0	$0.00
		3H923259		0	$377.17
		3H923259 Total		0	$377.17
		3H923289		0	$181.42
			AFUDC	0	$0.91
		3H923289 Total		0	$182.33
		3H923352		0	-$423.75
		3H923352 Total		0	-$423.75
		3H923785		0	-$40.65
			AFUDC	0	-$1.07
		3H923785 Total		0	-$41.72
		4D031028		0	-$200.69
		4D031028 Total		0	-$200.69
		4D031281		0	-$149.28
		4D031281 Total		0	-$149.28
		4D031299		0	-$2,469.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D031299 Total		0	-$2,469.86
		4D921324		0	-$378.46
		4D921324 Total		0	-$378.46
		4D921451		0	-$3,676.65
		4D921451 Total		0	-$3,676.65
		4D921780		0	-$52.04
			AFUDC	0	-$4.40
		4D921780 Total		0	-$56.44
		4D921810		0	-$3.03
		4D921810 Total		0	-$3.03
		4E030225		0	$0.00
		4E030225 Total		0	$0.00
		4E030365		0	-$14.88
		4E030365 Total		0	-$14.88
		4E030646		0	-$76.63
		4E030646 Total		0	-$76.63
		4E031045		0	$0.00
		4E031045 Total		0	$0.00
		4E031070		0	-$2,319.38
		4E031070 Total		0	-$2,319.38
		4E031187	AFUDC	0	-$30.49
		4E031187 Total		0	-$30.49
		4E031260	AFUDC	0	-$1.99
		4E031260 Total		0	-$1.99
		4E031434		0	$0.00
			AFUDC	0	-$13.20
		4E031434 Total		0	-$13.20
		4E031449		0	-$96.63
		4E031449 Total		0	-$96.63
		4E031471		0	-$715.49
			AFUDC	0	-$0.85
		4E031471 Total		0	-$716.34
		4E031491		0	-$905.50
			AFUDC	0	-$1.08
		4E031491 Total		0	-$906.58
		4E031494		0	-$60.66
		4E031494 Total		0	-$60.66
		4E031527		0	-$569.07
		4E031527 Total		0	-$569.07
		4E031553		0	$1,550.75
		4E031553 Total		0	$1,550.75
		4E031582		0	-$114.53
		4E031582 Total		0	-$114.53
		4E031600		0	-$542.48
		4E031600 Total		0	-$542.48
		4E031621		0	-$183.44
			AFUDC	0	-$0.21
		4E031621 Total		0	-$183.65
		4E031625		0	-$502.81
		4E031625 Total		0	-$502.81
		4E031648		0	-$177.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E031648 Total		0	-$177.76
		4E031741		0	-$6,812.99
		4E031741 Total		0	-$6,812.99
		4E031779		0	-$2,029.31
		4E031779 Total		0	-$2,029.31
		4E031782		0	-$356.93
			AFUDC	0	-$7.45
		4E031782 Total		0	-$364.38
		4E031816		0	-$1,046.14
			AFUDC	0	$23.94
		4E031816 Total		0	-$1,022.20
		4E031850		0	-$1,224.36
		4E031850 Total		0	-$1,224.36
		4E031888		0	$620.87
			AFUDC	0	-$23.15
		4E031888 Total		0	$597.72
		4E031891		0	-$331.17
		4E031891 Total		0	-$331.17
		4E031918		0	-$476.38
		4E031918 Total		0	-$476.38
		4E032079		0	-$217.48
		4E032079 Total		0	-$217.48
		4E032124		0	-$181.32
		4E032124 Total		0	-$181.32
		4E032187		0	-$133.52
		4E032187 Total		0	-$133.52
		4E032197		0	$4,453.34
		4E032197 Total		0	$4,453.34
		4E032211		0	-$1,849.27
		4E032211 Total		0	-$1,849.27
		4E032222		0	-$764.51
		4E032222 Total		0	-$764.51
		4E130040		0	-$156.73
		4E130040 Total		0	-$156.73
		4E820543		0	-$100.38
		4E820543 Total		0	-$100.38
		4E920862	AFUDC	0	-$2.86
		4E920862 Total		0	-$2.86
		4E921756		0	-$1,993.88
			AFUDC	0	$48.80
		4E921756 Total		0	-$1,945.08
		4E921968		0	-$22.48
		4E921968 Total		0	-$22.48
		4E922014		0	-$498.74
		4E922014 Total		0	-$498.74
		4N030063		0	$607.79
		4N030063 Total		0	$607.79
		4N030190		0	$12.62
		4N030190 Total		0	$12.62
		4N030998		0	-$500.65
			AFUDC	0	-$6.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N030998 Total		0	-$506.97
		4N031189	AFUDC	0	-$5.53
		4N031189 Total		0	-$5.53
		4N031439		0	-$1,271.02
		4N031439 Total		0	-$1,271.02
		4N031448		0	-$206.49
			AFUDC	0	-$3.12
		4N031448 Total		0	-$209.61
		4N031469		0	-$2,165.81
		4N031469 Total		0	-$2,165.81
		4N031511		0	$0.00
		4N031511 Total		0	$0.00
		4N031557		0	-$1,026.30
		4N031557 Total		0	-$1,026.30
		4N031659		0	-$524.57
		4N031659 Total		0	-$524.57
		4N031786		0	-$2,269.81
		4N031786 Total		0	-$2,269.81
		4N031812		0	-$2,167.04
		4N031812 Total		0	-$2,167.04
		4N031865		0	-$168.80
		4N031865 Total		0	-$168.80
		4N031943	AFUDC	0	-$10.15
		4N031943 Total		0	-$10.15
		4N031984		0	-$271.70
		4N031984 Total		0	-$271.70
		4N822644		0	$641.25
		4N822644 Total		0	$641.25
		5D030019		0	$0.00
		5D030019 Total		0	$0.00
		5D030236		0	-$204.44
		5D030236 Total		0	-$204.44
		5D030255		0	$0.00
		5D030255 Total		0	$0.00
		5D030569		0	$68.24
		5D030569 Total		0	$68.24
		5D030737		0	-$535.12
		5D030737 Total		0	-$535.12
		5D030745		0	-$349.79
		5D030745 Total		0	-$349.79
		5D030759		0	-$834.52
		5D030759 Total		0	-$834.52
		5D030804	AFUDC	0	-$1.47
		5D030804 Total		0	-$1.47
		5D030808	AFUDC	0	-$1.79
		5D030808 Total		0	-$1.79
		5D030846		0	-$183.81
		5D030846 Total		0	-$183.81
		5D030939		0	-$47.45
		5D030939 Total		0	-$47.45
		5D030941	AFUDC	0	-$0.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D030941 Total		0	-$0.48
		5D031017		0	-$3,432.72
		5D031017 Total		0	-$3,432.72
		5D031046		0	-$1,475.97
		5D031046 Total		0	-$1,475.97
		5D031075		0	-$36.54
		5D031075 Total		0	-$36.54
		5D031107		0	-$1,563.42
		5D031107 Total		0	-$1,563.42
		5D031137		0	-$111.29
		5D031137 Total		0	-$111.29
		5D031139		0	-$748.59
		5D031139 Total		0	-$748.59
		5D031166		0	$0.00
		5D031166 Total		0	$0.00
		5D031179		0	-$1,178.72
		5D031179 Total		0	-$1,178.72
		5D031189		0	-$3,279.15
		5D031189 Total		0	-$3,279.15
		5D031190		0	$1,376.82
			AFUDC	0	-$12.31
		5D031190 Total		0	$1,364.51
		5D031194		0	-$20.23
		5D031194 Total		0	-$20.23
		5D031209		0	-$2,656.21
		5D031209 Total		0	-$2,656.21
		5D031213		0	-$510.73
		5D031213 Total		0	-$510.73
		5D031219		0	-$22.35
		5D031219 Total		0	-$22.35
		5D130001		0	-$778.57
		5D130001 Total		0	-$778.57
		5D130004		0	-$1,867.90
		5D130004 Total		0	-$1,867.90
		5D130005		0	-$541.33
		5D130005 Total		0	-$541.33
		5D130030		0	-$229.79
		5D130030 Total		0	-$229.79
		5T030293		0	-$106.29
		5T030293 Total		0	-$106.29
		5T030940		0	$45.73
		5T030940 Total		0	$45.73
		5T031022		0	$0.00
		5T031022 Total		0	$0.00
		5T031341		0	-$357.38
		5T031341 Total		0	-$357.38
		5T031357		0	-$757.72
			AFUDC	0	-$3.99
		5T031357 Total		0	-$761.71
		5T031488		0	-$238.61
		5T031488 Total		0	-$238.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T031612		0	-$362.74
		5T031612 Total		0	-$362.74
		5T031645		0	$532.61
		5T031645 Total		0	$532.61
		5T031655		0	$0.00
		5T031655 Total		0	$0.00
		5T031660		0	-$273.15
		5T031660 Total		0	-$273.15
		5T031682		0	-$942.35
		5T031682 Total		0	-$942.35
		5T031764		0	-$319.75
		5T031764 Total		0	-$319.75
		5T031783		0	-$226.98
		5T031783 Total		0	-$226.98
		5T031859		0	-$422.31
		5T031859 Total		0	-$422.31
		5T031888		0	-$255.13
		5T031888 Total		0	-$255.13
		5T032108		0	-$1,494.65
		5T032108 Total		0	-$1,494.65
		5T032255		0	-$1.07
		5T032255 Total		0	-$1.07
		5T032330		0	-$3,542.67
		5T032330 Total		0	-$3,542.67
		5T032355		0	-$2,665.26
		5T032355 Total		0	-$2,665.26
		5T032417		0	-$113.33
		5T032417 Total		0	-$113.33
		5T032442		0	-$391.40
		5T032442 Total		0	-$391.40
		5T032469		0	-$220.24
		5T032469 Total		0	-$220.24
		5T032470		0	$0.00
		5T032470 Total		0	$0.00
		5T032596		0	-$342.58
		5T032596 Total		0	-$342.58
		80005930		0	-$338.29
		80005930 Total		0	-$338.29
		80005944		0	-$2,738.73
			AFUDC	0	-$33.55
		80005944 Total		0	-$2,772.28
		80006336		0	$496.60
			AFUDC	0	-$6.21
		80006336 Total		0	$490.39
		80007347		0	-$668.51
		80007347 Total		0	-$668.51
		80017712		0	-$6,217.00
		80017712 Total		0	-$6,217.00
		80017717		0	$225.21
		80017717 Total		0	$225.21
		80019958		0	-$247.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80019958 Total		0	-$247.67
		80019974		0	-$1,068.46
		80019974 Total		0	-$1,068.46
		80020064		0	-$55.23
		80020064 Total		0	-$55.23
		80020122		0	$820.15
			AFUDC	0	$31.85
		80020122 Total		0	$852.00
		80020127		0	$215.52
			AFUDC	0	$3.55
		80020127 Total		0	$219.07
		80020165		0	-$18.29
		80020165 Total		0	-$18.29
		80020518		0	-$774.42
		80020518 Total		0	-$774.42
		80020531		0	$2,959.32
			AFUDC	0	$3.04
		80020531 Total		0	$2,962.36
		80020575		0	-$183.00
			AFUDC	0	-$0.36
		80020575 Total		0	-$183.36
		80020621		0	-$1,242.42
		80020621 Total		0	-$1,242.42
		80020672		0	$390.12
			AFUDC	0	$137.18
		80020672 Total		0	$527.30
		80021343		0	-$853.67
			AFUDC	0	-$17.59
		80021343 Total		0	-$871.26
		80021369		0	-$1,277.65
			AFUDC	0	-$14.77
		80021369 Total		0	-$1,292.42
		80025361		0	-$2,988.58
		80025361 Total		0	-$2,988.58
		80025739		0	$1.48
		80025739 Total		0	$1.48
		80025750		0	-$703.43
		80025750 Total		0	-$703.43
		80025856		0	-$1,868.33
		80025856 Total		0	-$1,868.33
		80025950		0	-$374.00
		80025950 Total		0	-$374.00
		80026162		0	-$1,514.34
		80026162 Total		0	-$1,514.34
		80026433		0	$143.87
		80026433 Total		0	$143.87
		80026438		0	$360.47
			AFUDC	0	$7.28
		80026438 Total		0	$367.75
		80026731		0	$1.16
			AFUDC	0	$7.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80026731 Total		0	$8.17
		80026754		0	-$414.55
			AFUDC	0	-$1.65
		80026754 Total		0	-$416.20
		80026800		0	-$1,193.87
		80026800 Total		0	-$1,193.87
		80026827		0	-$1,295.23
			AFUDC	0	-$23.33
		80026827 Total		0	-$1,318.56
		80026884		0	-$142.23
			AFUDC	0	-$1.62
		80026884 Total		0	-$143.85
		80026885		0	-$229.57
		80026885 Total		0	-$229.57
		80026888		0	$356.53
		80026888 Total		0	$356.53
		80026889		0	-$979.66
		80026889 Total		0	-$979.66
		80026891		0	-$404.43
			AFUDC	0	-$2.76
		80026891 Total		0	-$407.19
		80026925		0	-$1,161.51
		80026925 Total		0	-$1,161.51
		80026934		0	-$103.05
		80026934 Total		0	-$103.05
		80027158		0	$284.61
		80027158 Total		0	$284.61
		80027304		0	$160.52
		80027304 Total		0	$160.52
		80027306		0	$319.21
			AFUDC	0	$2.43
		80027306 Total		0	$321.64
		80027312		0	$211.91
		80027312 Total		0	$211.91
		80027315		0	$3,168.45
		80027315 Total		0	$3,168.45
		80027374		0	-$727.54
			AFUDC	0	$14.14
		80027374 Total		0	-$713.40
		80027397		0	-$259.45
		80027397 Total		0	-$259.45
		80027414		0	-$861.47
		80027414 Total		0	-$861.47
		80027426		0	-$661.91
		80027426 Total		0	-$661.91
		80027431		0	-$664.67
		80027431 Total		0	-$664.67
		80027451		0	-$2,187.04
			AFUDC	0	-$26.82
		80027451 Total		0	-$2,213.86
		80027458		0	-$1,897.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80027458 Total		0	-$1,897.38
		80027552		0	-$56.23
			AFUDC	0	$8.56
		80027552 Total		0	-$47.67
		80028021		0	-$283.26
			AFUDC	0	-$1.93
		80028021 Total		0	-$285.19
		80032001		0	-$907.83
		80032001 Total		0	-$907.83
		80032009		0	-$402.91
		80032009 Total		0	-$402.91
		80032044		0	-$2,253.75
		80032044 Total		0	-$2,253.75
		80032055		0	$1,249.93
			AFUDC	0	$4.25
		80032055 Total		0	$1,254.18
		80032548		0	$1,409.08
			AFUDC	0	$6.04
		80032548 Total		0	$1,415.12
		80032592		0	$19.82
		80032592 Total		0	$19.82
		80032748		0	$25.00
		80032748 Total		0	$25.00
		80032869		0	-$84.05
		80032869 Total		0	-$84.05
		80032912		0	-$553.34
		80032912 Total		0	-$553.34
		80033541		0	-$4,929.44
			AFUDC	0	$132.17
		80033541 Total		0	-$4,797.27
		80033542		0	-$3,940.36
		80033542 Total		0	-$3,940.36
		80033567		0	-$4.32
		80033567 Total		0	-$4.32
		80033581		0	-$378.41
			AFUDC	0	-$1.46
		80033581 Total		0	-$379.87
		80033593		0	-$882.30
		80033593 Total		0	-$882.30
		80033625		0	$11.20
		80033625 Total		0	$11.20
		80033676		0	-$113.77
			AFUDC	0	-$1.30
		80033676 Total		0	-$115.07
		80033810		0	-$135.80
			AFUDC	0	-$0.16
		80033810 Total		0	-$135.96
		80033935		0	$1,271.59
			AFUDC	0	$98.52
		80033935 Total		0	$1,370.11
		80034071		0	-$494.25

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80034071	AFUDC	0	-$3.73
		80034071 Total		0	-$497.98
		80034076		0	$344.23
			AFUDC	0	$19.22
		80034076 Total		0	$363.45
		80034101		0	$170.49
		80034101 Total		0	$170.49
		80034111		0	-$1,940.00
			AFUDC	0	-$4.56
		80034111 Total		0	-$1,944.56
		80034184		0	-$1,730.31
		80034184 Total		0	-$1,730.31
		80034308		0	-$191.72
			AFUDC	0	$51.48
		80034308 Total		0	-$140.24
		80034784		0	$35.70
		80034784 Total		0	$35.70
		80035085		0	-$1,461.19
			AFUDC	0	-$2.32
		80035085 Total		0	-$1,463.51
		80035143		0	-$21.04
			AFUDC	0	$7.48
		80035143 Total		0	-$13.56
		80035196		0	$396.98
		80035196 Total		0	$396.98
		80035328		0	$271.56
		80035328 Total		0	$271.56
		80035495		0	-$346.59
		80035495 Total		0	-$346.59
		80035518		0	-$201.32
		80035518 Total		0	-$201.32
		80035753		0	-$550.39
			AFUDC	0	-$0.65
		80035753 Total		0	-$551.04
		80035935		0	-$95.20
		80035935 Total		0	-$95.20
		80035979		0	$209.43
		80035979 Total		0	$209.43
		80035991		0	-$56.90
			AFUDC	0	-$0.06
		80035991 Total		0	-$56.96
		80036001		0	$3.18
		80036001 Total		0	$3.18
		80036061		0	$399.27
		80036061 Total		0	$399.27
		80036123		0	-$834.31
			AFUDC	0	-$7.83
		80036123 Total		0	-$842.14
		80036920		0	-$363.75
		80036920 Total		0	-$363.75
		80037079		0	$644.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80037079 Total		0	$644.00
		80037081		0	-$455.23
			AFUDC	0	-$0.52
		80037081 Total		0	-$455.75
		80037094		0	-$227.08
		80037094 Total		0	-$227.08
		80037095		0	-$107.17
		80037095 Total		0	-$107.17
		80037106		0	-$2,627.60
		80037106 Total		0	-$2,627.60
		80037120		0	-$118.38
			AFUDC	0	-$0.14
		80037120 Total		0	-$118.52
		80037154		0	$1,600.39
			AFUDC	0	$27.32
		80037154 Total		0	$1,627.71
		80037194		0	-$2,836.72
			AFUDC	0	-$40.15
		80037194 Total		0	-$2,876.87
		80037222		0	$847.47
			AFUDC	0	$2.23
		80037222 Total		0	$849.70
		80037232		0	$111.23
			AFUDC	0	$3.73
		80037232 Total		0	$114.96
		80037268		0	$442.94
		80037268 Total		0	$442.94
		80037282		0	$0.75
		80037282 Total		0	$0.75
		80037312		0	-$1,865.51
		80037312 Total		0	-$1,865.51
		80037321		0	-$556.07
			AFUDC	0	-$0.64
		80037321 Total		0	-$556.71
		80037326		0	$2,764.70
		80037326 Total		0	$2,764.70
		80037333		0	-$641.46
			AFUDC	0	-$7.55
		80037333 Total		0	-$649.01
		80037542		0	-$228.51
		80037542 Total		0	-$228.51
		80037546		0	$252.32
		80037546 Total		0	$252.32
		80037582		0	$25.47
			AFUDC	0	$1.50
		80037582 Total		0	$26.97
		80037597		0	-$346.02
			AFUDC	0	-$1.19
		80037597 Total		0	-$347.21
		80037606		0	-$556.07
			AFUDC	0	-$6.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80037606 Total		0	-$562.49
		80037864		0	$122.24
		80037864 Total		0	$122.24
		80037981		0	-$343.53
		80037981 Total		0	-$343.53
		80038016		0	-$367.57
		80038016 Total		0	-$367.57
		80038099		0	-$90.54
			AFUDC	0	-$0.10
		80038099 Total		0	-$90.64
		80038147		0	-$2,841.75
			AFUDC	0	-$46.68
		80038147 Total		0	-$2,888.43
		80038204		0	-$45.12
		80038204 Total		0	-$45.12
		80038485		0	$1,018.59
		80038485 Total		0	$1,018.59
		80038486		0	-$60.38
			AFUDC	0	-$0.07
		80038486 Total		0	-$60.45
		80038687		0	$463.02
		80038687 Total		0	$463.02
		80038714		0	$2,425.81
			AFUDC	0	$3.57
		80038714 Total		0	$2,429.38
		80039719		0	-$165.29
			AFUDC	0	-$0.38
		80039719 Total		0	-$165.67
		80039721		0	-$55.51
		80039721 Total		0	-$55.51
		80039730		0	$38.85
		80039730 Total		0	$38.85
		80039735		0	-$4,960.17
		80039735 Total		0	-$4,960.17
		80039748		0	-$1,997.36
		80039748 Total		0	-$1,997.36
		80039787		0	-$410.67
		80039787 Total		0	-$410.67
		80039810		0	-$3,781.30
		80039810 Total		0	-$3,781.30
		80039844		0	-$39.02
			AFUDC	0	$4.35
		80039844 Total		0	-$34.67
		80039873		0	-$4,906.47
		80039873 Total		0	-$4,906.47
		80039903		0	-$57.14
			AFUDC	0	-$0.07
		80039903 Total		0	-$57.21
		80039936		0	-$256.15
		80039936 Total		0	-$256.15
		80040807		0	-$512.12

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80040807	AFUDC	0	-$5.88
		80040807 Total		0	-$518.00
		80040808		0	-$215.36
		80040808 Total		0	-$215.36
		80040819		0	-$872.12
			AFUDC	0	-$11.51
		80040819 Total		0	-$883.63
		80040825		0	-$1,075.53
		80040825 Total		0	-$1,075.53
		80040877		0	$7.18
		80040877 Total		0	$7.18
		80040929		0	-$905.67
		80040929 Total		0	-$905.67
		80040966		0	-$5,818.67
		80040966 Total		0	-$5,818.67
		80041214		0	$1,279.60
			AFUDC	0	$61.25
		80041214 Total		0	$1,340.85
		80041299		0	-$6,091.71
			AFUDC	0	$32.50
		80041299 Total		0	-$6,059.21
		80041342		0	$887.39
			AFUDC	0	$2.86
		80041342 Total		0	$890.25
		80041343		0	-$113.76
			AFUDC	0	$47.46
		80041343 Total		0	-$66.30
		80041408		0	$2,168.03
		80041408 Total		0	$2,168.03
		80041441		0	$394.06
		80041441 Total		0	$394.06
		80041574		0	-$9,439.07
		80041574 Total		0	-$9,439.07
		80041732		0	$5,522.71
		80041732 Total		0	$5,522.71
		80041738		0	$895.89
		80041738 Total		0	$895.89
		80041747		0	$173.19
		80041747 Total		0	$173.19
		80041754		0	-$493.47
		80041754 Total		0	-$493.47
		80041764		0	-$5.91
		80041764 Total		0	-$5.91
		80041769		0	-$479.79
			AFUDC	0	-$0.46
		80041769 Total		0	-$480.25
		80041777		0	-$1,626.56
		80041777 Total		0	-$1,626.56
		80041787		0	$542.84
			AFUDC	0	$8.37
		80041787 Total		0	$551.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80041790		0	-$1,508.58
			AFUDC	0	-$17.30
		80041790 Total		0	-$1,525.88
		80041794		0	$3,423.20
			AFUDC	0	$473.69
		80041794 Total		0	$3,896.89
		80041796		0	-$341.40
			AFUDC	0	-$0.39
		80041796 Total		0	-$341.79
		80041806		0	-$240.48
		80041806 Total		0	-$240.48
		80041812		0	$391.83
		80041812 Total		0	$391.83
		80042087		0	-$1,663.70
			AFUDC	0	-$15.18
		80042087 Total		0	-$1,678.88
		80042477		0	-$2,366.22
		80042477 Total		0	-$2,366.22
		80042479		0	$292.43
			AFUDC	0	$0.70
		80042479 Total		0	$293.13
		80042484		0	-$789.26
		80042484 Total		0	-$789.26
		80042494		0	-$51.27
		80042494 Total		0	-$51.27
		80042496		0	-$260.64
		80042496 Total		0	-$260.64
		80042498		0	-$197.33
		80042498 Total		0	-$197.33
		80042500		0	$223.98
		80042500 Total		0	$223.98
		80042539		0	$5,008.85
			AFUDC	0	$72.86
		80042539 Total		0	$5,081.71
		80042556		0	$193.92
		80042556 Total		0	$193.92
		80042687		0	-$1,100.65
		80042687 Total		0	-$1,100.65
		80042713		0	$1,793.86
			AFUDC	0	$95.82
		80042713 Total		0	$1,889.68
		80042777		0	$213.82
		80042777 Total		0	$213.82
		80042923		0	$614.39
			AFUDC	0	$3.35
		80042923 Total		0	$617.74
		80042980		0	-$318.56
			AFUDC	0	-$0.38
		80042980 Total		0	-$318.94
		80042989		0	$44.63
			AFUDC	0	$47.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80042989 Total		0	$91.72
		80043036		0	-$162.87
		80043036 Total		0	-$162.87
		80043065		0	-$1,102.11
			AFUDC	0	-$14.53
		80043065 Total		0	-$1,116.64
		80043103		0	$778.51
			AFUDC	0	$2.70
		80043103 Total		0	$781.21
		80043110		0	-$13.18
			AFUDC	0	$0.69
		80043110 Total		0	-$12.49
		80043450		0	-$196.90
		80043450 Total		0	-$196.90
		80043457		0	-$480.47
		80043457 Total		0	-$480.47
		80043461		0	-$1,899.87
			AFUDC	0	-$3.47
		80043461 Total		0	-$1,903.34
		80043478		0	-$132.71
			AFUDC	0	-$0.16
		80043478 Total		0	-$132.87
		80043613		0	-$1,651.85
		80043613 Total		0	-$1,651.85
		80043781		0	-$126.57
		80043781 Total		0	-$126.57
		80044050		0	-$53.09
			AFUDC	0	-$0.63
		80044050 Total		0	-$53.72
		80044069		0	-$354.14
		80044069 Total		0	-$354.14
		80044301		0	$497.85
			AFUDC	0	$9.33
		80044301 Total		0	$507.18
		80044323		0	$1,485.02
			AFUDC	0	$3.80
		80044323 Total		0	$1,488.82
		80044596		0	-$600.29
		80044596 Total		0	-$600.29
		80044632		0	-$1,293.88
		80044632 Total		0	-$1,293.88
		80045441		0	-$6,158.05
		80045441 Total		0	-$6,158.05
		80045456		0	-$307.56
		80045456 Total		0	-$307.56
		80045479		0	$81.16
		80045479 Total		0	$81.16
		80045538		0	-$523.38
			AFUDC	0	-$2.00
		80045538 Total		0	-$525.38
		80045620		0	-$53.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80045620 Total		0	-$53.50
		80045682		0	-$1,212.15
		80045682 Total		0	-$1,212.15
		80045824		0	-$2,874.91
			AFUDC	0	-$10.99
		80045824 Total		0	-$2,885.90
		80045858		0	-$55.54
		80045858 Total		0	-$55.54
		80046001		0	-$5,108.06
			AFUDC	0	-$202.64
		80046001 Total		0	-$5,310.70
		80046026		0	-$974.13
			AFUDC	0	-$24.54
		80046026 Total		0	-$998.67
		80046041		0	-$637.00
		80046041 Total		0	-$637.00
		80046080		0	-$90.83
			AFUDC	0	$3.45
		80046080 Total		0	-$87.38
		80046092		0	-$389.45
		80046092 Total		0	-$389.45
		80046239		0	-$3,217.58
			AFUDC	0	-$0.87
		80046239 Total		0	-$3,218.45
		80046674		0	-$383.98
		80046674 Total		0	-$383.98
		80046689		0	$836.78
			AFUDC	0	$4.20
		80046689 Total		0	$840.98
		80046892		0	$362.53
		80046892 Total		0	$362.53
		80047164		0	$356.53
		80047164 Total		0	$356.53
		80047205		0	-$492.42
		80047205 Total		0	-$492.42
		80047256		0	$148.06
		80047256 Total		0	$148.06
		80047432		0	-$1,381.95
		80047432 Total		0	-$1,381.95
		80047486		0	-$9,599.65
			AFUDC	0	-$10.61
		80047486 Total		0	-$9,610.26
		80047566		0	-$609.29
		80047566 Total		0	-$609.29
		80048431		0	-$534.03
		80048431 Total		0	-$534.03
		80048556		0	-$839.81
		80048556 Total		0	-$839.81
		80048618		0	-$362.15
			AFUDC	0	-$4.24
		80048618 Total		0	-$366.39

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80048836		0	-$2,890.52
		80048836 Total		0	-$2,890.52
		80049265		0	-$487.18
		80049265 Total		0	-$487.18
		80049433		0	$95.31
		80049433 Total		0	$95.31
		80049553		0	$680.39
			AFUDC	0	$136.94
		80049553 Total		0	$817.33
		80049626		0	-$636.37
		80049626 Total		0	-$636.37
		80049657		0	$555.33
		80049657 Total		0	$555.33
		80049677		0	-$301.60
		80049677 Total		0	-$301.60
		80049720		0	-$713.22
		80049720 Total		0	-$713.22
		80049722		0	-$311.57
			AFUDC	0	-$0.37
		80049722 Total		0	-$311.94
		80049755		0	-$2,062.66
		80049755 Total		0	-$2,062.66
		80049775		0	-$31.58
		80049775 Total		0	-$31.58
		80050205		0	-$1,164.12
		80050205 Total		0	-$1,164.12
		80050317		0	-$560.52
		80050317 Total		0	-$560.52
		80050680		0	$372.35
		80050680 Total		0	$372.35
		80050687		0	-$326.19
			AFUDC	0	-$10.04
		80050687 Total		0	-$336.23
		80051025		0	$6.59
		80051025 Total		0	$6.59
		80051040		0	-$2,904.49
			AFUDC	0	-$19.69
		80051040 Total		0	-$2,924.18
		80051091		0	$102.28
		80051091 Total		0	$102.28
		80051198		0	-$157.84
			AFUDC	0	-$0.19
		80051198 Total		0	-$158.03
		80051218		0	$277.71
		80051218 Total		0	$277.71
		80051250		0	-$178.52
		80051250 Total		0	-$178.52
		80051336		0	-$427.15
		80051336 Total		0	-$427.15
		80051338		0	-$8,488.70
			AFUDC	0	-$68.93

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80051338 Total		0	-$8,557.63
		80051353		0	-$226.67
		80051353 Total		0	-$226.67
		80051399		0	$633.78
		80051399 Total		0	$633.78
		80051422		0	$1,696.51
			AFUDC	0	$35.86
		80051422 Total		0	$1,732.37
		80051754		0	-$127.21
		80051754 Total		0	-$127.21
		80052010		0	$873.25
			AFUDC	0	$4.09
		80052010 Total		0	$877.34
		80052291		0	-$917.83
		80052291 Total		0	-$917.83
		80052292		0	-$53.09
			AFUDC	0	-$0.06
		80052292 Total		0	-$53.15
		80052308		0	$0.00
		80052308 Total		0	$0.00
		80052362		0	$82.39
		80052362 Total		0	$82.39
		80052389		0	-$969.22
			AFUDC	0	-$11.37
		80052389 Total		0	-$980.59
		80052538		0	$3,243.70
			AFUDC	0	$21.34
		80052538 Total		0	$3,265.04
		80052559		0	$17.27
		80052559 Total		0	$17.27
		80052601		0	-$151.66
		80052601 Total		0	-$151.66
		80052671		0	$397.09
		80052671 Total		0	$397.09
		80052744		0	-$68.08
		80052744 Total		0	-$68.08
		80052756		0	-$23.94
		80052756 Total		0	-$23.94
		80052809		0	$948.62
		80052809 Total		0	$948.62
		80052832		0	$0.00
		80052832 Total		0	$0.00
		80053033		0	-$2,878.09
			AFUDC	0	-$71.68
		80053033 Total		0	-$2,949.77
		80053252		0	$988.90
			AFUDC	0	$55.38
		80053252 Total		0	$1,044.28
		80053284		0	-$249.44
			AFUDC	0	-$2.88
		80053284 Total		0	-$252.32

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80053423		0	$563.17
			AFUDC	0	$22.58
		80053423 Total		0	$585.75
		80053429		0	-$1,917.14
		80053429 Total		0	-$1,917.14
		80053904		0	-$149.37
		80053904 Total		0	-$149.37
		80054062		0	-$518.08
			AFUDC	0	-$4.88
		80054062 Total		0	-$522.96
		80054098		0	-$12,184.35
			AFUDC	0	-$10.26
		80054098 Total		0	-$12,194.61
		80054102		0	-$19.07
		80054102 Total		0	-$19.07
		80054167		0	-$1,197.94
			AFUDC	0	-$0.68
		80054167 Total		0	-$1,198.62
		80054512		0	-$617.56
		80054512 Total		0	-$617.56
		80054529		0	$2,154.29
			AFUDC	0	$99.20
		80054529 Total		0	$2,253.49
		80054544		0	-$10.30
		80054544 Total		0	-$10.30
		80054563		0	-$750.32
		80054563 Total		0	-$750.32
		80054590		0	$82.01
		80054590 Total		0	$82.01
		80054929		0	$2,426.06
		80054929 Total		0	$2,426.06
		80055062		0	-$412.28
			AFUDC	0	-$0.21
		80055062 Total		0	-$412.49
		80055103		0	-$1,220.15
			AFUDC	0	$4.70
		80055103 Total		0	-$1,215.45
		80055245		0	-$26,789.87
			AFUDC	0	-$83.57
		80055245 Total		0	-$26,873.44
		80055359		0	-$25.47
		80055359 Total		0	-$25.47
		80055563	AFUDC	0	$5.35
		80055563 Total		0	$5.35
		80055570		0	-$1,142.99
			AFUDC	0	-$10.27
		80055570 Total		0	-$1,153.26
		80055867		0	$338.07
		80055867 Total		0	$338.07
		80056167		0	$3,055.00
			AFUDC	0	$39.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80056167 Total		0	$3,094.27
		80056170		0	$227.14
		80056170 Total		0	$227.14
		80056300		0	-$4,182.53
		80056300 Total		0	-$4,182.53
		80056651		0	$1,258.02
			AFUDC	0	$7.19
		80056651 Total		0	$1,265.21
		80056654		0	$321.11
		80056654 Total		0	$321.11
		80056657		0	$63.07
		80056657 Total		0	$63.07
		80056662		0	-$453.25
			AFUDC	0	-$1.70
		80056662 Total		0	-$454.95
		80056664		0	-$1,293.31
		80056664 Total		0	-$1,293.31
		80056679		0	-$550.33
			AFUDC	0	-$14.02
		80056679 Total		0	-$564.35
		80056911		0	$343.35
		80056911 Total		0	$343.35
		80056922		0	$49.51
		80056922 Total		0	$49.51
		80056970		0	-$39.62
			AFUDC	0	-$4.43
		80056970 Total		0	-$44.05
		80056982		0	-$188.02
		80056982 Total		0	-$188.02
		80057019		0	-$1,634.58
		80057019 Total		0	-$1,634.58
		80057023		0	$778.46
			AFUDC	0	$14.13
		80057023 Total		0	$792.59
		80057029		0	-$277.71
		80057029 Total		0	-$277.71
		80057136		0	-$1,678.40
		80057136 Total		0	-$1,678.40
		80057138		0	-$308.56
		80057138 Total		0	-$308.56
		80057201		0	$435.31
		80057201 Total		0	$435.31
		80057460		0	-$477.57
		80057460 Total		0	-$477.57
		80057608		0	-$500.19
			AFUDC	0	$177.48
		80057608 Total		0	-$322.71
		80057635		0	-$273.20
			AFUDC	0	-$0.32
		80057635 Total		0	-$273.52
		80057667		0	$139.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80057667	AFUDC	0	$13.08
		80057667 Total		0	$152.54
		80057913		0	$89.46
		80057913 Total		0	$89.46
		80058097		0	-$4,711.95
		80058097 Total		0	-$4,711.95
		80058504		0	$1,371.40
			AFUDC	0	$6.44
		80058504 Total		0	$1,377.84
		80058681		0	-$261.98
		80058681 Total		0	-$261.98
		80058760		0	-$438.35
			AFUDC	0	-$1.85
		80058760 Total		0	-$440.20
		80058910		0	$340.97
		80058910 Total		0	$340.97
		80058965		0	$1,635.55
			AFUDC	0	$29.02
		80058965 Total		0	$1,664.57
		80058997		0	$506.68
		80058997 Total		0	$506.68
		80059016		0	-$798.03
		80059016 Total		0	-$798.03
		80059085	AFUDC	0	$8.81
		80059085 Total		0	$8.81
		80059107		0	-$109.76
		80059107 Total		0	-$109.76
		80059162		0	-$85.70
			AFUDC	0	$7.22
		80059162 Total		0	-$78.48
		80059192		0	-$67.50
		80059192 Total		0	-$67.50
		80059333		0	-$563.27
		80059333 Total		0	-$563.27
		80059334		0	$687.89
		80059334 Total		0	$687.89
		80059352		0	$2,707.21
		80059352 Total		0	$2,707.21
		80059356		0	-$486.45
		80059356 Total		0	-$486.45
		80059364		0	-$738.36
		80059364 Total		0	-$738.36
		80059365		0	-$3,027.94
		80059365 Total		0	-$3,027.94
		80059374		0	-$136.58
			AFUDC	0	-$0.16
		80059374 Total		0	-$136.74
		80059379		0	-$438.03
		80059379 Total		0	-$438.03
		80059380		0	-$1,263.97
		80059380 Total		0	-$1,263.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80059385		0	-$334.83
			AFUDC	0	-$1.60
		80059385 Total		0	-$336.43
		80059390		0	$794.98
			AFUDC	0	$1.45
		80059390 Total		0	$796.43
		80059396		0	-$345.86
		80059396 Total		0	-$345.86
		80059405		0	-$124.63
			AFUDC	0	$32.19
		80059405 Total		0	-$92.44
		80059411		0	-$356.94
			AFUDC	0	$8.16
		80059411 Total		0	-$348.78
		80059421		0	-$70.66
			AFUDC	0	$1.07
		80059421 Total		0	-$69.59
		80059515		0	-$265.04
		80059515 Total		0	-$265.04
		80059921		0	$1,024.39
		80059921 Total		0	$1,024.39
		80059925		0	-$255.09
		80059925 Total		0	-$255.09
		80059938		0	$316.76
		80059938 Total		0	$316.76
		80059951		0	-$1,019.18
		80059951 Total		0	-$1,019.18
		80060006		0	-$992.74
		80060006 Total		0	-$992.74
		80060073		0	$877.58
			AFUDC	0	$5.78
		80060073 Total		0	$883.36
		80060192		0	$372.35
		80060192 Total		0	$372.35
		80060558		0	-$201.89
			AFUDC	0	$1.61
		80060558 Total		0	-$200.28
		80060570		0	-$37.53
		80060570 Total		0	-$37.53
		80060586		0	-$162.66
		80060586 Total		0	-$162.66
		80060643		0	-$775.73
		80060643 Total		0	-$775.73
		80060668		0	-$633.23
		80060668 Total		0	-$633.23
		80060673		0	-$34.85
		80060673 Total		0	-$34.85
		80061044		0	-$5,197.64
		80061044 Total		0	-$5,197.64
		80061497		0	-$318.80
		80061497 Total		0	-$318.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80061588		0	-$68.21
		80061588 Total		0	-$68.21
		80061957		0	-$65.54
		80061957 Total		0	-$65.54
		80061969		0	-$615.54
		80061969 Total		0	-$615.54
		80061976		0	-$5,960.04
		80061976 Total		0	-$5,960.04
		80061983		0	$1,273.20
			AFUDC	0	$30.76
		80061983 Total		0	$1,303.96
		80061999		0	$893.24
		80061999 Total		0	$893.24
		80062003		0	-$444.65
		80062003 Total		0	-$444.65
		80062008		0	-$322.35
		80062008 Total		0	-$322.35
		80062029		0	$8.55
		80062029 Total		0	$8.55
		80062036		0	$3,322.66
		80062036 Total		0	$3,322.66
		80062038		0	-$511.87
		80062038 Total		0	-$511.87
		80062040		0	$111.38
		80062040 Total		0	$111.38
		80062058		0	$2,682.81
			AFUDC	0	$18.92
		80062058 Total		0	$2,701.73
		80062186		0	-$1,197.02
			AFUDC	0	-$5.08
		80062186 Total		0	-$1,202.10
		80062434		0	$731.24
			AFUDC	0	$23.31
		80062434 Total		0	$754.55
		80062440		0	-$731.55
		80062440 Total		0	-$731.55
		80062957		0	-$383.67
		80062957 Total		0	-$383.67
		80063010		0	-$495.16
			AFUDC	0	-$5.75
		80063010 Total		0	-$500.91
		80063045		0	-$1,096.37
			AFUDC	0	-$13.21
		80063045 Total		0	-$1,109.58
		80062446		0	-$1,437.51
		80062446 Total		0	-$1,437.51
		80062447		0	-$687.15
		80062447 Total		0	-$687.15
		80062511		0	$32.89
		80062511 Total		0	$32.89
		80062523		0	$110.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80062523 Total		0	$110.80
		80062895		0	-$409.04
		80062895 Total		0	-$409.04
		80062933		0	$224.64
		80062933 Total		0	$224.64
		80063073		0	$5,820.72
			AFUDC	0	$2.32
		80063073 Total		0	$5,823.04
		80063111		0	-$4,426.05
			AFUDC	0	-$18.92
		80063111 Total		0	-$4,444.97
		80063215		0	-$3,101.73
			AFUDC	0	-$23.94
		80063215 Total		0	-$3,125.67
		80063362		0	-$1,368.71
		80063362 Total		0	-$1,368.71
		80063377		0	-$10,066.25
			AFUDC	0	-$8.66
		80063377 Total		0	-$10,074.91
		80063828		0	-$2,112.37
			AFUDC	0	-$7.95
		80063828 Total		0	-$2,120.32
		80063909		0	-$141.97
		80063909 Total		0	-$141.97
		80063923		0	-$967.03
		80063923 Total		0	-$967.03
		80063932		0	-$1,323.67
		80063932 Total		0	-$1,323.67
		80063979		0	$244.15
		80063979 Total		0	$244.15
		80064207		0	$80.86
		80064207 Total		0	$80.86
		80064276		0	-$656.62
		80064276 Total		0	-$656.62
		80064278		0	$22.05
		80064278 Total		0	$22.05
		80064656		0	$359.30
		80064656 Total		0	$359.30
		80064657		0	-$118.93
		80064657 Total		0	-$118.93
		80064694		0	-$702.98
		80064694 Total		0	-$702.98
		80064708		0	$0.00
		80064708 Total		0	$0.00
		80064732		0	-$374.65
		80064732 Total		0	-$374.65
		80064659		0	-$359.14
			AFUDC	0	-$0.42
		80064659 Total		0	-$359.56
		80064669		0	$9,695.30
			AFUDC	0	$33.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80064669 Total		0	$9,728.88
		80064675		0	-$68.34
		80064675 Total		0	-$68.34
		80064681		0	$1,941.57
			AFUDC	0	$0.72
		80064681 Total		0	$1,942.29
		80064790		0	-$514.74
		80064790 Total		0	-$514.74
		80064806		0	-$109.23
			AFUDC	0	-$1.78
		80064806 Total		0	-$111.01
		80064927		0	-$1,081.70
			AFUDC	0	$23.95
		80064927 Total		0	-$1,057.75
		80064950		0	-$967.81
		80064950 Total		0	-$967.81
		80065317		0	-$231.94
		80065317 Total		0	-$231.94
		80065369		0	$364.88
		80065369 Total		0	$364.88
		80065377		0	-$328.47
		80065377 Total		0	-$328.47
		80065751		0	-$468.44
		80065751 Total		0	-$468.44
		80066035		0	-$83.45
		80066035 Total		0	-$83.45
		80066273		0	-$208.32
			AFUDC	0	-$0.98
		80066273 Total		0	-$209.30
		80066285		0	-$1,415.61
		80066285 Total		0	-$1,415.61
		80066312		0	$340.05
		80066312 Total		0	$340.05
		80066346		0	-$372.76
		80066346 Total		0	-$372.76
		80066514		0	$0.00
		80066514 Total		0	$0.00
		80066694		0	-$33.47
		80066694 Total		0	-$33.47
		80066782		0	-$1,565.20
		80066782 Total		0	-$1,565.20
		80066815		0	-$967.55
			AFUDC	0	-$1.15
		80066815 Total		0	-$968.70
		80066870		0	-$19,371.68
			AFUDC	0	$41.95
		80066870 Total		0	-$19,329.73
		80066937		0	$578.28
		80066937 Total		0	$578.28
		80066971		0	-$636.98
			AFUDC	0	-$0.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80066971 Total		0	-$637.10
		80067373		0	-$1,239.13
			AFUDC	0	$7.28
		80067373 Total		0	-$1,231.85
		80067401		0	$81.29
		80067401 Total		0	$81.29
		80067430		0	$147.40
			AFUDC	0	$26.01
		80067430 Total		0	$173.41
		80067447		0	-$915.87
		80067447 Total		0	-$915.87
		80067452		0	$785.73
			AFUDC	0	$0.12
		80067452 Total		0	$785.85
		80067455		0	-$317.68
		80067455 Total		0	-$317.68
		80067476		0	-$108.90
		80067476 Total		0	-$108.90
		80067497		0	-$986.00
		80067497 Total		0	-$986.00
		80067503		0	$1,186.13
		80067503 Total		0	$1,186.13
		80067556		0	-$1,174.36
		80067556 Total		0	-$1,174.36
		80067579		0	-$127.93
		80067579 Total		0	-$127.93
		80067635		0	$15,228.88
			AFUDC	0	$67.35
		80067635 Total		0	$15,296.23
		80067771		0	-$2,156.72
		80067771 Total		0	-$2,156.72
		80068084		0	-$903.21
		80068084 Total		0	-$903.21
		80068145		0	$675.42
		80068145 Total		0	$675.42
		80068165		0	$0.15
		80068165 Total		0	$0.15
		80068328		0	$279.42
			AFUDC	0	$4.94
		80068328 Total		0	$284.36
		80068491		0	-$920.54
		80068491 Total		0	-$920.54
		80068493		0	$1,359.00
			AFUDC	0	$3.80
		80068493 Total		0	$1,362.80
		80068512		0	$81.65
		80068512 Total		0	$81.65
		80068615		0	-$180.05
		80068615 Total		0	-$180.05
		80068670		0	$19.14
		80068670 Total		0	$19.14

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80068699		0	-$1,648.39
		80068699 Total		0	-$1,648.39
		80068924		0	$0.00
		80068924 Total		0	$0.00
		80068946		0	$496.11
		80068946 Total		0	$496.11
		80068949		0	-$430.51
			AFUDC	0	-$0.51
		80068949 Total		0	-$431.02
		80068977		0	-$364.50
			AFUDC	0	-$4.31
		80068977 Total		0	-$368.81
		80068990		0	$222.30
		80068990 Total		0	$222.30
		80068994		0	-$164.07
		80068994 Total		0	-$164.07
		80069023		0	-$458.38
		80069023 Total		0	-$458.38
		80069034		0	-$385.72
		80069034 Total		0	-$385.72
		80069049		0	-$209.03
		80069049 Total		0	-$209.03
		80069106		0	-$827.25
			AFUDC	0	-$5.70
		80069106 Total		0	-$832.95
		80069430		0	$49.94
		80069430 Total		0	$49.94
		80069823		0	-$12.02
		80069823 Total		0	-$12.02
		80069824		0	-$438.92
			AFUDC	0	-$5.19
		80069824 Total		0	-$444.11
		80069833		0	$250.32
			AFUDC	0	$2.38
		80069833 Total		0	$252.70
		80069847		0	-$278.20
		80069847 Total		0	-$278.20
		80069852		0	-$1,374.04
			AFUDC	0	-$39.04
		80069852 Total		0	-$1,413.08
		80069865		0	-$1,236.53
		80069865 Total		0	-$1,236.53
		80069889		0	$2,159.39
			AFUDC	0	$70.64
		80069889 Total		0	$2,230.03
		80069896		0	$271.38
		80069896 Total		0	$271.38
		80069917		0	$793.68
		80069917 Total		0	$793.68
		80069975		0	-$276.41
		80069975 Total		0	-$276.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80069976		0	-$976.09
		80069976 Total		0	-$976.09
		80070047		0	$990.51
		80070047 Total		0	$990.51
		80070220		0	$121.25
		80070220 Total		0	$121.25
		80070312		0	-$31.23
			AFUDC	0	$1.34
		80070312 Total		0	-$29.89
		80070413		0	$5,847.81
			AFUDC	0	$119.97
		80070413 Total		0	$5,967.78
		80070495		0	-$300.85
		80070495 Total		0	-$300.85
		80070537		0	-$598.84
			AFUDC	0	-$2.82
		80070537 Total		0	-$601.66
		80070541		0	$596.26
			AFUDC	0	$1.68
		80070541 Total		0	$597.94
		80070555		0	-$2,585.67
		80070555 Total		0	-$2,585.67
		80070615		0	-$42.50
			AFUDC	0	$0.74
		80070615 Total		0	-$41.76
		80070627		0	-$334.13
		80070627 Total		0	-$334.13
		80070639		0	-$404.01
		80070639 Total		0	-$404.01
		80070664		0	$1,119.30
			AFUDC	0	$41.42
		80070664 Total		0	$1,160.72
		80070665		0	$325.30
		80070665 Total		0	$325.30
		80070681		0	$687.60
		80070681 Total		0	$687.60
		80070692		0	-$80.50
			AFUDC	0	$1.35
		80070692 Total		0	-$79.15
		80070703		0	$98.58
			AFUDC	0	$1.66
		80070703 Total		0	$100.24
		80070739		0	$216.77
		80070739 Total		0	$216.77
		80070744		0	$1,255.59
		80070744 Total		0	$1,255.59
		80070754		0	-$374.32
			AFUDC	0	-$6.60
		80070754 Total		0	-$380.92
		80070764		0	-$255.19
		80070764 Total		0	-$255.19

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80070826		0	-$31.84
		80070826 Total		0	-$31.84
		80070891		0	$5,161.09
			AFUDC	0	$151.73
		80070891 Total		0	$5,312.82
		80070940		0	-$136.99
			AFUDC	0	-$3.12
		80070940 Total		0	-$140.11
		80070980		0	-$2,572.40
			AFUDC	0	$78.20
		80070980 Total		0	-$2,494.20
		80071026		0	$2,239.72
			AFUDC	0	$36.82
		80071026 Total		0	$2,276.54
		80071040		0	$2,129.68
		80071040 Total		0	$2,129.68
		80071213		0	$556.80
			AFUDC	0	$8.69
		80071213 Total		0	$565.49
		80071276	AFUDC	0	-$16.78
		80071276 Total		0	-$16.78
		80071350	AFUDC	0	$6.29
		80071350 Total		0	$6.29
		80071503		0	-$31.68
		80071503 Total		0	-$31.68
		80071507		0	$459.16
		80071507 Total		0	$459.16
		80071527		0	-$1,671.02
		80071527 Total		0	-$1,671.02
		80071633		0	$435.31
		80071633 Total		0	$435.31
		80071639		0	$254.84
		80071639 Total		0	$254.84
		80071655		0	-$815.73
		80071655 Total		0	-$815.73
		80071671		0	-$837.85
			AFUDC	0	-$8.01
		80071671 Total		0	-$845.86
		80071759		0	$30.08
			AFUDC	0	$3.76
		80071759 Total		0	$33.84
		80071918		0	$1,372.78
		80071918 Total		0	$1,372.78
		80071991		0	$134.60
		80071991 Total		0	$134.60
		80072014		0	$371.35
		80072014 Total		0	$371.35
		80072151		0	-$1,117.84
		80072151 Total		0	-$1,117.84
		80072184		0	-$2,683.29
			AFUDC	0	$26.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80072184 Total		0	-$2,656.33
		80072416		0	-$890.60
			AFUDC	0	-$43.13
		80072416 Total		0	-$933.73
		80072440		0	$190.77
		80072440 Total		0	$190.77
		80072447		0	$2,967.16
		80072447 Total		0	$2,967.16
		80072456		0	-$1,694.06
		80072456 Total		0	-$1,694.06
		80072463		0	-$3,028.11
		80072463 Total		0	-$3,028.11
		80072469		0	$366.53
		80072469 Total		0	$366.53
		80072490		0	$0.00
		80072490 Total		0	$0.00
		80072515		0	$907.60
			AFUDC	0	$43.44
		80072515 Total		0	$951.04
		80072559		0	$191.80
		80072559 Total		0	$191.80
		80072625		0	$219.64
		80072625 Total		0	$219.64
		80072629		0	$158.79
			AFUDC	0	$3.43
		80072629 Total		0	$162.22
		80072638		0	-$111.40
		80072638 Total		0	-$111.40
		80072641		0	-$47.47
			AFUDC	0	$6.31
		80072641 Total		0	-$41.16
		80072650		0	-$240.29
			AFUDC	0	$10.76
		80072650 Total		0	-$229.53
		80072659		0	-$90.24
		80072659 Total		0	-$90.24
		80072679		0	$636.69
		80072679 Total		0	$636.69
		80072687		0	$505.02
			AFUDC	0	$61.74
		80072687 Total		0	$566.76
		80072700		0	$570.08
			AFUDC	0	$2.91
		80072700 Total		0	$572.99
		80072727		0	$1,074.06
			AFUDC	0	$47.98
		80072727 Total		0	$1,122.04
		80072817		0	$325.38
			AFUDC	0	$26.31
		80072817 Total		0	$351.69
		80072899		0	$1,454.78

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80072899	AFUDC	0	$35.71
		80072899 Total		0	$1,490.49
		80072939		0	-$254.62
		80072939 Total		0	-$254.62
		80072982		0	-$262.89
		80072982 Total		0	-$262.89
		80072986		0	$588.36
			AFUDC	0	$62.47
		80072986 Total		0	$650.83
		80072996		0	$254.21
			AFUDC	0	$1.79
		80072996 Total		0	$256.00
		80073035		0	$356.80
			AFUDC	0	$4.95
		80073035 Total		0	$361.75
		80073054		0	-$491.84
		80073054 Total		0	-$491.84
		80073080		0	$17.16
		80073080 Total		0	$17.16
		80073156		0	-$1,262.03
		80073156 Total		0	-$1,262.03
		80073219		0	$1,195.64
			AFUDC	0	$158.30
		80073219 Total		0	$1,353.94
		80073239		0	$450.03
		80073239 Total		0	$450.03
		80073248		0	$4,523.53
			AFUDC	0	$3.15
		80073248 Total		0	$4,526.68
		80073371		0	-$870.09
		80073371 Total		0	-$870.09
		80073393		0	-$1,251.69
		80073393 Total		0	-$1,251.69
		80073465		0	-$45.35
		80073465 Total		0	-$45.35
		80073640		0	$3,137.87
			AFUDC	0	$14.05
		80073640 Total		0	$3,151.92
		80073667		0	$159.47
		80073667 Total		0	$159.47
		80073668		0	$0.00
		80073668 Total		0	$0.00
		80073753		0	-$79.19
		80073753 Total		0	-$79.19
		80073792		0	$814.08
			AFUDC	0	$6.72
		80073792 Total		0	$820.80
		80074181		0	-$217.52
		80074181 Total		0	-$217.52
		80074350		0	-$8,705.93
		80074350 Total		0	-$8,705.93

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80074364		0	$60.47
		80074364 Total		0	$60.47
		80074549		0	$436.74
		80074549 Total		0	$436.74
		80074557		0	-$445.05
			AFUDC	0	$81.61
		80074557 Total		0	-$363.44
		80074628		0	-$346.25
			AFUDC	0	$16.58
		80074628 Total		0	-$329.67
		80074733		0	$80.19
			AFUDC	0	$0.05
		80074733 Total		0	$80.24
		80074779		0	-$260.36
			AFUDC	0	$24.98
		80074779 Total		0	-$235.38
		80075026		0	$999.81
			AFUDC	0	$131.49
		80075026 Total		0	$1,131.30
		80075050		0	$2,722.61
			AFUDC	0	$4.23
		80075050 Total		0	$2,726.84
		80075075		0	$1,045.46
			AFUDC	0	$52.03
		80075075 Total		0	$1,097.49
		80075077		0	-$10,192.98
		80075077 Total		0	-$10,192.98
		80075078		0	-$838.01
		80075078 Total		0	-$838.01
		80075079		0	-$1,562.38
		80075079 Total		0	-$1,562.38
		80075102		0	-$751.71
			AFUDC	0	-$9.09
		80075102 Total		0	-$760.80
		80075118		0	-$104.11
			AFUDC	0	-$0.12
		80075118 Total		0	-$104.23
		80075144		0	-$278.99
			AFUDC	0	-$2.65
		80075144 Total		0	-$281.64
		80075169		0	-$208.15
		80075169 Total		0	-$208.15
		80075266		0	-$381.61
		80075266 Total		0	-$381.61
		80075292		0	$93.16
		80075292 Total		0	$93.16
		80075628		0	$377.03
			AFUDC	0	$58.39
		80075628 Total		0	$435.42
		80075653		0	$323.59
			AFUDC	0	$2.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80075653 Total		0	$326.33
		80075684		0	-$2,001.71
			AFUDC	0	-$23.48
		80075684 Total		0	-$2,025.19
		80075716		0	-$2,162.67
		80075716 Total		0	-$2,162.67
		80075717		0	-$179.49
		80075717 Total		0	-$179.49
		80075724		0	-$577.68
		80075724 Total		0	-$577.68
		80075759		0	$2,331.44
			AFUDC	0	$0.74
		80075759 Total		0	$2,332.18
		80075798		0	$2,322.49
			AFUDC	0	$23.48
		80075798 Total		0	$2,345.97
		80075805		0	-$468.67
			AFUDC	0	-$0.55
		80075805 Total		0	-$469.22
		80075826		0	-$359.76
		80075826 Total		0	-$359.76
		80075830		0	-$227.15
		80075830 Total		0	-$227.15
		80076232		0	-$1,150.59
		80076232 Total		0	-$1,150.59
		80076235		0	$7,519.97
			AFUDC	0	$7.14
		80076235 Total		0	$7,527.11
		80076262		0	-$57.40
		80076262 Total		0	-$57.40
		80076351		0	-$57.66
		80076351 Total		0	-$57.66
		80076391		0	-$572.82
			AFUDC	0	-$0.68
		80076391 Total		0	-$573.50
		80076432		0	-$13.93
		80076432 Total		0	-$13.93
		80076610		0	-$286.39
			AFUDC	0	-$1.36
		80076610 Total		0	-$287.75
		80076744		0	$3,220.22
			AFUDC	0	$232.11
		80076744 Total		0	$3,452.33
		80076745		0	-$80.70
		80076745 Total		0	-$80.70
		80076825		0	-$23,146.70
		80076825 Total		0	-$23,146.70
		80077056		0	-$2,818.66
		80077056 Total		0	-$2,818.66
		80077175		0	-$467.87
		80077175 Total		0	-$467.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80077177		0	-$265.42
		80077177 Total		0	-$265.42
		80077181		0	-$465.72
		80077181 Total		0	-$465.72
		80077260	AFUDC	0	$1.10
		80077260 Total		0	$1.10
		80077281		0	-$2.84
			AFUDC	0	$824.80
		80077281 Total		0	$821.96
		80077336		0	-$2,481.25
		80077336 Total		0	-$2,481.25
		80077555		0	$6,201.04
		80077555 Total		0	$6,201.04
		80077559		0	$75.49
			AFUDC	0	$1.14
		80077559 Total		0	$76.63
		80077608	AFUDC	0	$15.48
		80077608 Total		0	$15.48
		80077624		0	-$34.35
			AFUDC	0	$13.06
		80077624 Total		0	-$21.29
		80077630		0	-$263.60
			AFUDC	0	-$2.50
		80077630 Total		0	-$266.10
		80077677		0	-$472.49
			AFUDC	0	$44.76
		80077677 Total		0	-$427.73
		80077705		0	-$59.53
		80077705 Total		0	-$59.53
		80077773		0	-$3,358.80
		80077773 Total		0	-$3,358.80
		80077906		0	$7,411.75
			AFUDC	0	$0.78
		80077906 Total		0	$7,412.53
		80077974		0	$101.94
		80077974 Total		0	$101.94
		80078025		0	-$206.73
		80078025 Total		0	-$206.73
		80078190		0	$12,494.52
		80078190 Total		0	$12,494.52
		80078211		0	-$97.47
		80078211 Total		0	-$97.47
		80078233		0	-$4,461.10
			AFUDC	0	-$39.35
		80078233 Total		0	-$4,500.45
		80078252		0	-$624.84
			AFUDC	0	-$2.94
		80078252 Total		0	-$627.78
		80078352		0	-$509.98
			AFUDC	0	-$2.42
		80078352 Total		0	-$512.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80078393		0	-$927.62
			AFUDC	0	-$7.46
		80078393 Total		0	-$935.08
		80078420	AFUDC	0	$26.56
		80078420 Total		0	$26.56
		80078701		0	-$2,534.89
		80078701 Total		0	-$2,534.89
		80078780		0	-$117.19
			AFUDC	0	-$1.38
		80078780 Total		0	-$118.57
		80078930		0	$1,631.31
			AFUDC	0	$39.35
		80078930 Total		0	$1,670.66
		80078960		0	$281.86
			AFUDC	0	$0.83
		80078960 Total		0	$282.69
		80079000		0	$1,106.07
			AFUDC	0	$45.49
		80079000 Total		0	$1,151.56
		80079003		0	-$71.95
		80079003 Total		0	-$71.95
		80079213		0	$149.54
			AFUDC	0	$6.75
		80079213 Total		0	$156.29
		80079224		0	$879.88
		80079224 Total		0	$879.88
		80079290		0	$300.01
		80079290 Total		0	$300.01
		80079322		0	-$240.09
			AFUDC	0	$13.15
		80079322 Total		0	-$226.94
		80079453		0	$67.08
		80079453 Total		0	$67.08
		80079567		0	-$1,012.74
		80079567 Total		0	-$1,012.74
		80079607		0	-$230.93
		80079607 Total		0	-$230.93
		80079878		0	-$149.62
		80079878 Total		0	-$149.62
		80079885		0	-$202.60
			AFUDC	0	-$0.96
		80079885 Total		0	-$203.56
		80080161		0	-$2,299.74
		80080161 Total		0	-$2,299.74
		80080164		0	-$83.13
			AFUDC	0	$34.30
		80080164 Total		0	-$48.83
		80080167		0	$589.07
		80080167 Total		0	$589.07
		80080170		0	-$5.81
		80080170 Total		0	-$5.81

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80080178		0	-$892.65
		80080178 Total		0	-$892.65
		80080184		0	-$1,022.06
		80080184 Total		0	-$1,022.06
		80080204		0	-$1,552.27
		80080204 Total		0	-$1,552.27
		80080208		0	-$1,829.51
		80080208 Total		0	-$1,829.51
		80080214		0	$390.94
		80080214 Total		0	$390.94
		80080228		0	-$885.23
			AFUDC	0	-$4.18
		80080228 Total		0	-$889.41
		80080261		0	-$267.50
		80080261 Total		0	-$267.50
		80080266		0	-$1,229.82
		80080266 Total		0	-$1,229.82
		80080353		0	-$4,619.22
		80080353 Total		0	-$4,619.22
		80080354		0	-$2,545.68
		80080354 Total		0	-$2,545.68
		80080373		0	-$203.45
		80080373 Total		0	-$203.45
		80080423		0	-$1,538.42
		80080423 Total		0	-$1,538.42
		80080431		0	-$418.69
		80080431 Total		0	-$418.69
		80080447	AFUDC	0	$3.13
		80080447 Total		0	$3.13
		80080499		0	-$2,564.02
			AFUDC	0	-$23.28
		80080499 Total		0	-$2,587.30
		80080535		0	-$1,234.86
		80080535 Total		0	-$1,234.86
		80080576		0	-$915.90
			AFUDC	0	$17.14
		80080576 Total		0	-$898.76
		80080861		0	-$703.41
		80080861 Total		0	-$703.41
		80080882		0	$1,323.09
			AFUDC	0	$8.58
		80080882 Total		0	$1,331.67
		80080887		0	-$34.00
		80080887 Total		0	-$34.00
		80080888		0	-$154.46
			AFUDC	0	-$0.70
		80080888 Total		0	-$155.16
		80080901		0	-$516.66
			AFUDC	0	-$0.58
		80080901 Total		0	-$517.24
		80080907		0	$231.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80080907 Total		0	$231.43
		80080957		0	-$2,103.68
		80080957 Total		0	-$2,103.68
		80081054		0	$752.75
			AFUDC	0	$7.31
		80081054 Total		0	$760.06
		80081145	AFUDC	0	$14.48
		80081145 Total		0	$14.48
		80081298		0	-$437.59
			AFUDC	0	-$1.54
		80081298 Total		0	-$439.13
		80081350		0	$81.34
		80081350 Total		0	$81.34
		80081513		0	-$632.90
		80081513 Total		0	-$632.90
		80081565		0	-$29.31
		80081565 Total		0	-$29.31
		80081835		0	$246.24
			AFUDC	0	$23.50
		80081835 Total		0	$269.74
		80081854		0	$344.12
		80081854 Total		0	$344.12
		80081869		0	-$515.68
		80081869 Total		0	-$515.68
		80082211		0	$370.19
		80082211 Total		0	$370.19
		80082222		0	-$2,297.21
		80082222 Total		0	-$2,297.21
		80082256		0	$3,407.61
			AFUDC	0	$30.55
		80082256 Total		0	$3,438.16
		80082270		0	$3,113.80
		80082270 Total		0	$3,113.80
		80082273		0	-$449.74
			AFUDC	0	$56.49
		80082273 Total		0	-$393.25
		80082290		0	-$308.86
			AFUDC	0	-$0.35
		80082290 Total		0	-$309.21
		80082310		0	$388.00
		80082310 Total		0	$388.00
		80082323		0	-$25.84
			AFUDC	0	$1.57
		80082323 Total		0	-$24.27
		80082325		0	-$1,531.81
		80082325 Total		0	-$1,531.81
		80082344		0	-$4,807.80
		80082344 Total		0	-$4,807.80
		80082353		0	-$319.59
		80082353 Total		0	-$319.59
		80082466		0	$380.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80082466	AFUDC	0	$0.06
		80082466 Total		0	$380.11
		80082467		0	-$278.02
			AFUDC	0	-$2.51
		80082467 Total		0	-$280.53
		80082551		0	$450.03
		80082551 Total		0	$450.03
		80082593		0	$268.60
		80082593 Total		0	$268.60
		80082618		0	-$571.97
		80082618 Total		0	-$571.97
		80082779		0	-$2,483.95
			AFUDC	0	-$22.28
		80082779 Total		0	-$2,506.23
		80082791		0	-$378.85
		80082791 Total		0	-$378.85
		80082801		0	-$988.12
		80082801 Total		0	-$988.12
		80082839		0	-$320.68
		80082839 Total		0	-$320.68
		80082929		0	-$260.74
		80082929 Total		0	-$260.74
		80082968		0	-$155.09
		80082968 Total		0	-$155.09
		80082993		0	-$247.10
			AFUDC	0	-$0.28
		80082993 Total		0	-$247.38
		80083051		0	$23.11
		80083051 Total		0	$23.11
		80083082		0	-$1,268.70
			AFUDC	0	-$1.41
		80083082 Total		0	-$1,270.11
		80083353		0	-$1,385.81
		80083353 Total		0	-$1,385.81
		80083439		0	-$1,773.34
			AFUDC	0	-$36.92
		80083439 Total		0	-$1,810.26
		80083450		0	-$681.23
			AFUDC	0	-$16.00
		80083450 Total		0	-$697.23
		80083488		0	$495.00
			AFUDC	0	$0.98
		80083488 Total		0	$495.98
		80083577		0	-$40.23
			AFUDC	0	-$0.52
		80083577 Total		0	-$40.75
		80083757		0	$148.20
		80083757 Total		0	$148.20
		80083885		0	-$744.69
		80083885 Total		0	-$744.69
		80083895		0	-$1,165.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80083895 Total		0	-$1,165.71
		80083956		0	-$6,187.83
		80083956 Total		0	-$6,187.83
		80084023		0	$337.26
		80084023 Total		0	$337.26
		80084471		0	$211.22
		80084471 Total		0	$211.22
		80084568		0	$135.67
		80084568 Total		0	$135.67
		80084720		0	$356.58
		80084720 Total		0	$356.58
		80084761		0	$62.11
			AFUDC	0	$0.54
		80084761 Total		0	$62.65
		80084763		0	$8.11
			AFUDC	0	$0.03
		80084763 Total		0	$8.14
		80084836		0	-$3,539.87
		80084836 Total		0	-$3,539.87
		80084840		0	$25.28
		80084840 Total		0	$25.28
		80084842		0	-$306.54
		80084842 Total		0	-$306.54
		80084851		0	-$1,363.67
			AFUDC	0	-$28.47
		80084851 Total		0	-$1,392.14
		80084876		0	$443.12
		80084876 Total		0	$443.12
		80084904		0	-$156.50
		80084904 Total		0	-$156.50
		80084965		0	$1,687.19
			AFUDC	0	$136.44
		80084965 Total		0	$1,823.63
		80084968		0	$1,282.03
			AFUDC	0	$50.88
		80084968 Total		0	$1,332.91
		80084996		0	-$525.13
			AFUDC	0	-$0.59
		80084996 Total		0	-$525.72
		80085000		0	$837.55
			AFUDC	0	$2.50
		80085000 Total		0	$840.05
		80085029		0	-$1,098.44
			AFUDC	0	-$4.68
		80085029 Total		0	-$1,103.12
		80085035		0	-$4,046.45
		80085035 Total		0	-$4,046.45
		80085074		0	$9,242.06
		80085074 Total		0	$9,242.06
		80085105		0	-$2,398.46
		80085105 Total		0	-$2,398.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80085534		0	$13.89
		80085534 Total		0	$13.89
		80085536		0	$88.48
		80085536 Total		0	$88.48
		80085574		0	-$4,195.78
		80085574 Total		0	-$4,195.78
		80085586		0	$1,138.37
			AFUDC	0	$15.39
		80085586 Total		0	$1,153.76
		80085601		0	$565.05
		80085601 Total		0	$565.05
		80085775		0	-$1,535.01
		80085775 Total		0	-$1,535.01
		80085984		0	$135.84
		80085984 Total		0	$135.84
		80086268		0	$264.44
			AFUDC	0	$55.74
		80086268 Total		0	$320.18
		80086314		0	-$554.47
			AFUDC	0	$9.81
		80086314 Total		0	-$544.66
		80086488		0	-$502.22
		80086488 Total		0	-$502.22
		80086537		0	$7.37
		80086537 Total		0	$7.37
		80086598		0	-$2,141.78
			AFUDC	0	-$2.44
		80086598 Total		0	-$2,144.22
		80086742		0	$755.54
		80086742 Total		0	$755.54
		80086818		0	$1,529.35
		80086818 Total		0	$1,529.35
		80087084		0	$130.85
		80087084 Total		0	$130.85
		80087116		0	-$169.27
		80087116 Total		0	-$169.27
		80087218		0	-$831.28
			AFUDC	0	-$3.50
		80087218 Total		0	-$834.78
		80087337		0	-$906.74
		80087337 Total		0	-$906.74
		80087884		0	-$337.45
			AFUDC	0	-$3.78
		80087884 Total		0	-$341.23
		80087888		0	-$3,382.05
		80087888 Total		0	-$3,382.05
		80087895		0	-$974.53
		80087895 Total		0	-$974.53
		80087906		0	-$5,162.15
		80087906 Total		0	-$5,162.15
		80087912		0	-$141.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80087912 Total		0	-$141.31
		80087941		0	$1,168.86
		80087941 Total		0	$1,168.86
		80087974		0	$1,134.79
			AFUDC	0	$120.94
		80087974 Total		0	$1,255.73
		80088004		0	$689.99
		80088004 Total		0	$689.99
		80088028		0	-$370.66
			AFUDC	0	-$0.42
		80088028 Total		0	-$371.08
		80088063		0	-$2,426.31
		80088063 Total		0	-$2,426.31
		80088114		0	-$6,143.40
		80088114 Total		0	-$6,143.40
		80088124		0	-$2,750.83
		80088124 Total		0	-$2,750.83
		80088145		0	$134.68
			AFUDC	0	$3.07
		80088145 Total		0	$137.75
		80088172		0	$1.22
		80088172 Total		0	$1.22
		80088311		0	-$79.31
		80088311 Total		0	-$79.31
		80088417		0	$574.89
		80088417 Total		0	$574.89
		80088444		0	-$101.19
			AFUDC	0	$1.18
		80088444 Total		0	-$100.01
		80088798		0	$358.10
		80088798 Total		0	$358.10
		80088814		0	-$17.49
			AFUDC	0	-$2.36
		80088814 Total		0	-$19.85
		80088856		0	-$56.24
			AFUDC	0	$117.46
		80088856 Total		0	$61.22
		80088859		0	-$86.64
		80088859 Total		0	-$86.64
		80088866		0	-$8,408.35
		80088866 Total		0	-$8,408.35
		80088884		0	$246.73
		80088884 Total		0	$246.73
		80088923		0	-$370.66
			AFUDC	0	-$0.42
		80088923 Total		0	-$371.08
		80089048		0	$3,344.57
			AFUDC	0	$2.72
		80089048 Total		0	$3,347.29
		80089331		0	$430.46
		80089331 Total		0	$430.46

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80089416		0	-$18.74
			AFUDC	0	-$3.07
		80089416 Total		0	-$21.81
		80089437		0	-$751.51
			AFUDC	0	$15.10
		80089437 Total		0	-$736.41
		80090141		0	-$1,242.57
			AFUDC	0	$26.38
		80090141 Total		0	-$1,216.19
		80090164		0	-$110.81
			AFUDC	0	-$4.69
		80090164 Total		0	-$115.50
		80090179		0	-$154.46
			AFUDC	0	-$1.40
		80090179 Total		0	-$155.86
		80090184		0	$376.30
		80090184 Total		0	$376.30
		80090198		0	-$112.21
		80090198 Total		0	-$112.21
		80090303		0	$31.72
		80090303 Total		0	$31.72
		80090355		0	-$4,594.27
			AFUDC	0	$82.73
		80090355 Total		0	-$4,511.54
		80090423		0	-$967.39
		80090423 Total		0	-$967.39
		80090450		0	-$295.55
			AFUDC	0	-$2.84
		80090450 Total		0	-$298.39
		80090466		0	$998.93
			AFUDC	0	$2.93
		80090466 Total		0	$1,001.86
		80090495		0	$5,221.35
			AFUDC	0	$3.73
		80090495 Total		0	$5,225.08
		80090895		0	$57.91
		80090895 Total		0	$57.91
		80090898		0	-$497.81
		80090898 Total		0	-$497.81
		80091003		0	-$443.35
			AFUDC	0	-$2.04
		80091003 Total		0	-$445.39
		80091024		0	-$398.76
		80091024 Total		0	-$398.76
		80091054		0	-$147.80
			AFUDC	0	-$1.84
		80091054 Total		0	-$149.64
		80091142		0	-$948.57
		80091142 Total		0	-$948.57
		80091184		0	-$118.21
			AFUDC	0	-$0.54

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80091184 Total		0	-$118.75
		80091196		0	-$118.21
			AFUDC	0	-$1.47
		80091196 Total		0	-$119.68
		80091216		0	-$168.14
		80091216 Total		0	-$168.14
		80091352		0	-$7,153.22
			AFUDC	0	$229.05
		80091352 Total		0	-$6,924.17
		80091367		0	$16.04
		80091367 Total		0	$16.04
		80091385		0	-$23.91
		80091385 Total		0	-$23.91
		80091449		0	$0.00
		80091449 Total		0	$0.00
		80091489		0	-$526.81
		80091489 Total		0	-$526.81
		80091502		0	$785.87
		80091502 Total		0	$785.87
		80092037		0	$337.52
		80092037 Total		0	$337.52
		80092100		0	$695.86
			AFUDC	0	$2.17
		80092100 Total		0	$698.03
		80092177		0	$2,039.46
			AFUDC	0	$1.86
		80092177 Total		0	$2,041.32
		80092196		0	-$93.26
		80092196 Total		0	-$93.26
		80092221		0	-$3,002.78
		80092221 Total		0	-$3,002.78
		80092316		0	$1,544.77
			AFUDC	0	$144.98
		80092316 Total		0	$1,689.75
		80092400		0	$2,281.66
			AFUDC	0	$30.30
		80092400 Total		0	$2,311.96
		80092409		0	-$224.21
		80092409 Total		0	-$224.21
		80092415		0	$7,181.75
			AFUDC	0	$20.99
		80092415 Total		0	$7,202.74
		80092459		0	$372.67
		80092459 Total		0	$372.67
		80092466		0	$9.66
			AFUDC	0	-$0.27
		80092466 Total		0	$9.39
		80092516		0	$653.79
			AFUDC	0	$12.51
		80092516 Total		0	$666.30
		80092535		0	-$3,535.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80092535 Total		0	-$3,535.51
		80092593		0	-$81,760.79
			AFUDC	0	$515.82
		80092593 Total		0	-$81,244.97
		80092632		0	-$899.89
		80092632 Total		0	-$899.89
		80093096		0	$267.35
		80093096 Total		0	$267.35
		80093111		0	$907.05
			AFUDC	0	$7.69
		80093111 Total		0	$914.74
		80093113		0	-$180.27
		80093113 Total		0	-$180.27
		80093127		0	-$354.69
			AFUDC	0	-$1.62
		80093127 Total		0	-$356.31
		80093164		0	-$417.16
		80093164 Total		0	-$417.16
		80093165		0	-$330.09
		80093165 Total		0	-$330.09
		80093182		0	$63.25
			AFUDC	0	$4.49
		80093182 Total		0	$67.74
		80093263		0	$276.57
		80093263 Total		0	$276.57
		80093413		0	-$278.22
		80093413 Total		0	-$278.22
		80093762		0	$71.82
			AFUDC	0	$0.03
		80093762 Total		0	$71.85
		80093994		0	-$542.07
			AFUDC	0	$13.98
		80093994 Total		0	-$528.09
		80094159		0	-$133.02
			AFUDC	0	-$1.28
		80094159 Total		0	-$134.30
		80094182		0	-$3,227.20
		80094182 Total		0	-$3,227.20
		80094245		0	$1,766.81
			AFUDC	0	$16.86
		80094245 Total		0	$1,783.67
		80094288		0	-$1,552.31
			AFUDC	0	$41.81
		80094288 Total		0	-$1,510.50
		80094458		0	$569.21
			AFUDC	0	$45.57
		80094458 Total		0	$614.78
		80094546		0	$987.13
		80094546 Total		0	$987.13
		80094575		0	$220.39
		80094575 Total		0	$220.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80094657		0	$10.88
		80094657 Total		0	$10.88
		80096072		0	-$219.06
		80096072 Total		0	-$219.06
		80096112		0	$5.33
		80096112 Total		0	$5.33
		80096228		0	-$2,556.49
		80096228 Total		0	-$2,556.49
		80096481		0	$6.63
			AFUDC	0	$52.07
		80096481 Total		0	$58.70
		80096596		0	-$203.40
		80096596 Total		0	-$203.40
		80096610		0	$620.61
			AFUDC	0	$1.13
		80096610 Total		0	$621.74
		80096613		0	-$177.33
			AFUDC	0	-$0.20
		80096613 Total		0	-$177.53
		80096627		0	$12.12
		80096627 Total		0	$12.12
		80096686		0	-$317.11
			AFUDC	0	$25.35
		80096686 Total		0	-$291.76
		80097049		0	$438.22
		80097049 Total		0	$438.22
		80097345		0	$253.61
		80097345 Total		0	$253.61
		80097375		0	$0.64
		80097375 Total		0	$0.64
		80097647		0	$375.23
		80097647 Total		0	$375.23
		80097660		0	$7.71
		80097660 Total		0	$7.71
		80097737		0	$67.34
			AFUDC	0	$13.32
		80097737 Total		0	$80.66
		80097991		0	-$802.89
		80097991 Total		0	-$802.89
		80098002		0	$85.05
			AFUDC	0	$4.46
		80098002 Total		0	$89.51
		80098007		0	$15.05
		80098007 Total		0	$15.05
		80098023		0	-$3,018.43
			AFUDC	0	-$62.72
		80098023 Total		0	-$3,081.15
		80098058		0	-$4,219.00
			AFUDC	0	-$19.50
		80098058 Total		0	-$4,238.50
		80098080		0	-$257.70

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80098080	AFUDC	0	-$3.34
		80098080 Total		0	-$261.04
		80098143		0	$1,635.41
		80098143 Total		0	$1,635.41
		80098240		0	-$145.55
		80098240 Total		0	-$145.55
		80098332		0	$483.69
			AFUDC	0	$28.47
		80098332 Total		0	$512.16
		80098510		0	$5,678.63
			AFUDC	0	$640.24
		80098510 Total		0	$6,318.87
		80098543		0	$729.43
		80098543 Total		0	$729.43
		80098546		0	$985.87
			AFUDC	0	$3.35
		80098546 Total		0	$989.22
		80098549		0	$356.99
		80098549 Total		0	$356.99
		80098679		0	-$4,461.64
		80098679 Total		0	-$4,461.64
		80098684		0	-$1,334.88
		80098684 Total		0	-$1,334.88
		80098700		0	$400.50
			AFUDC	0	$3.37
		80098700 Total		0	$403.87
		80098702		0	-$2,009.85
			AFUDC	0	-$9.18
		80098702 Total		0	-$2,019.03
		80098823		0	$245.48
		80098823 Total		0	$245.48
		80099070		0	$1,098.39
			AFUDC	0	$36.91
		80099070 Total		0	$1,135.30
		80099097		0	$0.00
		80099097 Total		0	$0.00
		80099199		0	$3,634.70
			AFUDC	0	$10.38
		80099199 Total		0	$3,645.08
		80099248		0	$0.00
		80099248 Total		0	$0.00
		80099260		0	$3,514.58
		80099260 Total		0	$3,514.58
		80099404		0	-$9,781.61
		80099404 Total		0	-$9,781.61
		80099408		0	-$879.93
			AFUDC	0	$19.18
		80099408 Total		0	-$860.75
		80099418		0	$354.41
			AFUDC	0	$2.49
		80099418 Total		0	$356.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80099507		0	$363.55
			AFUDC	0	$3.64
		80099507 Total		0	$367.19
		80099594		0	$825.51
			AFUDC	0	$3.97
		80099594 Total		0	$829.48
		80099628		0	$483.77
		80099628 Total		0	$483.77
		80099676		0	$9.68
			AFUDC	0	$3.51
		80099676 Total		0	$13.19
		80099859		0	-$1,050.76
			AFUDC	0	$7.07
		80099859 Total		0	-$1,043.69
		80099919		0	-$93.82
		80099919 Total		0	-$93.82
		80100157		0	$170.26
		80100157 Total		0	$170.26
		80100250		0	-$30.29
			AFUDC	0	-$0.22
		80100250 Total		0	-$30.51
		80100403		0	$235.03
		80100403 Total		0	$235.03
		80100487		0	$900.98
		80100487 Total		0	$900.98
		80100582		0	$37.21
		80100582 Total		0	$37.21
		80100598		0	-$65.78
			AFUDC	0	-$2.70
		80100598 Total		0	-$68.48
		80100859		0	-$85.18
		80100859 Total		0	-$85.18
		80100867		0	-$2,025.52
		80100867 Total		0	-$2,025.52
		80100917		0	$235.84
		80100917 Total		0	$235.84
		80100919		0	-$29.93
		80100919 Total		0	-$29.93
		80100975		0	$1,200.82
			AFUDC	0	$22.07
		80100975 Total		0	$1,222.89
		80100999		0	$3,299.71
			AFUDC	0	$29.21
		80100999 Total		0	$3,328.92
		80101101		0	$61.72
			AFUDC	0	$0.17
		80101101 Total		0	$61.89
		80101103		0	$593.17
			AFUDC	0	$2.12
		80101103 Total		0	$595.29
		80101118		0	$8.61

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80101118	AFUDC	0	$3.36
		80101118 Total		0	$11.97
		80101357		0	$239.34
			AFUDC	0	$22.60
		80101357 Total		0	$261.94
		80101563		0	$87.87
		80101563 Total		0	$87.87
		80101570		0	$283.22
		80101570 Total		0	$283.22
		80101619		0	-$196.86
		80101619 Total		0	-$196.86
		80101659		0	$877.72
			AFUDC	0	$100.50
		80101659 Total		0	$978.22
		80101745		0	$1,793.38
			AFUDC	0	$16.38
		80101745 Total		0	$1,809.76
		80101753		0	-$2.80
		80101753 Total		0	-$2.80
		80101897		0	$447.03
		80101897 Total		0	$447.03
		80101980		0	-$269.00
			AFUDC	0	-$3.53
		80101980 Total		0	-$272.53
		80102042		0	-$154.58
			AFUDC	0	-$2.99
		80102042 Total		0	-$157.57
		80102069		0	$15.06
		80102069 Total		0	$15.06
		80102140		0	-$77.28
			AFUDC	0	-$0.13
		80102140 Total		0	-$77.41
		80102197		0	$418.68
		80102197 Total		0	$418.68
		80102385		0	$1,345.76
			AFUDC	0	$1.98
		80102385 Total		0	$1,347.74
		80102794		0	$12.29
			AFUDC	0	$53.46
		80102794 Total		0	$65.75
		80102823		0	$2,893.24
			AFUDC	0	$334.92
		80102823 Total		0	$3,228.16
		80102827		0	$2,483.86
		80102827 Total		0	$2,483.86
		80103042	AFUDC	0	$176.70
		80103042 Total		0	$176.70
		80103197		0	$28.38
		80103197 Total		0	$28.38
		80103212		0	$326.40
		80103212 Total		0	$326.40

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80103220		0	$1,167.06
			AFUDC	0	$33.77
		80103220 Total		0	$1,200.83
		80103226		0	$328.07
			AFUDC	0	$44.66
		80103226 Total		0	$372.73
		80103264		0	-$4.71
		80103264 Total		0	-$4.71
		80103365		0	$1,510.28
		80103365 Total		0	$1,510.28
		80103394		0	-$21.15
			AFUDC	0	-$0.77
		80103394 Total		0	-$21.92
		80103487		0	-$3.15
		80103487 Total		0	-$3.15
		80103700		0	$397.67
			AFUDC	0	$73.87
		80103700 Total		0	$471.54
		80103709		0	$515.94
		80103709 Total		0	$515.94
		80103795		0	$9,060.76
			AFUDC	0	$10.93
		80103795 Total		0	$9,071.69
		80103844		0	-$75.68
		80103844 Total		0	-$75.68
		80104050		0	-$51.52
			AFUDC	0	-$0.09
		80104050 Total		0	-$51.61
		80104244		0	$87.17
		80104244 Total		0	$87.17
		80104296		0	-$39.71
			AFUDC	0	-$0.06
		80104296 Total		0	-$39.77
		80104309		0	$36.30
		80104309 Total		0	$36.30
		80104558		0	$437.68
			AFUDC	0	$1.19
		80104558 Total		0	$438.87
		80104723		0	$177.37
		80104723 Total		0	$177.37
		80105201		0	$97.58
		80105201 Total		0	$97.58
		80105338		0	$488.48
		80105338 Total		0	$488.48
		80105521		0	-$126.56
		80105521 Total		0	-$126.56
		80105664		0	-$457.72
		80105664 Total		0	-$457.72
		80105683		0	$270.20
		80105683 Total		0	$270.20
		80105692		0	$45.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80105692 Total		0	$45.38
		80105708		0	$19.02
		80105708 Total		0	$19.02
		80105730		0	-$2.31
		80105730 Total		0	-$2.31
		80105760		0	$281.67
		80105760 Total		0	$281.67
		80105868		0	$757.49
		80105868 Total		0	$757.49
		80106335		0	$240.94
		80106335 Total		0	$240.94
		80106513		0	-$24.80
		80106513 Total		0	-$24.80
		80106516		0	$1,406.22
		80106516 Total		0	$1,406.22
		80106717		0	$214.17
		80106717 Total		0	$214.17
		80106739		0	-$173.50
		80106739 Total		0	-$173.50
		80106740		0	$279.44
		80106740 Total		0	$279.44
		80106782		0	$5,417.77
		80106782 Total		0	$5,417.77
		80106837		0	$450.03
		80106837 Total		0	$450.03
		80107205		0	-$227.81
		80107205 Total		0	-$227.81
		80107991		0	$41.31
		80107991 Total		0	$41.31
		80108147		0	$1,347.26
		80108147 Total		0	$1,347.26
		80108166		0	-$126.80
		80108166 Total		0	-$126.80
		80108185		0	$37.84
		80108185 Total		0	$37.84
		80108199		0	$690.20
		80108199 Total		0	$690.20
		80108209		0	$25.76
		80108209 Total		0	$25.76
		80108236		0	-$215.14
		80108236 Total		0	-$215.14
		80108252		0	$5,505.29
		80108252 Total		0	$5,505.29
		80108368		0	$78.84
		80108368 Total		0	$78.84
		80108434		0	$30.49
		80108434 Total		0	$30.49
		80108462		0	$30.27
		80108462 Total		0	$30.27
		80108645		0	$90.67
		80108645 Total		0	$90.67

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80108677		0	$1,752.70
		80108677 Total		0	$1,752.70
		80108762		0	$420.67
		80108762 Total		0	$420.67
		80108785		0	-$10.03
		80108785 Total		0	-$10.03
		80108950		0	$950.38
		80108950 Total		0	$950.38
		80109424		0	$15.36
		80109424 Total		0	$15.36
		80109530		0	$3,325.63
		80109530 Total		0	$3,325.63
		80109541		0	-$152.23
		80109541 Total		0	-$152.23
		80109551		0	$1,602.91
		80109551 Total		0	$1,602.91
		80109588		0	-$44.54
		80109588 Total		0	-$44.54
		80109624		0	$0.02
		80109624 Total		0	$0.02
		80109671		0	-$16.07
		80109671 Total		0	-$16.07
		80109875		0	-$12.33
		80109875 Total		0	-$12.33
		80110102		0	$65.14
		80110102 Total		0	$65.14
		80110362		0	$577.21
		80110362 Total		0	$577.21
		80110368		0	$1,075.91
		80110368 Total		0	$1,075.91
		80110373		0	-$50.63
		80110373 Total		0	-$50.63
		80110392		0	-$529.09
		80110392 Total		0	-$529.09
		80110393		0	$770.12
		80110393 Total		0	$770.12
		80110456		0	$2,004.31
		80110456 Total		0	$2,004.31
		80110505		0	-$75.93
		80110505 Total		0	-$75.93
		80110943		0	$350.28
		80110943 Total		0	$350.28
		80110952		0	-$743.41
		80110952 Total		0	-$743.41
		80110986		0	$2,731.01
		80110986 Total		0	$2,731.01
		80111179		0	$3,626.93
		80111179 Total		0	$3,626.93
		80111710		0	$1,061.76
		80111710 Total		0	$1,061.76
		80111744		0	$643.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80111744 Total		0	$643.11
		80111810		0	$147.33
		80111810 Total		0	$147.33
		80111870		0	$344.38
		80111870 Total		0	$344.38
		80111887		0	$120.68
		80111887 Total		0	$120.68
		80111923		0	$179.49
		80111923 Total		0	$179.49
		80112160		0	$29.41
		80112160 Total		0	$29.41
		80112248		0	$978.44
		80112248 Total		0	$978.44
		80112335		0	$350.40
		80112335 Total		0	$350.40
		80112399		0	$973.21
		80112399 Total		0	$973.21
		80112516		0	-$125.98
		80112516 Total		0	-$125.98
		80112625		0	-$4.06
		80112625 Total		0	-$4.06
		80112731		0	$2,706.66
		80112731 Total		0	$2,706.66
		80113038		0	-$134.84
		80113038 Total		0	-$134.84
		80113131		0	$4,637.38
		80113131 Total		0	$4,637.38
		80113142		0	$198.82
		80113142 Total		0	$198.82
		80113147		0	$38.03
		80113147 Total		0	$38.03
		80113194		0	$1,038.82
		80113194 Total		0	$1,038.82
		80113209		0	$395.66
		80113209 Total		0	$395.66
		80113275		0	$1,329.21
		80113275 Total		0	$1,329.21
		80113347		0	$450.11
		80113347 Total		0	$450.11
		80113378		0	$434.16
		80113378 Total		0	$434.16
		80113409		0	$381.41
		80113409 Total		0	$381.41
		80113694		0	$424.52
		80113694 Total		0	$424.52
		80113717		0	-$218.50
		80113717 Total		0	-$218.50
		80113795		0	-$0.07
		80113795 Total		0	-$0.07
		80113978		0	-$134.85
		80113978 Total		0	-$134.85

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80114114		0	$22.41
		80114114 Total		0	$22.41
		80114764		0	$809.77
		80114764 Total		0	$809.77
		80114978		0	$118.65
		80114978 Total		0	$118.65
		80114980		0	-$2,678.76
		80114980 Total		0	-$2,678.76
		80115003		0	-$0.25
		80115003 Total		0	-$0.25
		80115226		0	$739.22
		80115226 Total		0	$739.22
		80115235		0	$469.05
		80115235 Total		0	$469.05
		80115316		0	$192.15
		80115316 Total		0	$192.15
		80115318		0	-$117.99
		80115318 Total		0	-$117.99
		80115367		0	-$7.03
		80115367 Total		0	-$7.03
		80115392		0	$1,136.07
		80115392 Total		0	$1,136.07
		80115410		0	$2.76
		80115410 Total		0	$2.76
		80115567		0	$4.27
		80115567 Total		0	$4.27
		80115581		0	$74.64
		80115581 Total		0	$74.64
		80115608		0	$0.18
		80115608 Total		0	$0.18
		80115747		0	$387.27
		80115747 Total		0	$387.27
		80115751		0	-$453.59
		80115751 Total		0	-$453.59
		80115753		0	$3,994.75
		80115753 Total		0	$3,994.75
		80115830		0	-$101.71
		80115830 Total		0	-$101.71
		80115846		0	$1,651.24
		80115846 Total		0	$1,651.24
		80115989		0	$703.32
		80115989 Total		0	$703.32
		80116087		0	$0.00
		80116087 Total		0	$0.00
		80116105		0	$16.68
		80116105 Total		0	$16.68
		80116181		0	$380.30
		80116181 Total		0	$380.30
		80116213		0	-$4.58
		80116213 Total		0	-$4.58
		80116255		0	-$257.90

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80116255 Total		0	-$257.90
		80116279		0	$1,031.34
		80116279 Total		0	$1,031.34
		80116314		0	$35.66
		80116314 Total		0	$35.66
		80116324		0	$315.14
		80116324 Total		0	$315.14
		80116338		0	$2,360.52
		80116338 Total		0	$2,360.52
		80116347		0	$224.72
		80116347 Total		0	$224.72
		80116453		0	$443.12
		80116453 Total		0	$443.12
		80116476		0	$48.67
		80116476 Total		0	$48.67
		80116489		0	-$24.52
		80116489 Total		0	-$24.52
		80116746		0	-$187.88
		80116746 Total		0	-$187.88
		80116750		0	$9.22
		80116750 Total		0	$9.22
		80116788		0	-$2,597.94
		80116788 Total		0	-$2,597.94
		80116813		0	$339.49
		80116813 Total		0	$339.49
		80116865		0	$1,196.88
		80116865 Total		0	$1,196.88
		80116999		0	$108.57
		80116999 Total		0	$108.57
		80117009		0	-$13.58
		80117009 Total		0	-$13.58
		80117170		0	-$394.08
		80117170 Total		0	-$394.08
		80117184		0	$2,728.71
		80117184 Total		0	$2,728.71
		80117199		0	$241.29
		80117199 Total		0	$241.29
		80117211		0	$39.51
		80117211 Total		0	$39.51
		80117304		0	$409.95
		80117304 Total		0	$409.95
		80117450		0	-$203.71
		80117450 Total		0	-$203.71
		80117506		0	-$50.56
		80117506 Total		0	-$50.56
		80117942		0	$575.08
		80117942 Total		0	$575.08
		80118368		0	$948.87
		80118368 Total		0	$948.87
		80118384		0	$11.14
		80118384 Total		0	$11.14

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80118388		0	-$447.90
		80118388 Total		0	-$447.90
		80118403		0	-$336.81
		80118403 Total		0	-$336.81
		80118538		0	$45.02
		80118538 Total		0	$45.02
		80118877		0	$223.14
		80118877 Total		0	$223.14
		80118917		0	$846.24
		80118917 Total		0	$846.24
		80118929		0	-$22.13
		80118929 Total		0	-$22.13
		80119017		0	$139.26
		80119017 Total		0	$139.26
		80119156		0	$1,359.70
		80119156 Total		0	$1,359.70
		80119189		0	$210.38
		80119189 Total		0	$210.38
		80119473		0	-$1,291.09
		80119473 Total		0	-$1,291.09
		80119562		0	$84.77
		80119562 Total		0	$84.77
		80119771		0	$3,289.31
		80119771 Total		0	$3,289.31
		80119772		0	$6.46
		80119772 Total		0	$6.46
		80119775		0	-$62.49
		80119775 Total		0	-$62.49
		80119776		0	$7,221.95
		80119776 Total		0	$7,221.95
		80119787		0	$1,268.98
		80119787 Total		0	$1,268.98
		80119788		0	-$2,235.16
		80119788 Total		0	-$2,235.16
		80119793		0	$33.51
		80119793 Total		0	$33.51
		80119808		0	$1,170.76
		80119808 Total		0	$1,170.76
		80119812		0	$957.82
		80119812 Total		0	$957.82
		80119833		0	-$15,696.38
		80119833 Total		0	-$15,696.38
		80119877		0	$854.55
		80119877 Total		0	$854.55
		80120258		0	-$9.58
		80120258 Total		0	-$9.58
		80120270		0	$6.13
		80120270 Total		0	$6.13
		80120281		0	-$128.92
		80120281 Total		0	-$128.92
		80120722		0	$7,810.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80120722 Total		0	$7,810.99
		80120790		0	$95.74
		80120790 Total		0	$95.74
		80120848		0	-$17.68
		80120848 Total		0	-$17.68
		80120849		0	$800.19
		80120849 Total		0	$800.19
		80120907		0	-$47.89
		80120907 Total		0	-$47.89
		80121219		0	$501.23
		80121219 Total		0	$501.23
		80121250		0	$86.00
		80121250 Total		0	$86.00
		80121261		0	$286.40
		80121261 Total		0	$286.40
		80121265		0	-$32.78
		80121265 Total		0	-$32.78
		80121266		0	$567.49
		80121266 Total		0	$567.49
		80121289		0	$7,048.31
		80121289 Total		0	$7,048.31
		80121309		0	-$106.02
		80121309 Total		0	-$106.02
		80121315		0	$148.08
		80121315 Total		0	$148.08
		80121371		0	-$4.35
		80121371 Total		0	-$4.35
		80121819		0	$5,166.05
		80121819 Total		0	$5,166.05
		80121892		0	-$7.36
		80121892 Total		0	-$7.36
		80122043		0	$955.00
		80122043 Total		0	$955.00
		80122185		0	$3,072.93
		80122185 Total		0	$3,072.93
		80122197		0	$2.84
		80122197 Total		0	$2.84
		80122206		0	-$5.99
		80122206 Total		0	-$5.99
		80122211		0	-$14.72
		80122211 Total		0	-$14.72
		80122217		0	$185.63
		80122217 Total		0	$185.63
		80122230		0	$116.90
		80122230 Total		0	$116.90
		80122287		0	$96.81
		80122287 Total		0	$96.81
		80122297		0	$970.54
		80122297 Total		0	$970.54
		80122329		0	$2,313.71
		80122329 Total		0	$2,313.71

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80122333		0	$1,195.04
		80122333 Total		0	$1,195.04
		80122347		0	$1,822.19
		80122347 Total		0	$1,822.19
		80122353		0	$126.57
		80122353 Total		0	$126.57
		80122370		0	$132.52
		80122370 Total		0	$132.52
		80122720		0	$449.73
		80122720 Total		0	$449.73
		80123251		0	$222.43
		80123251 Total		0	$222.43
		80123334		0	$28.04
		80123334 Total		0	$28.04
		80123344		0	-$4,499.55
		80123344 Total		0	-$4,499.55
		80123366		0	$8.74
		80123366 Total		0	$8.74
		80123752		0	$6,635.89
		80123752 Total		0	$6,635.89
		80123799		0	$6,217.47
		80123799 Total		0	$6,217.47
		80123859		0	$310.97
		80123859 Total		0	$310.97
		80123880		0	-$5.32
		80123880 Total		0	-$5.32
		80123884		0	$2,321.64
		80123884 Total		0	$2,321.64
		80123899		0	-$0.72
		80123899 Total		0	-$0.72
		80124107		0	$9,358.01
		80124107 Total		0	$9,358.01
		80124130		0	$17.28
		80124130 Total		0	$17.28
		80124147		0	$10.03
		80124147 Total		0	$10.03
		80124217		0	$10.22
		80124217 Total		0	$10.22
		80124290		0	-$46.15
		80124290 Total		0	-$46.15
		80124335		0	-$0.97
		80124335 Total		0	-$0.97
		80124453		0	-$2.81
		80124453 Total		0	-$2.81
		80124456		0	-$766.12
		80124456 Total		0	-$766.12
		80124462		0	$713.68
		80124462 Total		0	$713.68
		80124473		0	$87.67
		80124473 Total		0	$87.67
		80124492		0	$149.63

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80124492 Total		0	$149.63
		80124525		0	$440.38
		80124525 Total		0	$440.38
		80124526		0	-$2,305.75
		80124526 Total		0	-$2,305.75
		80124544		0	-$2,223.92
		80124544 Total		0	-$2,223.92
		80124585		0	$730.49
		80124585 Total		0	$730.49
		80124625		0	-$0.62
		80124625 Total		0	-$0.62
		80124661		0	$0.01
		80124661 Total		0	$0.01
		80125096		0	-$9.23
		80125096 Total		0	-$9.23
		80125109		0	-$21.21
		80125109 Total		0	-$21.21
		80125117		0	-$76.24
		80125117 Total		0	-$76.24
		80125172		0	-$776.66
		80125172 Total		0	-$776.66
		80125202		0	$333.95
		80125202 Total		0	$333.95
		80125406		0	$260.69
		80125406 Total		0	$260.69
		80125578		0	$606.91
		80125578 Total		0	$606.91
		80125590		0	$21.87
		80125590 Total		0	$21.87
		80125659		0	$16.57
		80125659 Total		0	$16.57
		80125677		0	-$173.09
		80125677 Total		0	-$173.09
		80125778		0	-$11.54
		80125778 Total		0	-$11.54
		80125917		0	$34.18
		80125917 Total		0	$34.18
		80126057		0	-$35.99
		80126057 Total		0	-$35.99
		80126134		0	$784.94
		80126134 Total		0	$784.94
		80126172		0	-$129.82
		80126172 Total		0	-$129.82
		80126183		0	-$267.93
		80126183 Total		0	-$267.93
		80126291		0	$5,197.97
		80126291 Total		0	$5,197.97
		80126603		0	-$2,640.05
		80126603 Total		0	-$2,640.05
		80126614		0	-$22.41
		80126614 Total		0	-$22.41

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80126651		0	$0.36
		80126651 Total		0	$0.36
		80126752		0	-$115.39
		80126752 Total		0	-$115.39
		80126846		0	$88.16
		80126846 Total		0	$88.16
		80126858		0	$116.97
		80126858 Total		0	$116.97
		80126864		0	$931.41
		80126864 Total		0	$931.41
		80126865		0	-$1,739.90
		80126865 Total		0	-$1,739.90
		80126867		0	-$815.13
		80126867 Total		0	-$815.13
		80126869		0	$80.93
		80126869 Total		0	$80.93
		80126910		0	$9.12
		80126910 Total		0	$9.12
		80126917		0	$143.83
		80126917 Total		0	$143.83
		80126920		0	-$855.05
		80126920 Total		0	-$855.05
		80126933		0	$415.48
		80126933 Total		0	$415.48
		80126942		0	-$3,687.54
		80126942 Total		0	-$3,687.54
		80126971		0	-$865.94
		80126971 Total		0	-$865.94
		80126982		0	$233.31
		80126982 Total		0	$233.31
		80126989		0	$3,416.56
		80126989 Total		0	$3,416.56
		80127004		0	$1,129.65
		80127004 Total		0	$1,129.65
		80127116		0	-$9.80
		80127116 Total		0	-$9.80
		80127153		0	$375.27
		80127153 Total		0	$375.27
		80127308		0	$458.53
		80127308 Total		0	$458.53
		80127344		0	-$63.46
		80127344 Total		0	-$63.46
		80127373		0	$97.82
		80127373 Total		0	$97.82
		80127399		0	-$4.88
		80127399 Total		0	-$4.88
		80127404		0	$174.48
		80127404 Total		0	$174.48
		80127444		0	$242.88
		80127444 Total		0	$242.88
		80127502		0	$223.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80127502 Total		0	$223.02
		80127809		0	$2,917.39
		80127809 Total		0	$2,917.39
		80128115		0	$6.46
		80128115 Total		0	$6.46
		80128216		0	-$406.33
		80128216 Total		0	-$406.33
		80128223		0	-$15.29
		80128223 Total		0	-$15.29
		80128226		0	-$164.50
		80128226 Total		0	-$164.50
		80128234		0	$1,660.05
		80128234 Total		0	$1,660.05
		80128268		0	$392.65
		80128268 Total		0	$392.65
		80128330		0	$742.25
		80128330 Total		0	$742.25
		80128354		0	-$70.00
		80128354 Total		0	-$70.00
		80128692		0	$1,615.87
		80128692 Total		0	$1,615.87
		80128736		0	-$14,886.21
		80128736 Total		0	-$14,886.21
		80128756		0	$4,398.04
		80128756 Total		0	$4,398.04
		80128764		0	$3,226.40
		80128764 Total		0	$3,226.40
		80128841		0	-$172.63
		80128841 Total		0	-$172.63
		80128871		0	-$35.78
		80128871 Total		0	-$35.78
		80128902		0	$107.76
		80128902 Total		0	$107.76
		80128905		0	$890.22
		80128905 Total		0	$890.22
		80128934		0	-$77.01
		80128934 Total		0	-$77.01
		80129010		0	$0.78
		80129010 Total		0	$0.78
		80129022		0	$16.66
		80129022 Total		0	$16.66
		80129438		0	-$290.30
		80129438 Total		0	-$290.30
		80129444		0	-$254.38
		80129444 Total		0	-$254.38
		80129557		0	$150.79
		80129557 Total		0	$150.79
		80129715		0	$83.23
		80129715 Total		0	$83.23
		80130099		0	$873.79
		80130099 Total		0	$873.79

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80130101		0	-$375.95
		80130101 Total		0	-$375.95
		80130112		0	-$138.08
		80130112 Total		0	-$138.08
		80130115		0	$2.47
		80130115 Total		0	$2.47
		80130165		0	$2,341.36
		80130165 Total		0	$2,341.36
		80130629		0	$18.90
		80130629 Total		0	$18.90
		80130647		0	-$151.21
		80130647 Total		0	-$151.21
		80131014		0	$3,202.26
		80131014 Total		0	$3,202.26
		80131130		0	-$54.20
		80131130 Total		0	-$54.20
		80131134		0	-$71.63
		80131134 Total		0	-$71.63
		80131140		0	$11.11
		80131140 Total		0	$11.11
		80131215		0	-$1,040.83
		80131215 Total		0	-$1,040.83
		80131438		0	$143.06
			AFUDC	0	$12.37
		80131438 Total		0	$155.43
		80131443		0	$15,767.47
		80131443 Total		0	$15,767.47
		80131445		0	-$452.06
		80131445 Total		0	-$452.06
		80131451		0	$2,941.33
			AFUDC	0	$13.25
		80131451 Total		0	$2,954.58
		80131459		0	-$2,417.58
		80131459 Total		0	-$2,417.58
		80131470		0	$610.36
			AFUDC	0	$11.57
		80131470 Total		0	$621.93
		80131478		0	$1,569.43
			AFUDC	0	$2.56
		80131478 Total		0	$1,571.99
		80131483	AFUDC	0	$8.76
		80131483 Total		0	$8.76
		80131487		0	-$879.53
		80131487 Total		0	-$879.53
		80131493		0	-$246.20
		80131493 Total		0	-$246.20
		80131502		0	-$290.41
			AFUDC	0	-$0.57
		80131502 Total		0	-$290.98
		80131504		0	-$2,925.78
			AFUDC	0	$101.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80131504 Total		0	-$2,823.95
		80131513		0	$8,588.24
		80131513 Total		0	$8,588.24
		80131536	AFUDC	0	$3.96
		80131536 Total		0	$3.96
		80131577		0	-$449.63
		80131577 Total		0	-$449.63
		80131699		0	$1,679.83
			AFUDC	0	$24.63
		80131699 Total		0	$1,704.46
		80131751		0	$4,250.50
			AFUDC	0	$185.95
		80131751 Total		0	$4,436.45
		80131971		0	$9,467.36
		80131971 Total		0	$9,467.36
		80132011		0	$1,216.86
			AFUDC	0	$15.75
		80132011 Total		0	$1,232.61
		80132083		0	-$7,471.42
			AFUDC	0	$101.71
		80132083 Total		0	-$7,369.71
		80132096		0	$95.31
		80132096 Total		0	$95.31
		80132103		0	$3,276.47
			AFUDC	0	$305.17
		80132103 Total		0	$3,581.64
		80132143		0	$1,333.03
			AFUDC	0	$75.00
		80132143 Total		0	$1,408.03
		80132146		0	-$513.92
		80132146 Total		0	-$513.92
		80132157	AFUDC	0	$1.23
		80132157 Total		0	$1.23
		80132178		0	-$2,365.66
		80132178 Total		0	-$2,365.66
		80132186		0	-$1,980.06
		80132186 Total		0	-$1,980.06
		80132291		0	-$120.96
			AFUDC	0	-$1.95
		80132291 Total		0	-$122.91
		80132308		0	-$45.25
		80132308 Total		0	-$45.25
		80132314		0	$233.26
			AFUDC	0	$0.70
		80132314 Total		0	$233.96
		80132318		0	$2,090.72
		80132318 Total		0	$2,090.72
		80132348		0	$613.88
			AFUDC	0	$30.03
		80132348 Total		0	$643.91
		80132402		0	$363.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80132402 Total		0	$363.46
		80132436		0	$1,466.23
			AFUDC	0	$98.90
		80132436 Total		0	$1,565.13
		80132558		0	$970.71
			AFUDC	0	$3.14
		80132558 Total		0	$973.85
		80132573	AFUDC	0	$1,568.52
		80132573 Total		0	$1,568.52
		80132580		0	-$57.18
			AFUDC	0	$33.18
		80132580 Total		0	-$24.00
		80132583		0	$179.86
			AFUDC	0	$13.43
		80132583 Total		0	$193.29
		80132625		0	$4,164.89
			AFUDC	0	$2.98
		80132625 Total		0	$4,167.87
		80132651		0	$174.31
		80132651 Total		0	$174.31
		80132665		0	$7,588.16
		80132665 Total		0	$7,588.16
		80132669		0	-$33.86
		80132669 Total		0	-$33.86
		80132710		0	-$343.15
		80132710 Total		0	-$343.15
		80132712		0	$8,367.14
			AFUDC	0	$57.36
		80132712 Total		0	$8,424.50
		80132723		0	$391.22
			AFUDC	0	$6.99
		80132723 Total		0	$398.21
		80132734	AFUDC	0	$1.66
		80132734 Total		0	$1.66
		80132800		0	$254.72
			AFUDC	0	$3.43
		80132800 Total		0	$258.15
		80132849		0	-$2,472.99
			AFUDC	0	$19.88
		80132849 Total		0	-$2,453.11
		80132910		0	-$7,038.53
		80132910 Total		0	-$7,038.53
		80133030		0	$233.01
		80133030 Total		0	$233.01
		80133057		0	$108.69
		80133057 Total		0	$108.69
		80133068		0	$89.84
		80133068 Total		0	$89.84
		80133176		0	$426.56
			AFUDC	0	$27.57
		80133176 Total		0	$454.13

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80133626		0	-$982.57
			AFUDC	0	-$4.27
		80133626 Total		0	-$986.84
		80133639		0	$229.31
			AFUDC	0	-$1.13
		80133639 Total		0	$228.18
		80133876		0	$262.88
		80133876 Total		0	$262.88
		80133925		0	-$3,234.96
		80133925 Total		0	-$3,234.96
		80133961		0	-$4.58
			AFUDC	0	$0.07
		80133961 Total		0	-$4.51
		80134215		0	$3,052.48
		80134215 Total		0	$3,052.48
		80134272		0	$2,221.74
		80134272 Total		0	$2,221.74
		80134293		0	-$349.93
			AFUDC	0	$126.12
		80134293 Total		0	-$223.81
		80134654		0	$202.05
		80134654 Total		0	$202.05
		80134742		0	$1,133.54
			AFUDC	0	$7.16
		80134742 Total		0	$1,140.70
		80134873		0	$5,757.11
			AFUDC	0	$75.05
		80134873 Total		0	$5,832.16
		80135160		0	-$1,048.86
		80135160 Total		0	-$1,048.86
		80135164		0	-$2,343.19
		80135164 Total		0	-$2,343.19
		80135167		0	$2,130.88
		80135167 Total		0	$2,130.88
		80135170		0	$4,511.01
			AFUDC	0	$3.07
		80135170 Total		0	$4,514.08
		80135171		0	$1,495.23
		80135171 Total		0	$1,495.23
		80135177		0	-$2,437.93
		80135177 Total		0	-$2,437.93
		80135194		0	$94.37
		80135194 Total		0	$94.37
		80135199		0	-$162.08
		80135199 Total		0	-$162.08
		80135243		0	-$828.23
		80135243 Total		0	-$828.23
		80135319		0	-$64.71
		80135319 Total		0	-$64.71
		80135703		0	-$792.32
		80135703 Total		0	-$792.32

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80135818		0	$153.98
		80135818 Total		0	$153.98
		80135823		0	$29,637.57
		80135823 Total		0	$29,637.57
		80135856		0	$1,223.96
			AFUDC	0	$5.33
		80135856 Total		0	$1,229.29
		80136175		0	$67.96
		80136175 Total		0	$67.96
		80136202		0	$5,589.44
		80136202 Total		0	$5,589.44
		80136222	AFUDC	0	$5.91
		80136222 Total		0	$5.91
		80136230	AFUDC	0	$1.31
		80136230 Total		0	$1.31
		80136273	AFUDC	0	$1.75
		80136273 Total		0	$1.75
		80136278		0	$219.23
			AFUDC	0	$0.75
		80136278 Total		0	$219.98
		80136404		0	$1,085.79
		80136404 Total		0	$1,085.79
		80136724		0	-$1,163.35
		80136724 Total		0	-$1,163.35
		80136773		0	-$456.00
		80136773 Total		0	-$456.00
		80136796	AFUDC	0	$1.49
		80136796 Total		0	$1.49
		80136850	AFUDC	0	$2.24
		80136850 Total		0	$2.24
		80136923		0	-$836.41
		80136923 Total		0	-$836.41
		80136960		0	$25.44
			AFUDC	0	$30.51
		80136960 Total		0	$55.95
		80137190		0	$27.45
			AFUDC	0	$3.37
		80137190 Total		0	$30.82
		80137207		0	$6,312.08
			AFUDC	0	$11.90
		80137207 Total		0	$6,323.98
		80137245		0	-$221.16
		80137245 Total		0	-$221.16
		80137264		0	-$62.67
		80137264 Total		0	-$62.67
		80137268		0	$3.22
			AFUDC	0	$0.63
		80137268 Total		0	$3.85
		80137272		0	$272.02
		80137272 Total		0	$272.02
		80137286	AFUDC	0	$6.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80137286 Total		0	$6.15
		80137328	AFUDC	0	$20.91
		80137328 Total		0	$20.91
		80137448		0	$2,471.20
			AFUDC	0	$4.69
		80137448 Total		0	$2,475.89
		80137684		0	$10,667.49
			AFUDC	0	$7.50
		80137684 Total		0	$10,674.99
		80137706		0	$207.03
		80137706 Total		0	$207.03
		80137753		0	-$2,877.88
		80137753 Total		0	-$2,877.88
		80137766		0	$5,076.25
		80137766 Total		0	$5,076.25
		80137804		0	$507.10
			AFUDC	0	$4.23
		80137804 Total		0	$511.33
		80137805		0	-$127.64
		80137805 Total		0	-$127.64
		80137815		0	-$1,890.47
			AFUDC	0	$14.92
		80137815 Total		0	-$1,875.55
		80137824		0	$1,639.65
			AFUDC	0	$40.14
		80137824 Total		0	$1,679.79
		80137902		0	$16,463.27
			AFUDC	0	$92.98
		80137902 Total		0	$16,556.25
		80137905		0	-$503.11
		80137905 Total		0	-$503.11
		80138234		0	$2,367.66
			AFUDC	0	$4.41
		80138234 Total		0	$2,372.07
		80138240		0	-$423.09
			AFUDC	0	-$2.69
		80138240 Total		0	-$425.78
		80138242		0	-$234.68
		80138242 Total		0	-$234.68
		80138265		0	-$327.23
			AFUDC	0	$38.46
		80138265 Total		0	-$288.77
		80138274		0	$3,899.97
		80138274 Total		0	$3,899.97
		80138286		0	-$144.78
		80138286 Total		0	-$144.78
		80138640		0	$35,149.59
			AFUDC	0	$1.66
		80138640 Total		0	$35,151.25
		80138643		0	$3,798.20
		80138643 Total		0	$3,798.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80138719		0	$1,032.15
			AFUDC	0	$27.37
		80138719 Total		0	$1,059.52
		80138743		0	$364.76
			AFUDC	0	$0.59
		80138743 Total		0	$365.35
		80138776		0	$822.01
			AFUDC	0	$13.56
		80138776 Total		0	$835.57
		80138798		0	-$541.55
			AFUDC	0	-$3.41
		80138798 Total		0	-$544.96
		80138836		0	$91.17
			AFUDC	0	$1.43
		80138836 Total		0	$92.60
		80138925		0	$2,071.03
			AFUDC	0	$9.26
		80138925 Total		0	$2,080.29
		80138940		0	$94.55
			AFUDC	0	$17.69
		80138940 Total		0	$112.24
		80138978		0	$1,747.70
			AFUDC	0	$1.32
		80138978 Total		0	$1,749.02
		80139147		0	$6,846.64
			AFUDC	0	$139.70
		80139147 Total		0	$6,986.34
		80139185		0	-$141.37
		80139185 Total		0	-$141.37
		80139251		0	$229.41
		80139251 Total		0	$229.41
		80139563		0	$6,354.43
			AFUDC	0	$456.42
		80139563 Total		0	$6,810.85
		80139583		0	$112.76
		80139583 Total		0	$112.76
		80139591		0	-$212.22
		80139591 Total		0	-$212.22
		80139614		0	$2,900.21
			AFUDC	0	$5.96
		80139614 Total		0	$2,906.17
		80139654		0	$3,146.79
			AFUDC	0	$19.31
		80139654 Total		0	$3,166.10
		80139660		0	-$53.07
			AFUDC	0	$6.79
		80139660 Total		0	-$46.28
		80139685		0	-$226.33
			AFUDC	0	-$1.44
		80139685 Total		0	-$227.77
		80139725		0	$4,051.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80139725	AFUDC	0	$249.30
		80139725 Total		0	$4,300.30
		80139734		0	-$944.65
		80139734 Total		0	-$944.65
		80139753		0	$1,271.46
			AFUDC	0	$2.20
		80139753 Total		0	$1,273.66
		80139761		0	$1,625.26
			AFUDC	0	$4.91
		80139761 Total		0	$1,630.17
		80139765		0	$982.41
			AFUDC	0	$11.31
		80139765 Total		0	$993.72
		80139784		0	$55.47
		80139784 Total		0	$55.47
		80139811		0	$16.84
		80139811 Total		0	$16.84
		80139866		0	$121.72
		80139866 Total		0	$121.72
		80140001		0	$9,491.07
		80140001 Total		0	$9,491.07
		80140014		0	-$1,066.92
		80140014 Total		0	-$1,066.92
		80140058		0	$17.01
			AFUDC	0	$10.37
		80140058 Total		0	$27.38
		80140075		0	-$132.08
		80140075 Total		0	-$132.08
		80140092	AFUDC	0	-$7.94
		80140092 Total		0	-$7.94
		80140135		0	$2,245.32
		80140135 Total		0	$2,245.32
		80140213		0	$593.52
		80140213 Total		0	$593.52
		80140299		0	-$1,155.57
		80140299 Total		0	-$1,155.57
		80140391		0	-$306.90
		80140391 Total		0	-$306.90
		80140507		0	$838.68
			AFUDC	0	$44.27
		80140507 Total		0	$882.95
		80140528		0	$4,016.79
			AFUDC	0	$801.61
		80140528 Total		0	$4,818.40
		80140532		0	$13.37
			AFUDC	0	$1.15
		80140532 Total		0	$14.52
		80140539		0	-$859.19
		80140539 Total		0	-$859.19
		80140586		0	$9,618.82
			AFUDC	0	$4.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80140586 Total		0	$9,623.13
		80140593	AFUDC	0	$1.49
		80140593 Total		0	$1.49
		80140732		0	$813.18
		80140732 Total		0	$813.18
		80140838		0	$1,685.63
		80140838 Total		0	$1,685.63
		80140862		0	-$67.59
		80140862 Total		0	-$67.59
		80140863		0	$645.27
			AFUDC	0	$0.95
		80140863 Total		0	$646.22
		80140867		0	$255.01
			AFUDC	0	$1.25
		80140867 Total		0	$256.26
		80140869		0	$87.52
		80140869 Total		0	$87.52
		80140871		0	$10,208.48
		80140871 Total		0	$10,208.48
		80140896		0	$12,466.75
			AFUDC	0	$39.93
		80140896 Total		0	$12,506.68
		80140899	AFUDC	0	$28.76
		80140899 Total		0	$28.76
		80140967		0	$3,180.22
			AFUDC	0	$6.19
		80140967 Total		0	$3,186.41
		80140975		0	$7,060.09
		80140975 Total		0	$7,060.09
		80140978		0	$816.02
			AFUDC	0	$0.99
		80140978 Total		0	$817.01
		80140992		0	$5,179.74
			AFUDC	0	$430.58
		80140992 Total		0	$5,610.32
		80141187		0	-$4,803.52
		80141187 Total		0	-$4,803.52
		80141193		0	$1,386.23
		80141193 Total		0	$1,386.23
		80141195		0	$3,585.73
			AFUDC	0	$4.88
		80141195 Total		0	$3,590.61
		80141197		0	-$2,913.73
		80141197 Total		0	-$2,913.73
		80141198		0	-$792.05
			AFUDC	0	-$2.20
		80141198 Total		0	-$794.25
		80141206		0	$1,062.79
			AFUDC	0	$13.92
		80141206 Total		0	$1,076.71
		80141220		0	-$112.81

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80141220	AFUDC	0	-$1.09
		80141220 Total		0	-$113.90
		80141226		0	$4,333.85
			AFUDC	0	$113.72
		80141226 Total		0	$4,447.57
		80141233	AFUDC	0	$0.86
		80141233 Total		0	$0.86
		80141250		0	-$576.83
			AFUDC	0	$21.70
		80141250 Total		0	-$555.13
		80141258		0	$786.97
			AFUDC	0	$56.42
		80141258 Total		0	$843.39
		80141298		0	$431.68
			AFUDC	0	$2.91
		80141298 Total		0	$434.59
		80141305		0	-$1,542.13
		80141305 Total		0	-$1,542.13
		80141380		0	$1,044.69
		80141380 Total		0	$1,044.69
		80141409		0	$2,702.15
			AFUDC	0	$8.03
		80141409 Total		0	$2,710.18
		80141423		0	-$4,383.55
			AFUDC	0	-$6.14
		80141423 Total		0	-$4,389.69
		80141428		0	$1,641.28
			AFUDC	0	$1.69
		80141428 Total		0	$1,642.97
		80141581		0	$3,713.08
		80141581 Total		0	$3,713.08
		80141619		0	$416.58
			AFUDC	0	$1.87
		80141619 Total		0	$418.45
		80141626		0	$9,678.36
		80141626 Total		0	$9,678.36
		80141682		0	$2,809.44
		80141682 Total		0	$2,809.44
		80141703		0	-$528.03
			AFUDC	0	-$1.46
		80141703 Total		0	-$529.49
		80141712		0	-$170.96
		80141712 Total		0	-$170.96
		80141721		0	$197.40
			AFUDC	0	$39.81
		80141721 Total		0	$237.21
		80141750		0	$1,633.44
		80141750 Total		0	$1,633.44
		80141770		0	$530.64
		80141770 Total		0	$530.64
		80141794	AFUDC	0	$7.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80141794 Total		0	$7.24
		80142093		0	$172.92
			AFUDC	0	$45.41
		80142093 Total		0	$218.33
		80142095		0	$721.69
			AFUDC	0	$31.18
		80142095 Total		0	$752.87
		80142145		0	$3,894.43
		80142145 Total		0	$3,894.43
		80142160		0	$1,900.27
			AFUDC	0	$19.37
		80142160 Total		0	$1,919.64
		80142188		0	$2,587.57
			AFUDC	0	$14.18
		80142188 Total		0	$2,601.75
		80142217		0	$1,371.09
		80142217 Total		0	$1,371.09
		80142218		0	-$3,335.54
		80142218 Total		0	-$3,335.54
		80142226	AFUDC	0	$2.06
		80142226 Total		0	$2.06
		80142236	AFUDC	0	$8.88
		80142236 Total		0	$8.88
		80142300		0	$1,202.85
			AFUDC	0	$2.49
		80142300 Total		0	$1,205.34
		80142429		0	$21,125.83
		80142429 Total		0	$21,125.83
		80142528		0	$382.92
		80142528 Total		0	$382.92
		80142567		0	$7,211.65
		80142567 Total		0	$7,211.65
		80142592		0	-$441.98
		80142592 Total		0	-$441.98
		80142801		0	$3,015.73
			AFUDC	0	$43.86
		80142801 Total		0	$3,059.59
		80143081		0	$1,929.57
		80143081 Total		0	$1,929.57
		80143100		0	$19.13
		80143100 Total		0	$19.13
		80143154		0	$490.24
			AFUDC	0	$12.91
		80143154 Total		0	$503.15
		80143223		0	-$778.47
		80143223 Total		0	-$778.47
		80143272		0	$4,573.33
			AFUDC	0	$2.32
		80143272 Total		0	$4,575.65
		80143495		0	-$1,577.50
		80143495 Total		0	-$1,577.50

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80143512		0	$1,537.86
			AFUDC	0	$1.70
		80143512 Total		0	$1,539.56
		80143521		0	$2,093.69
			AFUDC	0	$1.42
		80143521 Total		0	$2,095.11
		80143527		0	-$2,534.56
			AFUDC	0	-$7.04
		80143527 Total		0	-$2,541.60
		80143533		0	$1,018.13
		80143533 Total		0	$1,018.13
		80143542		0	$1,248.98
			AFUDC	0	$88.85
		80143542 Total		0	$1,337.83
		80143545		0	-$2,710.43
		80143545 Total		0	-$2,710.43
		80143557		0	$758.64
		80143557 Total		0	$758.64
		80143567		0	$2,330.09
		80143567 Total		0	$2,330.09
		80143614		0	$488.39
		80143614 Total		0	$488.39
		80143626		0	$6.76
			AFUDC	0	$2.69
		80143626 Total		0	$9.45
		80143642		0	$2,869.15
			AFUDC	0	$222.67
		80143642 Total		0	$3,091.82
		80143685		0	$5,441.61
			AFUDC	0	$4.10
		80143685 Total		0	$5,445.71
		80143699		0	$1,918.08
		80143699 Total		0	$1,918.08
		80143736		0	$1,793.99
			AFUDC	0	$99.76
		80143736 Total		0	$1,893.75
		80143854		0	$7,452.04
		80143854 Total		0	$7,452.04
		80144204		0	$4,003.67
		80144204 Total		0	$4,003.67
		80144222		0	$114.33
			AFUDC	0	$10.64
		80144222 Total		0	$124.97
		80144762		0	-$352.85
			AFUDC	0	$10.90
		80144762 Total		0	-$341.95
		80144778		0	$493.69
			AFUDC	0	$4.88
		80144778 Total		0	$498.57
		80144829		0	$917.02
			AFUDC	0	$86.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80144829 Total		0	$1,003.26
		80144842		0	$1,038.47
			AFUDC	0	$2.42
		80144842 Total		0	$1,040.89
		80144871		0	$7,734.43
		80144871 Total		0	$7,734.43
		80144889	AFUDC	0	$247.83
		80144889 Total		0	$247.83
		80144891		0	$2,549.95
		80144891 Total		0	$2,549.95
		80144900		0	$457.00
			AFUDC	0	$20.48
		80144900 Total		0	$477.48
		80145205		0	-$2,224.28
			AFUDC	0	-$6.18
		80145205 Total		0	-$2,230.46
		80145272		0	$63.66
			AFUDC	0	$6.39
		80145272 Total		0	$70.05
		80145274		0	$7,494.71
			AFUDC	0	$139.02
		80145274 Total		0	$7,633.73
		80145317		0	$5,430.29
		80145317 Total		0	$5,430.29
		80145349		0	$8,657.17
		80145349 Total		0	$8,657.17
		80145404		0	$6,060.59
			AFUDC	0	$11.21
		80145404 Total		0	$6,071.80
		80145450		0	$1,617.14
			AFUDC	0	$1.77
		80145450 Total		0	$1,618.91
		80145466		0	$588.39
			AFUDC	0	$13.47
		80145466 Total		0	$601.86
		80145470		0	$5,912.08
			AFUDC	0	$55.10
		80145470 Total		0	$5,967.18
		80145489		0	$3,886.16
		80145489 Total		0	$3,886.16
		80145701		0	$2,866.53
		80145701 Total		0	$2,866.53
		80145705		0	-$384.39
			AFUDC	0	$145.73
		80145705 Total		0	-$238.66
		80145709		0	$1,171.64
			AFUDC	0	$18.29
		80145709 Total		0	$1,189.93
		80145733		0	$339.09
			AFUDC	0	$104.49
		80145733 Total		0	$443.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80145783		0	$3,360.70
			AFUDC	0	$249.10
		80145783 Total		0	$3,609.80
		80145814		0	$17,663.55
		80145814 Total		0	$17,663.55
		80145816		0	-$153.58
			AFUDC	0	-$0.08
		80145816 Total		0	-$153.66
		80145856	AFUDC	0	$8.83
		80145856 Total		0	$8.83
		80146349		0	$1,920.79
		80146349 Total		0	$1,920.79
		80146360		0	$1,589.98
			AFUDC	0	$0.47
		80146360 Total		0	$1,590.45
		80146368		0	$0.64
		80146368 Total		0	$0.64
		80146369		0	$151.17
			AFUDC	0	$5.03
		80146369 Total		0	$156.20
		80146370		0	$181.69
			AFUDC	0	$18.02
		80146370 Total		0	$199.71
		80146377		0	$28,973.96
		80146377 Total		0	$28,973.96
		80146391		0	$2,895.51
			AFUDC	0	$8.35
		80146391 Total		0	$2,903.86
		80146400		0	-$2,106.48
		80146400 Total		0	-$2,106.48
		80146420		0	$4,435.67
		80146420 Total		0	$4,435.67
		80146426		0	-$873.50
			AFUDC	0	$14.08
		80146426 Total		0	-$859.42
		80146439	AFUDC	0	$5.82
		80146439 Total		0	$5.82
		80146462		0	-$3,270.49
		80146462 Total		0	-$3,270.49
		80146472		0	-$3,355.41
			AFUDC	0	-$9.32
		80146472 Total		0	-$3,364.73
		80146491		0	$1,046.20
			AFUDC	0	$0.44
		80146491 Total		0	$1,046.64
		80146509		0	$0.00
		80146509 Total		0	$0.00
		80146521		0	$363.54
		80146521 Total		0	$363.54
		80146539	AFUDC	0	$14.54
		80146539 Total		0	$14.54

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80146576		0	-$355.48
			AFUDC	0	$2.97
		80146576 Total		0	-$352.51
		80146675		0	$19.44
			AFUDC	0	$4.63
		80146675 Total		0	$24.07
		80146815		0	$2,198.33
		80146815 Total		0	$2,198.33
		80146890	AFUDC	0	$5.36
		80146890 Total		0	$5.36
		80146909		0	$1,036.69
			AFUDC	0	$99.79
		80146909 Total		0	$1,136.48
		80146923		0	$270.96
		80146923 Total		0	$270.96
		80146975		0	-$11.87
			AFUDC	0	$5.55
		80146975 Total		0	-$6.32
		80147066		0	$668.68
			AFUDC	0	$7.70
		80147066 Total		0	$676.38
		80147171		0	$506.04
			AFUDC	0	$0.72
		80147171 Total		0	$506.76
		80147256		0	-$643.82
		80147256 Total		0	-$643.82
		80147271		0	$2,923.41
			AFUDC	0	$1.22
		80147271 Total		0	$2,924.63
		80147284		0	-$4,810.57
			AFUDC	0	$181.35
		80147284 Total		0	-$4,629.22
		80147299		0	$704.58
			AFUDC	0	$27.78
		80147299 Total		0	$732.36
		80147307		0	$0.00
			AFUDC	0	$5.40
		80147307 Total		0	$5.40
		80147315		0	$487.00
			AFUDC	0	$0.98
		80147315 Total		0	$487.98
		80147387		0	$112.37
		80147387 Total		0	$112.37
		80147562		0	-$1,009.80
			AFUDC	0	-$2.65
		80147562 Total		0	-$1,012.45
		80147635	AFUDC	0	$13.08
		80147635 Total		0	$13.08
		80147660		0	-$799.67
		80147660 Total		0	-$799.67
		80147680		0	$709.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80147680 Total		0	$709.66
		80147696		0	-$20.68
		80147696 Total		0	-$20.68
		80147703		0	-$7,508.27
		80147703 Total		0	-$7,508.27
		80147718		0	$0.00
		80147718 Total		0	$0.00
		80148007		0	-$95.07
		80148007 Total		0	-$95.07
		80148019		0	$1,037.56
			AFUDC	0	$2.35
		80148019 Total		0	$1,039.91
		80148024		0	$566.18
		80148024 Total		0	$566.18
		80148031		0	-$3,186.34
			AFUDC	0	$45.64
		80148031 Total		0	-$3,140.70
		80148088		0	-$2.79
		80148088 Total		0	-$2.79
		80148102		0	-$252.91
			AFUDC	0	$11.11
		80148102 Total		0	-$241.80
		80148154		0	-$436.21
		80148154 Total		0	-$436.21
		80149780		0	-$752.92
			AFUDC	0	$35.23
		80149780 Total		0	-$717.69
		80149782		0	$2,728.49
			AFUDC	0	$164.63
		80149782 Total		0	$2,893.12
		80149788		0	$4,788.09
			AFUDC	0	$5.97
		80149788 Total		0	$4,794.06
		80149799		0	-$2,960.15
		80149799 Total		0	-$2,960.15
		80149806		0	-$16,810.54
			AFUDC	0	$40.57
		80149806 Total		0	-$16,769.97
		80149823		0	$218.36
		80149823 Total		0	$218.36
		80149829		0	-$7,122.27
			AFUDC	0	$151.03
		80149829 Total		0	-$6,971.24
		80149833		0	$5,048.00
			AFUDC	0	$234.26
		80149833 Total		0	$5,282.26
		80149844		0	$5,013.24
			AFUDC	0	$339.02
		80149844 Total		0	$5,352.26
		80149991		0	$5,225.67
			AFUDC	0	$181.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80149991 Total		0	$5,407.33
		80150019		0	$37.18
			AFUDC	0	$2.18
		80150019 Total		0	$39.36
		80150034		0	-$3,042.67
			AFUDC	0	$26.76
		80150034 Total		0	-$3,015.91
		80149856		0	$2,876.91
			AFUDC	0	$156.68
		80149856 Total		0	$3,033.59
		80149861		0	$4,789.87
			AFUDC	0	$90.57
		80149861 Total		0	$4,880.44
		80149879		0	$3,410.66
			AFUDC	0	$112.00
		80149879 Total		0	$3,522.66
		80149887		0	$11.25
			AFUDC	0	$1.72
		80149887 Total		0	$12.97
		80149963		0	-$699.60
			AFUDC	0	$4.66
		80149963 Total		0	-$694.94
		80150043		0	$387.24
		80150043 Total		0	$387.24
		80150049		0	-$51.44
			AFUDC	0	$1.10
		80150049 Total		0	-$50.34
		80150055		0	$1,488.06
			AFUDC	0	$2.43
		80150055 Total		0	$1,490.49
		80150078		0	$12,827.85
		80150078 Total		0	$12,827.85
		80150111		0	$490.29
		80150111 Total		0	$490.29
		80150195		0	$8,302.84
		80150195 Total		0	$8,302.84
		80150199		0	-$12,568.56
			AFUDC	0	$48.49
		80150199 Total		0	-$12,520.07
		80150209		0	-$1,300.66
			AFUDC	0	$5.45
		80150209 Total		0	-$1,295.21
		80150210		0	-$4,479.44
			AFUDC	0	$21.10
		80150210 Total		0	-$4,458.34
		80150235		0	$4,164.72
			AFUDC	0	$23.08
		80150235 Total		0	$4,187.80
		80150304		0	$2,102.87
			AFUDC	0	$11.81
		80150304 Total		0	$2,114.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80150356		0	$547.53
			AFUDC	0	$92.20
		80150356 Total		0	$639.73
		80150374		0	-$25.92
			AFUDC	0	$2.17
		80150374 Total		0	-$23.75
		80153368		0	-$2,587.91
			AFUDC	0	$36.48
		80153368 Total		0	-$2,551.43
		80153535		0	$12,682.41
		80153535 Total		0	$12,682.41
		80153787		0	$1,591.44
			AFUDC	0	$14.08
		80153787 Total		0	$1,605.52
		80153935		0	$14,332.88
		80153935 Total		0	$14,332.88
		80154120		0	-$606.39
			AFUDC	0	$29.18
		80154120 Total		0	-$577.21
		80154431		0	$5,356.01
			AFUDC	0	$495.92
		80154431 Total		0	$5,851.93
		80154506		0	$14,241.60
		80154506 Total		0	$14,241.60
		80154517	AFUDC	0	$3.23
		80154517 Total		0	$3.23
		80154532		0	$7,931.45
		80154532 Total		0	$7,931.45
		80154571		0	$194.62
			AFUDC	0	$0.63
		80154571 Total		0	$195.25
		80155479		0	$12,365.09
			AFUDC	0	$344.10
		80155479 Total		0	$12,709.19
		80155502		0	-$705.41
			AFUDC	0	$5.04
		80155502 Total		0	-$700.37
		80155525	AFUDC	0	$1.34
		80155525 Total		0	$1.34
		80155562		0	$5,133.76
			AFUDC	0	$88.77
		80155562 Total		0	$5,222.53
		80155584	AFUDC	0	$5.88
		80155584 Total		0	$5.88
		80155585		0	-$42.22
			AFUDC	0	-$3.46
		80155585 Total		0	-$45.68
		80155914		0	-$37.62
			AFUDC	0	-$3.08
		80155914 Total		0	-$40.70
		80155915		0	$1,419.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80155915	AFUDC	0	$7.40
		80155915 Total		0	$1,427.23
		80155916	AFUDC	0	$2.63
		80155916 Total		0	$2.63
		80155917		0	-$35,096.29
			AFUDC	0	$69.56
		80155917 Total		0	-$35,026.73
		80155919		0	$13,483.56
		80155919 Total		0	$13,483.56
		80155922	AFUDC	0	$3.54
		80155922 Total		0	$3.54
		80155923		0	$3,706.45
			AFUDC	0	$16.07
		80155923 Total		0	$3,722.52
		80155925		0	-$16,614.32
			AFUDC	0	$48.47
		80155925 Total		0	-$16,565.85
		80155926		0	$23,263.20
			AFUDC	0	$170.84
		80155926 Total		0	$23,434.04
		80155929		0	$336.57
			AFUDC	0	$26.00
		80155929 Total		0	$362.57
		80155931		0	$12,085.73
		80155931 Total		0	$12,085.73
		80155940		0	$514.63
		80155940 Total		0	$514.63
		80155941		0	$3,568.37
			AFUDC	0	$58.41
		80155941 Total		0	$3,626.78
		80155944	AFUDC	0	$20.60
		80155944 Total		0	$20.60
		80155945		0	$1,223.10
			AFUDC	0	$3.12
		80155945 Total		0	$1,226.22
		80156004		0	$0.00
			AFUDC	0	$0.00
		80156004 Total		0	$0.00
		80156014		0	$3,168.34
			AFUDC	0	$221.22
		80156014 Total		0	$3,389.56
		80156022		0	$109.86
			AFUDC	0	$1.93
		80156022 Total		0	$111.79
		80156031		0	$5,068.14
			AFUDC	0	$225.22
		80156031 Total		0	$5,293.36
		80156039		0	$22,012.08
			AFUDC	0	$34.81
		80156039 Total		0	$22,046.89
		80156049		0	$279.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80156049	AFUDC	0	$0.51
		80156049 Total		0	$279.58
		80156103		0	$1,719.14
			AFUDC	0	$236.32
		80156103 Total		0	$1,955.46
		80156109		0	$0.00
			AFUDC	0	$0.00
		80156109 Total		0	$0.00
		80156126		0	$11,325.32
			AFUDC	0	$405.61
		80156126 Total		0	$11,730.93
		80156269		0	$677.88
			AFUDC	0	$0.91
		80156269 Total		0	$678.79
		80156272		0	$3,697.80
			AFUDC	0	$10.60
		80156272 Total		0	$3,708.40
		80156296		0	$1,216.41
			AFUDC	0	$20.04
		80156296 Total		0	$1,236.45
		80156313		0	$2,186.41
			AFUDC	0	$1.78
		80156313 Total		0	$2,188.19
		80156318		0	$412.18
			AFUDC	0	$1.22
		80156318 Total		0	$413.40
		80156319		0	$151.03
			AFUDC	0	$4.11
		80156319 Total		0	$155.14
		80156341		0	$454.77
			AFUDC	0	$8.36
		80156341 Total		0	$463.13
		80156351		0	$7,459.92
			AFUDC	0	$11.87
		80156351 Total		0	$7,471.79
		80156363		0	$1,337.89
		80156363 Total		0	$1,337.89
		80156394		0	$555.48
			AFUDC	0	$48.30
		80156394 Total		0	$603.78
		80156399		0	$248.06
			AFUDC	0	$4.55
		80156399 Total		0	$252.61
		80156408		0	$641.12
			AFUDC	0	$3.26
		80156408 Total		0	$644.38
		80156429		0	$1,745.30
			AFUDC	0	$3.27
		80156429 Total		0	$1,748.57
		80156443		0	$3,596.27
		80156443 Total		0	$3,596.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80156569		0	$1,020.43
			AFUDC	0	$3.30
		80156569 Total		0	$1,023.73
		80156597		0	$90.95
			AFUDC	0	$0.34
		80156597 Total		0	$91.29
		80156640		0	$12,860.58
			AFUDC	0	$17.09
		80156640 Total		0	$12,877.67
		80156645		0	$62.03
			AFUDC	0	$0.46
		80156645 Total		0	$62.49
		80156652		0	$10,043.31
			AFUDC	0	$7.81
		80156652 Total		0	$10,051.12
		80156663		0	$791.84
			AFUDC	0	$5.09
		80156663 Total		0	$796.93
		80156674		0	$12,324.27
			AFUDC	0	$27.38
		80156674 Total		0	$12,351.65
		80156720		0	$657.87
			AFUDC	0	$2.18
		80156720 Total		0	$660.05
		80156739		0	$11,452.89
			AFUDC	0	$15.00
		80156739 Total		0	$11,467.89
		80156765		0	$1,187.89
			AFUDC	0	$2.18
		80156765 Total		0	$1,190.07
		80156819		0	$3,440.40
			AFUDC	0	$3.81
		80156819 Total		0	$3,444.21
		80156824		0	$55.53
			AFUDC	0	$0.91
		80156824 Total		0	$56.44
		80156825		0	$6,818.72
			AFUDC	0	$25.77
		80156825 Total		0	$6,844.49
		80156832		0	$1,290.65
			AFUDC	0	$3.69
		80156832 Total		0	$1,294.34
		80156857		0	$1,444.69
			AFUDC	0	$1.46
		80156857 Total		0	$1,446.15
		80156921		0	$1,675.49
			AFUDC	0	$115.47
		80156921 Total		0	$1,790.96
		80157391		0	$5,699.59
			AFUDC	0	$64.86
		80157391 Total		0	$5,764.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80157400		0	$372.07
			AFUDC	0	$0.68
		80157400 Total		0	$372.75
		80157402		0	$2,332.00
			AFUDC	0	$0.34
		80157402 Total		0	$2,332.34
		80157406		0	$12,825.15
			AFUDC	0	$31.37
		80157406 Total		0	$12,856.52
		80157414		0	$5,139.24
			AFUDC	0	$3.34
		80157414 Total		0	$5,142.58
		80157427		0	$5,678.96
			AFUDC	0	$30.55
		80157427 Total		0	$5,709.51
		80157446		0	$3,573.20
			AFUDC	0	$5.11
		80157446 Total		0	$3,578.31
		80157488		0	$4,524.11
			AFUDC	0	$9.03
		80157488 Total		0	$4,533.14
		80157530		0	$388.24
			AFUDC	0	$8.37
		80157530 Total		0	$396.61
		80157568		0	$8,696.64
			AFUDC	0	$419.32
		80157568 Total		0	$9,115.96
		80157602		0	$372.91
			AFUDC	0	$9.12
		80157602 Total		0	$382.03
		80157623		0	$136.78
			AFUDC	0	$2.15
		80157623 Total		0	$138.93
		80157657		0	$1,335.79
			AFUDC	0	$24.55
		80157657 Total		0	$1,360.34
		80157667		0	$3,418.09
			AFUDC	0	$7.10
		80157667 Total		0	$3,425.19
		80157696		0	$9,245.06
			AFUDC	0	$20.55
		80157696 Total		0	$9,265.61
		80157834		0	$5,089.93
			AFUDC	0	$6.80
		80157834 Total		0	$5,096.73
		80157841		0	$0.00
			AFUDC	0	$0.00
		80157841 Total		0	$0.00
		80157915		0	$4,117.55
			AFUDC	0	$6.28
		80157915 Total		0	$4,123.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80157942		0	$19,825.68
			AFUDC	0	$10.06
		80157942 Total		0	$19,835.74
		80157954		0	$3,989.67
			AFUDC	0	$8.27
		80157954 Total		0	$3,997.94
		80158140		0	$9,100.80
			AFUDC	0	$272.56
		80158140 Total		0	$9,373.36
		80158272		0	$1,412.27
			AFUDC	0	$7.95
		80158272 Total		0	$1,420.22
		80158277		0	$16,486.95
			AFUDC	0	$22.97
		80158277 Total		0	$16,509.92
		80158288		0	$3,287.26
			AFUDC	0	$12.36
		80158288 Total		0	$3,299.62
		80158300		0	$17,761.32
			AFUDC	0	$4.43
		80158300 Total		0	$17,765.75
		80158343		0	$31,319.32
			AFUDC	0	$222.62
		80158343 Total		0	$31,541.94
		80158362		0	$3,676.85
			AFUDC	0	$8.81
		80158362 Total		0	$3,685.66
		80158416		0	$5,867.32
			AFUDC	0	$16.42
		80158416 Total		0	$5,883.74
		80158459		0	$2,295.54
			AFUDC	0	$52.29
		80158459 Total		0	$2,347.83
		80158747		0	$48,398.69
			AFUDC	0	$43.87
		80158747 Total		0	$48,442.56
		80158753		0	$8,555.22
			AFUDC	0	$17.67
		80158753 Total		0	$8,572.89
		80158756		0	$16,806.08
			AFUDC	0	$0.97
		80158756 Total		0	$16,807.05
		80158760		0	$1,903.20
			AFUDC	0	$35.99
		80158760 Total		0	$1,939.19
		80158765		0	$1,666.84
			AFUDC	0	$11.49
		80158765 Total		0	$1,678.33
		80158768		0	$12,195.29
			AFUDC	0	$1.73
		80158768 Total		0	$12,197.02

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80158779		0	$646.63
			AFUDC	0	$19.89
		80158779 Total		0	$666.52
		80158793		0	$2,894.46
			AFUDC	0	$183.48
		80158793 Total		0	$3,077.94
		80158795		0	$1,699.56
			AFUDC	0	$53.23
		80158795 Total		0	$1,752.79
		80158811		0	$4,149.71
		80158811 Total		0	$4,149.71
		80158827		0	$27,126.44
			AFUDC	0	$54.09
		80158827 Total		0	$27,180.53
		80158851		0	$7,860.87
			AFUDC	0	$5.53
		80158851 Total		0	$7,866.40
		80158906		0	$68.47
			AFUDC	0	$1.82
		80158906 Total		0	$70.29
		80158924		0	$63.11
			AFUDC	0	$0.12
		80158924 Total		0	$63.23
		80158944		0	$4,879.90
			AFUDC	0	$108.10
		80158944 Total		0	$4,988.00
		80158951		0	$94.67
			AFUDC	0	$1.75
		80158951 Total		0	$96.42
		80158955		0	$435.03
		80158955 Total		0	$435.03
		80158959		0	$2,777.45
			AFUDC	0	$6.17
		80158959 Total		0	$2,783.62
		80158997		0	$6,291.29
			AFUDC	0	$4.88
		80158997 Total		0	$6,296.17
		80159037		0	$26,332.36
			AFUDC	0	$1.57
		80159037 Total		0	$26,333.93
		80159058		0	$1,533.36
			AFUDC	0	$14.12
		80159058 Total		0	$1,547.48
		80159074		0	$60.50
			AFUDC	0	$0.95
		80159074 Total		0	$61.45
		80159149		0	$1,508.95
			AFUDC	0	$15.03
		80159149 Total		0	$1,523.98
		80159179		0	$13,662.34
			AFUDC	0	$264.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80159179 Total		0	$13,927.15
		80159183		0	$300.34
		80159183 Total		0	$300.34
		80159195		0	$1,618.42
			AFUDC	0	$1.33
		80159195 Total		0	$1,619.75
		80159211		0	$482.41
			AFUDC	0	$11.88
		80159211 Total		0	$494.29
		80159292		0	$652.23
			AFUDC	0	$0.83
		80159292 Total		0	$653.06
		80159309		0	$466.67
			AFUDC	0	$1.45
		80159309 Total		0	$468.12
		80159317		0	$994.20
			AFUDC	0	$2.15
		80159317 Total		0	$996.35
		80159377		0	$778.51
			AFUDC	0	$1.28
		80159377 Total		0	$779.79
		80159378		0	$2,676.74
			AFUDC	0	$136.98
		80159378 Total		0	$2,813.72
		80159379		0	$4,526.56
			AFUDC	0	$236.16
		80159379 Total		0	$4,762.72
		80159420		0	$1,341.02
			AFUDC	0	$47.78
		80159420 Total		0	$1,388.80
		80159427		0	$6,584.24
			AFUDC	0	$15.90
		80159427 Total		0	$6,600.14
		80159449		0	$381.46
			AFUDC	0	$0.93
		80159449 Total		0	$382.39
		80159685		0	$7,817.13
			AFUDC	0	$39.17
		80159685 Total		0	$7,856.30
		80159690		0	$11,155.44
			AFUDC	0	$72.89
		80159690 Total		0	$11,228.33
		80159692		0	$6,135.39
			AFUDC	0	$37.58
		80159692 Total		0	$6,172.97
		80159693		0	$5,369.08
			AFUDC	0	$3.47
		80159693 Total		0	$5,372.55
		80159697		0	$1,769.23
			AFUDC	0	$3.38
		80159697 Total		0	$1,772.61

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80159698		0	$739.73
			AFUDC	0	$1.39
		80159698 Total		0	$741.12
		80159699		0	$7,640.57
			AFUDC	0	$2.23
		80159699 Total		0	$7,642.80
		80159700		0	$3,713.05
			AFUDC	0	$20.31
		80159700 Total		0	$3,733.36
		80159704		0	$4,306.30
			AFUDC	0	$24.00
		80159704 Total		0	$4,330.30
		80159706		0	$102.93
			AFUDC	0	$4.82
		80159706 Total		0	$107.75
		80159707		0	$7,781.90
			AFUDC	0	$12.66
		80159707 Total		0	$7,794.56
		80159728		0	$10,060.13
			AFUDC	0	$7.99
		80159728 Total		0	$10,068.12
		80159741		0	$3,149.20
		80159741 Total		0	$3,149.20
		80159742		0	$496.12
			AFUDC	0	$9.12
		80159742 Total		0	$505.24
		80159749		0	$143.15
			AFUDC	0	$2.86
		80159749 Total		0	$146.01
		80159779		0	$9,141.34
			AFUDC	0	$6.36
		80159779 Total		0	$9,147.70
		80159790		0	$0.00
			AFUDC	0	$0.00
		80159790 Total		0	$0.00
		80159801		0	$5,632.03
			AFUDC	0	$243.96
		80159801 Total		0	$5,875.99
		80159803		0	$12,442.37
			AFUDC	0	$54.80
		80159803 Total		0	$12,497.17
		80159819		0	$787.84
			AFUDC	0	$1.01
		80159819 Total		0	$788.85
		80159826		0	$0.00
			AFUDC	0	$0.00
		80159826 Total		0	$0.00
		80159829		0	$1,948.53
			AFUDC	0	$11.17
		80159829 Total		0	$1,959.70
		80159839		0	$492.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80159839	AFUDC	0	$8.82
		80159839 Total		0	$501.74
		80159850		0	$20,547.17
			AFUDC	0	$17.02
		80159850 Total		0	$20,564.19
		80159881		0	$49.79
			AFUDC	0	$0.91
		80159881 Total		0	$50.70
		80159897		0	$949.34
			AFUDC	0	$4.01
		80159897 Total		0	$953.35
		80159980		0	$372.40
			AFUDC	0	$0.60
		80159980 Total		0	$373.00
		80160110		0	$3,317.84
			AFUDC	0	$9.90
		80160110 Total		0	$3,327.74
		80160113		0	$927.13
			AFUDC	0	$15.26
		80160113 Total		0	$942.39
		80160131		0	$35,115.46
			AFUDC	0	$12.81
		80160131 Total		0	$35,128.27
		80160152		0	$250.07
			AFUDC	0	$0.47
		80160152 Total		0	$250.54
		80160156		0	$9,228.94
			AFUDC	0	$26.34
		80160156 Total		0	$9,255.28
		80160226		0	$57.78
		80160226 Total		0	$57.78
		80160254		0	$1,201.38
			AFUDC	0	$2.54
		80160254 Total		0	$1,203.92
		80160388		0	$2,446.33
			AFUDC	0	$1.97
		80160388 Total		0	$2,448.30
		80160410		0	$8,072.19
			AFUDC	0	$3.19
		80160410 Total		0	$8,075.38
		80160453		0	$2,486.89
			AFUDC	0	$2.87
		80160453 Total		0	$2,489.76
		80160537		0	$540.31
			AFUDC	0	$0.79
		80160537 Total		0	$541.10
		80160560		0	$15,180.64
			AFUDC	0	$12.57
		80160560 Total		0	$15,193.21
		80160579		0	$627.94
			AFUDC	0	$12.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80160579 Total		0	$639.96
		80160649		0	$1,464.18
		80160649 Total		0	$1,464.18
		80160686		0	$0.00
			AFUDC	0	$0.00
		80160686 Total		0	$0.00
		80160695		0	$310.88
			AFUDC	0	$5.70
		80160695 Total		0	$316.58
		80160719		0	$1,736.63
			AFUDC	0	$3.22
		80160719 Total		0	$1,739.85
		80160807		0	$3,823.87
			AFUDC	0	$0.54
		80160807 Total		0	$3,824.41
		80160828		0	$567.68
			AFUDC	0	$9.50
		80160828 Total		0	$577.18
		80160891		0	$248.06
			AFUDC	0	$1.82
		80160891 Total		0	$249.88
		80160897		0	$856.96
			AFUDC	0	$47.63
		80160897 Total		0	$904.59
		80160939		0	$9,488.94
			AFUDC	0	$3.10
		80160939 Total		0	$9,492.04
		80160961		0	$3,621.99
			AFUDC	0	$108.05
		80160961 Total		0	$3,730.04
		80160984		0	$6,450.63
			AFUDC	0	$17.75
		80160984 Total		0	$6,468.38
		80160999		0	$3,846.86
			AFUDC	0	$3.92
		80160999 Total		0	$3,850.78
		80161059		0	$3,155.91
		80161059 Total		0	$3,155.91
		80161076		0	$1,938.09
			AFUDC	0	$71.11
		80161076 Total		0	$2,009.20
		80161111		0	$2,409.31
			AFUDC	0	$1.36
		80161111 Total		0	$2,410.67
		80161126		0	$300.33
			AFUDC	0	$4.83
		80161126 Total		0	$305.16
		80161344		0	$902.72
			AFUDC	0	$2.10
		80161344 Total		0	$904.82
		80161350		0	$1,153.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80161350	AFUDC	0	$10.57
		80161350 Total		0	$1,164.39
		80161361		0	$13,819.35
			AFUDC	0	$16.27
		80161361 Total		0	$13,835.62
		80161386		0	$1,227.67
			AFUDC	0	$0.90
		80161386 Total		0	$1,228.57
		80161450		0	$330.77
			AFUDC	0	$0.60
		80161450 Total		0	$331.37
		80161702		0	$94.26
			AFUDC	0	$0.00
		80161702 Total		0	$94.26
		80161731		0	$3,319.97
			AFUDC	0	$0.46
		80161731 Total		0	$3,320.43
		80161787		0	$165.37
			AFUDC	0	$0.31
		80161787 Total		0	$165.68
		80161812		0	$0.00
			AFUDC	0	$0.00
		80161812 Total		0	$0.00
		80161816		0	$793.71
			AFUDC	0	$108.89
		80161816 Total		0	$902.60
		80161818		0	$3,630.92
			AFUDC	0	$9.69
		80161818 Total		0	$3,640.61
		80161833		0	$3,036.90
			AFUDC	0	$98.86
		80161833 Total		0	$3,135.76
		80161835		0	$1,702.32
			AFUDC	0	$9.92
		80161835 Total		0	$1,712.24
		80161846		0	$1,322.99
			AFUDC	0	$9.72
		80161846 Total		0	$1,332.71
		80161848		0	$1,356.00
			AFUDC	0	$1.99
		80161848 Total		0	$1,357.99
		80161849		0	$1,210.22
			AFUDC	0	$16.46
		80161849 Total		0	$1,226.68
		80161863		0	$668.11
			AFUDC	0	$29.45
		80161863 Total		0	$697.56
		80161882		0	$1,353.46
			AFUDC	0	$3.39
		80161882 Total		0	$1,356.85
		80161897		0	$2,103.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80161897	AFUDC	0	$0.91
		80161897 Total		0	$2,104.78
		80161904		0	$199.03
			AFUDC	0	$1.35
		80161904 Total		0	$200.38
		80161907		0	$912.47
			AFUDC	0	$33.76
		80161907 Total		0	$946.23
		80161941		0	$6,316.22
			AFUDC	0	$7.11
		80161941 Total		0	$6,323.33
		80161960		0	$310.08
			AFUDC	0	$5.70
		80161960 Total		0	$315.78
		80161980		0	$4,584.18
			AFUDC	0	$10.80
		80161980 Total		0	$4,594.98
		80161987		0	$3,094.01
			AFUDC	0	$62.98
		80161987 Total		0	$3,156.99
		80161988		0	$5,221.72
			AFUDC	0	$7.61
		80161988 Total		0	$5,229.33
		80161995		0	$278.12
			AFUDC	0	$0.16
		80161995 Total		0	$278.28
		80162014		0	$137.73
			AFUDC	0	$1.81
		80162014 Total		0	$139.54
		80162073		0	$5,335.01
			AFUDC	0	$163.88
		80162073 Total		0	$5,498.89
		80162079		0	$314.84
			AFUDC	0	$1.85
		80162079 Total		0	$316.69
		80162095		0	$931.13
			AFUDC	0	$1.74
		80162095 Total		0	$932.87
		80162161		0	$382.73
			AFUDC	0	$2.14
		80162161 Total		0	$384.87
		80162183		0	$316.29
			AFUDC	0	$8.13
		80162183 Total		0	$324.42
		80162211		0	$1,839.17
			AFUDC	0	$16.45
		80162211 Total		0	$1,855.62
		80162463		0	$1,110.53
			AFUDC	0	$37.24
		80162463 Total		0	$1,147.77
		80162487		0	$15,251.21

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80162487	AFUDC	0	$72.51
		80162487 Total		0	$15,323.72
		80162491		0	$463.81
		80162491 Total		0	$463.81
		80162499		0	$6,834.85
			AFUDC	0	$45.54
		80162499 Total		0	$6,880.39
		80162512		0	$129.40
		80162512 Total		0	$129.40
		80162516		0	$972.49
			AFUDC	0	$1.82
		80162516 Total		0	$974.31
		80162532		0	$5,099.63
			AFUDC	0	$27.79
		80162532 Total		0	$5,127.42
		80162549		0	$3,214.33
			AFUDC	0	$5.80
		80162549 Total		0	$3,220.13
		80162597		0	$330.77
			AFUDC	0	$6.08
		80162597 Total		0	$336.85
		80162621		0	$553.67
			AFUDC	0	$0.46
		80162621 Total		0	$554.13
		80162641		0	$67.19
			AFUDC	0	$1.31
		80162641 Total		0	$68.50
		80162656		0	$121.59
			AFUDC	0	$1.34
		80162656 Total		0	$122.93
		80162849		0	$187.20
			AFUDC	0	$1.82
		80162849 Total		0	$189.02
		80163276		0	$143.00
			AFUDC	0	$4.94
		80163276 Total		0	$147.94
		80163280		0	$6,390.86
			AFUDC	0	$11.36
		80163280 Total		0	$6,402.22
		80163321		0	$2,027.68
			AFUDC	0	$8.59
		80163321 Total		0	$2,036.27
		80163323		0	$168.66
		80163323 Total		0	$168.66
		80163344		0	$0.00
		80163344 Total		0	$0.00
		80163373		0	$248.06
			AFUDC	0	$0.46
		80163373 Total		0	$248.52
		80163382		0	$4,998.85
			AFUDC	0	$0.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80163382 Total		0	$4,999.33
		80163386		0	$3,788.64
			AFUDC	0	$35.10
		80163386 Total		0	$3,823.74
		80163398		0	$0.00
			AFUDC	0	$0.00
		80163398 Total		0	$0.00
		80163446		0	$4,119.48
			AFUDC	0	$0.45
		80163446 Total		0	$4,119.93
		80163471		0	$2,335.94
			AFUDC	0	$12.68
		80163471 Total		0	$2,348.62
		80163580		0	$2,982.94
			AFUDC	0	$0.72
		80163580 Total		0	$2,983.66
		80163583		0	$290.37
			AFUDC	0	$9.30
		80163583 Total		0	$299.67
		80163677		0	$10,693.37
			AFUDC	0	$0.71
		80163677 Total		0	$10,694.08
		80163680		0	$2,034.48
			AFUDC	0	$43.95
		80163680 Total		0	$2,078.43
		80163689		0	$1,805.19
			AFUDC	0	$9.20
		80163689 Total		0	$1,814.39
		80163693		0	$511.27
			AFUDC	0	$9.37
		80163693 Total		0	$520.64
		80163711		0	$710.37
			AFUDC	0	$15.64
		80163711 Total		0	$726.01
		80163717		0	$195.87
			AFUDC	0	$0.35
		80163717 Total		0	$196.22
		80163719		0	$3,087.40
			AFUDC	0	$37.07
		80163719 Total		0	$3,124.47
		80163745		0	$5,599.31
			AFUDC	0	$289.84
		80163745 Total		0	$5,889.15
		80163804		0	$2,537.39
		80163804 Total		0	$2,537.39
		80163821		0	$2,439.60
			AFUDC	0	$7.86
		80163821 Total		0	$2,447.46
		80163857		0	$337.36
		80163857 Total		0	$337.36
		80164047		0	$2,632.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80164047	AFUDC	0	$0.06
		80164047 Total		0	$2,632.18
		80164116		0	$2,344.16
			AFUDC	0	$4.20
		80164116 Total		0	$2,348.36
		80164165		0	$4,324.77
			AFUDC	0	$3.39
		80164165 Total		0	$4,328.16
		80164168		0	$2,440.60
			AFUDC	0	$9.82
		80164168 Total		0	$2,450.42
		80164177		0	$2,289.18
			AFUDC	0	$18.88
		80164177 Total		0	$2,308.06
		80164245		0	$210.84
			AFUDC	0	$0.39
		80164245 Total		0	$211.23
		80164276		0	$12,128.32
			AFUDC	0	$89.61
		80164276 Total		0	$12,217.93
		80164406		0	$159.25
			AFUDC	0	$2.30
		80164406 Total		0	$161.55
		80164482		0	$3,146.53
			AFUDC	0	$25.53
		80164482 Total		0	$3,172.06
		80164684		0	$1,088.66
			AFUDC	0	$1.21
		80164684 Total		0	$1,089.87
		80164696		0	$8,780.20
			AFUDC	0	$11.56
		80164696 Total		0	$8,791.76
		80164733		0	$2,467.22
			AFUDC	0	$3.66
		80164733 Total		0	$2,470.88
		80164743		0	-$6.36
		80164743 Total		0	-$6.36
		80164781		0	$32,667.82
			AFUDC	0	$2,302.49
		80164781 Total		0	$34,970.31
		80164805		0	$5,594.10
			AFUDC	0	$323.96
		80164805 Total		0	$5,918.06
		80165115		0	$128.03
			AFUDC	0	$1.44
		80165115 Total		0	$129.47
		80165152		0	$210.83
			AFUDC	0	$0.39
		80165152 Total		0	$211.22
		80165179		0	$2,639.74
			AFUDC	0	$4.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80165179 Total		0	$2,644.50
		80165289		0	$6,310.78
			AFUDC	0	$325.59
		80165289 Total		0	$6,636.37
		80165438		0	$3,410.75
			AFUDC	0	$9.59
		80165438 Total		0	$3,420.34
		80165538		0	$574.82
			AFUDC	0	$15.98
		80165538 Total		0	$590.80
		80165544		0	$2,357.58
			AFUDC	0	$3.04
		80165544 Total		0	$2,360.62
		80165560		0	$11,814.43
			AFUDC	0	$56.43
		80165560 Total		0	$11,870.86
		80165672		0	$0.00
		80165672 Total		0	$0.00
		80165796		0	$189.75
		80165796 Total		0	$189.75
		80165817		0	$23,483.64
			AFUDC	0	$8.50
		80165817 Total		0	$23,492.14
		80165824		0	$359.81
			AFUDC	0	$0.00
		80165824 Total		0	$359.81
		80165828		0	$864.36
			AFUDC	0	$2.29
		80165828 Total		0	$866.65
		80165829		0	$0.00
			AFUDC	0	$0.00
		80165829 Total		0	$0.00
		80165832		0	$621.64
			AFUDC	0	$5.28
		80165832 Total		0	$626.92
		80165880		0	$2,116.61
			AFUDC	0	$7.47
		80165880 Total		0	$2,124.08
		80165926		0	$2,516.26
			AFUDC	0	$3.92
		80165926 Total		0	$2,520.18
		80165930		0	$6,819.98
			AFUDC	0	$11.34
		80165930 Total		0	$6,831.32
		80165949		0	$974.65
			AFUDC	0	$0.39
		80165949 Total		0	$975.04
		80166001		0	$1,613.02
			AFUDC	0	$6.56
		80166001 Total		0	$1,619.58
		80166032		0	$3,015.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80166032	AFUDC	0	$3.74
		80166032 Total		0	$3,019.71
		80166040		0	$536.06
		80166040 Total		0	$536.06
		80166042		0	$1,270.61
			AFUDC	0	$2.36
		80166042 Total		0	$1,272.97
		80166044		0	$158.13
			AFUDC	0	$3.48
		80166044 Total		0	$161.61
		80166097		0	$186.15
			AFUDC	0	$0.34
		80166097 Total		0	$186.49
		80166163		0	$932.16
			AFUDC	0	$0.60
		80166163 Total		0	$932.76
		80166324		0	$84.34
			AFUDC	0	$0.15
		80166324 Total		0	$84.49
		80166363		0	$1,697.16
			AFUDC	0	$6.64
		80166363 Total		0	$1,703.80
		80166373		0	$4,085.04
			AFUDC	0	$4.20
		80166373 Total		0	$4,089.24
		80166441		0	$1,201.47
			AFUDC	0	$1.76
		80166441 Total		0	$1,203.23
		80166474		0	$601.27
			AFUDC	0	$1.92
		80166474 Total		0	$603.19
		80166479		0	$0.00
			AFUDC	0	$0.00
		80166479 Total		0	$0.00
		80166487		0	$2,181.19
			AFUDC	0	$108.72
		80166487 Total		0	$2,289.91
		80166848		0	$3,731.83
			AFUDC	0	$63.66
		80166848 Total		0	$3,795.49
		80166887		0	$10,834.48
			AFUDC	0	$2.48
		80166887 Total		0	$10,836.96
		80167006		0	$882.53
			AFUDC	0	$1.54
		80167006 Total		0	$884.07
		80167243		0	$222.98
			AFUDC	0	$3.42
		80167243 Total		0	$226.40
		80167250		0	$9,310.95
			AFUDC	0	$12.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80167250 Total		0	$9,323.54
		80167288		0	$14,258.30
			AFUDC	0	$2.16
		80167288 Total		0	$14,260.46
		80167399		0	$12,172.93
			AFUDC	0	$9.66
		80167399 Total		0	$12,182.59
		80167611		0	$0.00
			AFUDC	0	$0.00
		80167611 Total		0	$0.00
		80167639		0	$890.16
			AFUDC	0	$6.50
		80167639 Total		0	$896.66
		80167661		0	$953.72
			AFUDC	0	$5.24
		80167661 Total		0	$958.96
		80168218		0	$544.25
			AFUDC	0	$3.24
		80168218 Total		0	$547.49
		80168224		0	$2,879.29
			AFUDC	0	$3.54
		80168224 Total		0	$2,882.83
		80168226		0	$20,758.76
			AFUDC	0	$15.85
		80168226 Total		0	$20,774.61
		80168234		0	$999.37
			AFUDC	0	$48.55
		80168234 Total		0	$1,047.92
		80168244		0	$2,722.51
		80168244 Total		0	$2,722.51
		80168251		0	$4,339.03
			AFUDC	0	$6.47
		80168251 Total		0	$4,345.50
		80168274		0	$820.92
			AFUDC	0	$3.68
		80168274 Total		0	$824.60
		80168287		0	$12,958.56
			AFUDC	0	$12.02
		80168287 Total		0	$12,970.58
		80168323		0	$3,847.10
			AFUDC	0	$9.44
		80168323 Total		0	$3,856.54
		80168342		0	$1,305.25
			AFUDC	0	$5.52
		80168342 Total		0	$1,310.77
		80168359		0	$987.93
			AFUDC	0	$31.04
		80168359 Total		0	$1,018.97
		80168391		0	$762.17
			AFUDC	0	$19.98
		80168391 Total		0	$782.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80168418		0	$2,539.78
			AFUDC	0	$10.58
		80168418 Total		0	$2,550.36
		80168439		0	$5,259.41
			AFUDC	0	$7.85
		80168439 Total		0	$5,267.26
		80168486		0	$50.95
			AFUDC	0	$0.09
		80168486 Total		0	$51.04
		80168760		0	$14,879.33
			AFUDC	0	$4.91
		80168760 Total		0	$14,884.24
		80168770		0	$1,998.66
			AFUDC	0	$17.30
		80168770 Total		0	$2,015.96
		80168804		0	$10,226.35
			AFUDC	0	$23.35
		80168804 Total		0	$10,249.70
		80168900		0	$535.91
			AFUDC	0	$2.65
		80168900 Total		0	$538.56
		80169152		0	$1,344.05
			AFUDC	0	$1.01
		80169152 Total		0	$1,345.06
		80169244		0	$3,662.74
			AFUDC	0	$6.28
		80169244 Total		0	$3,669.02
		80169256		0	$395.53
			AFUDC	0	$13.26
		80169256 Total		0	$408.79
		80169294		0	$419.64
			AFUDC	0	$5.44
		80169294 Total		0	$425.08
		80169494		0	$10,962.79
			AFUDC	0	$1,874.28
		80169494 Total		0	$12,837.07
		80169495		0	$4,501.95
			AFUDC	0	$147.91
		80169495 Total		0	$4,649.86
		80169498		0	$4,057.13
			AFUDC	0	$67.44
		80169498 Total		0	$4,124.57
		80169513		0	$2,927.54
			AFUDC	0	$64.15
		80169513 Total		0	$2,991.69
		80169540		0	$1,682.45
			AFUDC	0	$175.44
		80169540 Total		0	$1,857.89
		80169555		0	$4,716.81
			AFUDC	0	$26.92
		80169555 Total		0	$4,743.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80169638		0	$168.66
			AFUDC	0	$0.31
		80169638 Total		0	$168.97
		80169671		0	$8,297.61
			AFUDC	0	$278.45
		80169671 Total		0	$8,576.06
		80169713		0	$2,955.37
			AFUDC	0	$6.49
		80169713 Total		0	$2,961.86
		80169839		0	$4,508.63
			AFUDC	0	$7.70
		80169839 Total		0	$4,516.33
		80169852		0	$2,511.61
			AFUDC	0	$4.36
		80169852 Total		0	$2,515.97
		80169871		0	$1,434.58
			AFUDC	0	$35.41
		80169871 Total		0	$1,469.99
		80169896		0	$5,781.68
			AFUDC	0	$8.61
		80169896 Total		0	$5,790.29
		80169908		0	$487.94
			AFUDC	0	$4.14
		80169908 Total		0	$492.08
		80169950		0	$10,221.43
			AFUDC	0	$49.42
		80169950 Total		0	$10,270.85
		80169953		0	$1,494.67
			AFUDC	0	$10.28
		80169953 Total		0	$1,504.95
		80170044		0	$117.13
			AFUDC	0	$0.23
		80170044 Total		0	$117.36
		80170079		0	$2,776.81
			AFUDC	0	$1.38
		80170079 Total		0	$2,778.19
		80170420		0	$810.60
			AFUDC	0	$0.27
		80170420 Total		0	$810.87
		80170424		0	$15,498.80
			AFUDC	0	$382.30
		80170424 Total		0	$15,881.10
		80170435		0	$2,685.23
		80170435 Total		0	$2,685.23
		80170442		0	$1,711.93
			AFUDC	0	$56.60
		80170442 Total		0	$1,768.53
		80170459		0	$39,995.30
			AFUDC	0	$1,238.02
		80170459 Total		0	$41,233.32
		80170471		0	$1,148.01

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80170471	AFUDC	0	$1.88
		80170471 Total		0	$1,149.89
		80170479		0	$8.73
			AFUDC	0	$0.16
		80170479 Total		0	$8.89
		80170489		0	$268.84
			AFUDC	0	$11.83
		80170489 Total		0	$280.67
		80170500		0	$0.00
			AFUDC	0	$0.00
		80170500 Total		0	$0.00
		80170532		0	$0.00
			AFUDC	0	$0.00
		80170532 Total		0	$0.00
		80170536		0	$6,090.15
			AFUDC	0	$6.83
		80170536 Total		0	$6,096.98
		80170544		0	$2,709.52
			AFUDC	0	$14.21
		80170544 Total		0	$2,723.73
		80170561		0	$5,108.63
			AFUDC	0	$12.54
		80170561 Total		0	$5,121.17
		80170579		0	$1,982.20
			AFUDC	0	$10.82
		80170579 Total		0	$1,993.02
		80170591		0	$1,709.66
			AFUDC	0	$39.58
		80170591 Total		0	$1,749.24
		80170600		0	$350.73
			AFUDC	0	$1.21
		80170600 Total		0	$351.94
		80170607		0	$1,623.60
			AFUDC	0	$8.45
		80170607 Total		0	$1,632.05
		80170625		0	$42.16
			AFUDC	0	$0.30
		80170625 Total		0	$42.46
		80170626		0	$10,422.74
			AFUDC	0	$44.60
		80170626 Total		0	$10,467.34
		80170628		0	$7,953.37
			AFUDC	0	$16.37
		80170628 Total		0	$7,969.74
		80170631		0	$0.00
			AFUDC	0	$0.00
		80170631 Total		0	$0.00
		80170650		0	$18,966.25
			AFUDC	0	$0.00
		80170650 Total		0	$18,966.25
		80170660		0	$14,902.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80170660	AFUDC	0	$8.26
		80170660 Total		0	$14,911.07
		80170718		0	$341.45
			AFUDC	0	$6.23
		80170718 Total		0	$347.68
		80171048		0	$941.55
			AFUDC	0	$1.73
		80171048 Total		0	$943.28
		80171100		0	$30.94
			AFUDC	0	$0.97
		80171100 Total		0	$31.91
		80171414		0	$7,636.91
			AFUDC	0	$176.56
		80171414 Total		0	$7,813.47
		80171433		0	$10,217.31
			AFUDC	0	$54.15
		80171433 Total		0	$10,271.46
		80171437		0	$253.01
			AFUDC	0	$4.62
		80171437 Total		0	$257.63
		80171589		0	$12,732.38
			AFUDC	0	$415.12
		80171589 Total		0	$13,147.50
		80171623		0	$24,958.93
			AFUDC	0	$210.91
		80171623 Total		0	$25,169.84
		80171696		0	$23,846.68
			AFUDC	0	$26.95
		80171696 Total		0	$23,873.63
		80171752		0	$15,507.03
			AFUDC	0	$13.43
		80171752 Total		0	$15,520.46
		80171755		0	$2,903.46
			AFUDC	0	$5.27
		80171755 Total		0	$2,908.73
		80171763		0	$11,529.28
			AFUDC	0	$15.42
		80171763 Total		0	$11,544.70
		80171779		0	$3,840.27
			AFUDC	0	$2.36
		80171779 Total		0	$3,842.63
		80171798		0	$0.00
			AFUDC	0	$0.00
		80171798 Total		0	$0.00
		80171820		0	$3,109.61
			AFUDC	0	$3.57
		80171820 Total		0	$3,113.18
		80171846		0	$0.00
			AFUDC	0	$0.00
		80171846 Total		0	$0.00
		80171977		0	$1,335.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80171977 Total		0	$1,335.95
		80172025		0	$2.30
			AFUDC	0	$2.55
		80172025 Total		0	$4.85
		80172177		0	$3,795.24
			AFUDC	0	$70.45
		80172177 Total		0	$3,865.69
		80172204		0	$2,884.30
			AFUDC	0	$5.63
		80172204 Total		0	$2,889.93
		80172297		0	$421.65
			AFUDC	0	$3.08
		80172297 Total		0	$424.73
		80174649		0	$2,302.31
			AFUDC	0	$8.29
		80174649 Total		0	$2,310.60
		80174654		0	$1,507.84
			AFUDC	0	$24.01
		80174654 Total		0	$1,531.85
		80174686		0	$5,470.84
			AFUDC	0	$0.23
		80174686 Total		0	$5,471.07
		80174722		0	$1,962.11
			AFUDC	0	$4.86
		80174722 Total		0	$1,966.97
		80174726		0	$4,077.29
			AFUDC	0	$5.92
		80174726 Total		0	$4,083.21
		80174798		0	$1,062.97
			AFUDC	0	$26.69
		80174798 Total		0	$1,089.66
		80174866		0	$15,727.83
		80174866 Total		0	$15,727.83
		80174874		0	$7,380.24
		80174874 Total		0	$7,380.24
		80174899		0	$11,719.81
		80174899 Total		0	$11,719.81
		80174909		0	$4,335.12
			AFUDC	0	$0.48
		80174909 Total		0	$4,335.60
		80174968		0	$2,548.96
			AFUDC	0	$4.36
		80174968 Total		0	$2,553.32
		80175006		0	$6,495.85
			AFUDC	0	$10.38
		80175006 Total		0	$6,506.23
		80175035		0	$1,428.40
			AFUDC	0	$24.77
		80175035 Total		0	$1,453.17
		80175064		0	$5,855.02
			AFUDC	0	$16.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80175064 Total		0	$5,871.24
		80175091		0	$1,587.06
		80175091 Total		0	$1,587.06
		80175157		0	$8,381.34
			AFUDC	0	$2.31
		80175157 Total		0	$8,383.65
		80175161		0	$400.02
			AFUDC	0	$14.61
		80175161 Total		0	$414.63
		80175291		0	$2,540.29
			AFUDC	0	$14.29
		80175291 Total		0	$2,554.58
		80175321		0	$1,345.53
			AFUDC	0	$2.45
		80175321 Total		0	$1,347.98
		80175330		0	$553.58
		80175330 Total		0	$553.58
		80175353		0	$546.89
			AFUDC	0	$0.99
		80175353 Total		0	$547.88
		80175367		0	$1,769.00
			AFUDC	0	$25.14
		80175367 Total		0	$1,794.14
		80175405		0	$1,254.60
			AFUDC	0	$3.43
		80175405 Total		0	$1,258.03
		80175698		0	$168.27
			AFUDC	0	$3.08
		80175698 Total		0	$171.35
		80175728		0	$1,907.92
			AFUDC	0	$27.59
		80175728 Total		0	$1,935.51
		80175747		0	$591.73
			AFUDC	0	$1.87
		80175747 Total		0	$593.60
		80175784		0	$7,363.09
			AFUDC	0	$153.93
		80175784 Total		0	$7,517.02
		80176371		0	$1,530.59
			AFUDC	0	$3.77
		80176371 Total		0	$1,534.36
		80176433		0	$359.21
			AFUDC	0	$6.02
		80176433 Total		0	$365.23
		80176508		0	$28.21
			AFUDC	0	$0.47
		80176508 Total		0	$28.68
		80176556		0	$4,477.10
			AFUDC	0	$40.52
		80176556 Total		0	$4,517.62
		80176733		0	$2,811.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80176733	AFUDC	0	$4.96
		80176733 Total		0	$2,816.34
		80176735		0	$2,115.38
			AFUDC	0	$4.52
		80176735 Total		0	$2,119.90
		80176739		0	$16,452.16
			AFUDC	0	$1,175.26
		80176739 Total		0	$17,627.42
		80176741		0	$38,470.29
			AFUDC	0	$1,683.74
		80176741 Total		0	$40,154.03
		80176749		0	$3,595.26
			AFUDC	0	$20.88
		80176749 Total		0	$3,616.14
		80176750		0	$2,110.34
			AFUDC	0	$2.44
		80176750 Total		0	$2,112.78
		80176770		0	$316.40
			AFUDC	0	$0.26
		80176770 Total		0	$316.66
		80176780		0	$883.46
			AFUDC	0	$16.12
		80176780 Total		0	$899.58
		80176782		0	$4,041.49
			AFUDC	0	$69.89
		80176782 Total		0	$4,111.38
		80176788		0	$4,793.31
			AFUDC	0	$35.86
		80176788 Total		0	$4,829.17
		80176820		0	$33,558.23
			AFUDC	0	$59.73
		80176820 Total		0	$33,617.96
		80176824		0	-$139.14
			AFUDC	0	$0.00
		80176824 Total		0	-$139.14
		80176832		0	$690.33
			AFUDC	0	$9.74
		80176832 Total		0	$700.07
		80176839		0	$431.93
			AFUDC	0	$7.83
		80176839 Total		0	$439.76
		80176852		0	$514.16
			AFUDC	0	$6.05
		80176852 Total		0	$520.21
		80176889		0	$4,270.54
			AFUDC	0	$7.08
		80176889 Total		0	$4,277.62
		80176913		0	$809.95
			AFUDC	0	$14.31
		80176913 Total		0	$824.26
		80176972		0	$5,961.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80176972	AFUDC	0	$12.71
		80176972 Total		0	$5,973.81
		80176992		0	$545.54
			AFUDC	0	$10.45
		80176992 Total		0	$555.99
		80177008		0	$20,408.44
			AFUDC	0	$40.49
		80177008 Total		0	$20,448.93
		80177010		0	$499.53
			AFUDC	0	$3.25
		80177010 Total		0	$502.78
		80177034		0	$173.69
		80177034 Total		0	$173.69
		80177254		0	$5,953.44
			AFUDC	0	$21.72
		80177254 Total		0	$5,975.16
		80177297		0	$406.72
			AFUDC	0	$0.83
		80177297 Total		0	$407.55
		80177338		0	$646.77
			AFUDC	0	$0.71
		80177338 Total		0	$647.48
		80177342		0	$2,163.53
			AFUDC	0	$72.48
		80177342 Total		0	$2,236.01
		80177363		0	$12,671.54
			AFUDC	0	$18.75
		80177363 Total		0	$12,690.29
		80177432		0	$2,506.75
			AFUDC	0	$4.13
		80177432 Total		0	$2,510.88
		80177592		0	$6,449.74
			AFUDC	0	$23.93
		80177592 Total		0	$6,473.67
		80177696		0	$181.59
		80177696 Total		0	$181.59
		80177756		0	$3,597.18
			AFUDC	0	$3.96
		80177756 Total		0	$3,601.14
		80177782		0	$1,339.85
			AFUDC	0	$5.65
		80177782 Total		0	$1,345.50
		80177919		0	$8,103.96
			AFUDC	0	$9.66
		80177919 Total		0	$8,113.62
		80177931		0	$121.13
			AFUDC	0	$0.26
		80177931 Total		0	$121.39
		80177933		0	$2,186.39
			AFUDC	0	$4.02
		80177933 Total		0	$2,190.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80177941		0	$4,875.18
			AFUDC	0	$5.54
		80177941 Total		0	$4,880.72
		80177944		0	$83.32
			AFUDC	0	$1.88
		80177944 Total		0	$85.20
		80177947		0	$8,907.54
			AFUDC	0	$0.15
		80177947 Total		0	$8,907.69
		80177951		0	$8,781.16
			AFUDC	0	$9.76
		80177951 Total		0	$8,790.92
		80177972		0	$11,342.24
			AFUDC	0	$11.86
		80177972 Total		0	$11,354.10
		80177978		0	$3,946.88
			AFUDC	0	$8.95
		80177978 Total		0	$3,955.83
		80178041		0	$883.49
			AFUDC	0	$0.60
		80178041 Total		0	$884.09
		80178309		0	$1,854.97
			AFUDC	0	$0.46
		80178309 Total		0	$1,855.43
		80178328		0	$20,577.76
			AFUDC	0	$18.05
		80178328 Total		0	$20,595.81
		80178336		0	$2,308.32
			AFUDC	0	$2.66
		80178336 Total		0	$2,310.98
		80178365		0	$14,809.58
			AFUDC	0	$28.97
		80178365 Total		0	$14,838.55
		80178416		0	$523.12
			AFUDC	0	$1.01
		80178416 Total		0	$524.13
		80178422		0	$1,326.61
			AFUDC	0	$3.90
		80178422 Total		0	$1,330.51
		80178442		0	$16,463.02
			AFUDC	0	$99.04
		80178442 Total		0	$16,562.06
		80178471		0	$1,109.78
			AFUDC	0	$44.23
		80178471 Total		0	$1,154.01
		80178688		0	$127.06
			AFUDC	0	$2.35
		80178688 Total		0	$129.41
		80178689		0	$6,556.02
			AFUDC	0	$4.72
		80178689 Total		0	$6,560.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80178690		0	$384.02
			AFUDC	0	$0.70
		80178690 Total		0	$384.72
		80178692		0	$0.00
			AFUDC	0	$0.00
		80178692 Total		0	$0.00
		80178694		0	$364.98
			AFUDC	0	$19.84
		80178694 Total		0	$384.82
		80178698		0	$3,189.48
			AFUDC	0	$4.00
		80178698 Total		0	$3,193.48
		80178705		0	$4,236.36
			AFUDC	0	$330.88
		80178705 Total		0	$4,567.24
		80178709		0	$5,435.13
			AFUDC	0	$361.42
		80178709 Total		0	$5,796.55
		80178716		0	$7,583.25
			AFUDC	0	$13.41
		80178716 Total		0	$7,596.66
		80178718		0	$2,314.59
			AFUDC	0	$4.79
		80178718 Total		0	$2,319.38
		80178726		0	$6,213.85
			AFUDC	0	$10.64
		80178726 Total		0	$6,224.49
		80178743		0	$5,039.17
			AFUDC	0	$45.89
		80178743 Total		0	$5,085.06
		80178745		0	$7,769.37
			AFUDC	0	$262.59
		80178745 Total		0	$8,031.96
		80178752		0	$19,080.87
			AFUDC	0	$77.72
		80178752 Total		0	$19,158.59
		80178753		0	$1,917.11
			AFUDC	0	$2.98
		80178753 Total		0	$1,920.09
		80178783		0	$3,678.17
			AFUDC	0	$11.21
		80178783 Total		0	$3,689.38
		80178876		0	$0.00
			AFUDC	0	$0.00
		80178876 Total		0	$0.00
		80178933		0	$248.96
			AFUDC	0	$0.63
		80178933 Total		0	$249.59
		80178949		0	$857.60
			AFUDC	0	$29.26
		80178949 Total		0	$886.86

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80178993		0	$2,100.84
			AFUDC	0	$87.37
		80178993 Total		0	$2,188.21
		80179147		0	$10,017.83
			AFUDC	0	$9.47
		80179147 Total		0	$10,027.30
		80179224		0	$1,013.39
			AFUDC	0	$24.69
		80179224 Total		0	$1,038.08
		80179605		0	$12,896.63
			AFUDC	0	$22.43
		80179605 Total		0	$12,919.06
		80179655		0	$0.00
			AFUDC	0	$0.00
		80179655 Total		0	$0.00
		80179678		0	$259.77
			AFUDC	0	$6.73
		80179678 Total		0	$266.50
		80179688		0	$1,338.33
			AFUDC	0	$1.97
		80179688 Total		0	$1,340.30
		80179694		0	$2,948.33
			AFUDC	0	$0.44
		80179694 Total		0	$2,948.77
		80179773		0	$1,210.42
			AFUDC	0	$3.78
		80179773 Total		0	$1,214.20
		80179790		0	$4,611.71
			AFUDC	0	$4.33
		80179790 Total		0	$4,616.04
		80180012		0	$1,089.20
			AFUDC	0	$35.46
		80180012 Total		0	$1,124.66
		80180050		0	$0.00
			AFUDC	0	$0.00
		80180050 Total		0	$0.00
		80180096		0	$6,219.96
			AFUDC	0	$25.39
		80180096 Total		0	$6,245.35
		80180112		0	$5,627.93
			AFUDC	0	$191.79
		80180112 Total		0	$5,819.72
		80180181		0	$12,896.27
			AFUDC	0	$19.07
		80180181 Total		0	$12,915.34
		80180223		0	$1,480.87
			AFUDC	0	$2.35
		80180223 Total		0	$1,483.22
		80180407		0	$5,927.57
			AFUDC	0	$14.15
		80180407 Total		0	$5,941.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80180412		0	$492.62
			AFUDC	0	$4.84
		80180412 Total		0	$497.46
		80180438		0	$723.51
			AFUDC	0	$37.57
		80180438 Total		0	$761.08
		80180448		0	$276.26
			AFUDC	0	$9.00
		80180448 Total		0	$285.26
		80180491		0	$175.23
			AFUDC	0	$0.32
		80180491 Total		0	$175.55
		80180527		0	$1,422.50
			AFUDC	0	$73.13
		80180527 Total		0	$1,495.63
		80180584		0	$2,736.71
			AFUDC	0	$7.57
		80180584 Total		0	$2,744.28
		80180629		0	$729.89
			AFUDC	0	$3.42
		80180629 Total		0	$733.31
		80180634		0	$0.00
			AFUDC	0	$0.00
		80180634 Total		0	$0.00
		80180643		0	$4,708.72
			AFUDC	0	$5.12
		80180643 Total		0	$4,713.84
		80180766		0	$3,531.30
			AFUDC	0	$114.80
		80180766 Total		0	$3,646.10
		80180924		0	$336.57
			AFUDC	0	$0.62
		80180924 Total		0	$337.19
		80180934		0	$3,998.40
			AFUDC	0	$24.85
		80180934 Total		0	$4,023.25
		80180950		0	$825.54
			AFUDC	0	$1.92
		80180950 Total		0	$827.46
		80180976		0	$3,839.06
			AFUDC	0	$83.10
		80180976 Total		0	$3,922.16
		80181002		0	$744.53
			AFUDC	0	$1.17
		80181002 Total		0	$745.70
		80181041		0	$2,428.57
			AFUDC	0	$3.54
		80181041 Total		0	$2,432.11
		80181045		0	$4,773.01
			AFUDC	0	$117.74
		80181045 Total		0	$4,890.75

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80181053		0	$10,228.45
			AFUDC	0	$370.16
		80181053 Total		0	$10,598.61
		80181112		0	$1,674.75
			AFUDC	0	$2.16
		80181112 Total		0	$1,676.91
		80181131		0	$1,886.34
			AFUDC	0	$1.84
		80181131 Total		0	$1,888.18
		80181150		0	$382.66
			AFUDC	0	$1.29
		80181150 Total		0	$383.95
		80181168		0	$1,309.45
			AFUDC	0	$79.33
		80181168 Total		0	$1,388.78
		80181196		0	$454.96
			AFUDC	0	$22.91
		80181196 Total		0	$477.87
		80181204		0	$375.27
			AFUDC	0	$0.24
		80181204 Total		0	$375.51
		80181224		0	$4,628.31
			AFUDC	0	$33.25
		80181224 Total		0	$4,661.56
		80181362		0	$748.67
			AFUDC	0	$7.95
		80181362 Total		0	$756.62
		80181396		0	$19,898.72
			AFUDC	0	$14.35
		80181396 Total		0	$19,913.07
		80181416		0	$822.22
			AFUDC	0	$1.73
		80181416 Total		0	$823.95
		80181476		0	$1,335.00
			AFUDC	0	$62.46
		80181476 Total		0	$1,397.46
		80181776		0	$239.79
			AFUDC	0	$15.02
		80181776 Total		0	$254.81
		80181949		0	$546.56
			AFUDC	0	$10.79
		80181949 Total		0	$557.35
		80181958		0	$52.21
			AFUDC	0	$0.77
		80181958 Total		0	$52.98
		80182129		0	$38,665.96
			AFUDC	0	$372.27
		80182129 Total		0	$39,038.23
		80182130		0	$2,879.17
			AFUDC	0	$1.77
		80182130 Total		0	$2,880.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80182152		0	$5,671.74
			AFUDC	0	$8.46
		80182152 Total		0	$5,680.20
		80182153		0	$644.58
			AFUDC	0	$6.29
		80182153 Total		0	$650.87
		80182191		0	$2,440.98
			AFUDC	0	$15.17
		80182191 Total		0	$2,456.15
		80182212		0	$62.74
			AFUDC	0	$1.48
		80182212 Total		0	$64.22
		80182222		0	$728.42
			AFUDC	0	$6.27
		80182222 Total		0	$734.69
		80182276		0	$19,896.40
			AFUDC	0	$924.83
		80182276 Total		0	$20,821.23
		80182432		0	$3,223.60
			AFUDC	0	$64.71
		80182432 Total		0	$3,288.31
		80182447		0	$14,411.28
			AFUDC	0	$23.10
		80182447 Total		0	$14,434.38
		80182520		0	$24,893.23
			AFUDC	0	$80.59
		80182520 Total		0	$24,973.82
		80182649		0	$108.57
			AFUDC	0	$3.36
		80182649 Total		0	$111.93
		80182653		0	$33,834.55
			AFUDC	0	$4.47
		80182653 Total		0	$33,839.02
		80182670		0	$127.55
			AFUDC	0	$0.23
		80182670 Total		0	$127.78
		80182676		0	$4,495.16
			AFUDC	0	$0.68
		80182676 Total		0	$4,495.84
		80182749		0	$75.11
			AFUDC	0	$1.31
		80182749 Total		0	$76.42
		80182824		0	$2,439.62
			AFUDC	0	$0.44
		80182824 Total		0	$2,440.06
		80182826		0	$2,488.39
			AFUDC	0	$81.34
		80182826 Total		0	$2,569.73
		80182829		0	$0.00
			AFUDC	0	$0.00
		80182829 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80182832		0	$181.43
			AFUDC	0	$0.28
		80182832 Total		0	$181.71
		80182856		0	$254.89
			AFUDC	0	$1.86
		80182856 Total		0	$256.75
		80182857		0	$2,334.55
			AFUDC	0	$4.34
		80182857 Total		0	$2,338.89
		80182869		0	$282.93
			AFUDC	0	$2.42
		80182869 Total		0	$285.35
		80182896		0	$1,558.99
			AFUDC	0	$13.83
		80182896 Total		0	$1,572.82
		80182900		0	$46,445.84
			AFUDC	0	$89.31
		80182900 Total		0	$46,535.15
		80182947		0	$8,258.54
			AFUDC	0	$84.18
		80182947 Total		0	$8,342.72
		80183000		0	$171.54
			AFUDC	0	$0.31
		80183000 Total		0	$171.85
		80183117		0	$1,148.52
			AFUDC	0	$2.87
		80183117 Total		0	$1,151.39
		80183135		0	$5,299.69
			AFUDC	0	$30.42
		80183135 Total		0	$5,330.11
		80183177		0	$5,241.39
			AFUDC	0	$37.58
		80183177 Total		0	$5,278.97
		80183187		0	$310.91
		80183187 Total		0	$310.91
		80183188		0	$2,717.32
		80183188 Total		0	$2,717.32
		80183209		0	$534.63
			AFUDC	0	$30.83
		80183209 Total		0	$565.46
		80183213		0	$3,981.53
			AFUDC	0	$7.94
		80183213 Total		0	$3,989.47
		80183414		0	$1,905.34
		80183414 Total		0	$1,905.34
		80183427		0	$24.08
			AFUDC	0	$0.37
		80183427 Total		0	$24.45
		80183442		0	$650.79
			AFUDC	0	$57.07
		80183442 Total		0	$707.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80183459		0	$2,549.30
			AFUDC	0	$63.72
		80183459 Total		0	$2,613.02
		80183507		0	$0.00
			AFUDC	0	$0.00
		80183507 Total		0	$0.00
		80183523		0	$82.88
		80183523 Total		0	$82.88
		80183533		0	$4,559.14
			AFUDC	0	$30.05
		80183533 Total		0	$4,589.19
		80183587		0	$3,288.89
			AFUDC	0	$24.88
		80183587 Total		0	$3,313.77
		80183625		0	$2,106.28
		80183625 Total		0	$2,106.28
		80183626		0	$15,859.33
			AFUDC	0	$10.64
		80183626 Total		0	$15,869.97
		80183742		0	$378.23
			AFUDC	0	$2.26
		80183742 Total		0	$380.49
		80184040		0	$371.43
			AFUDC	0	$6.72
		80184040 Total		0	$378.15
		80184133		0	$5,178.58
			AFUDC	0	$44.83
		80184133 Total		0	$5,223.41
		80184158		0	$140.44
			AFUDC	0	$2.55
		80184158 Total		0	$142.99
		80184224		0	$0.00
			AFUDC	0	$0.00
		80184224 Total		0	$0.00
		80184234		0	$0.00
		80184234 Total		0	$0.00
		80184340		0	$467.94
			AFUDC	0	$7.45
		80184340 Total		0	$475.39
		80184393		0	$19,176.97
		80184393 Total		0	$19,176.97
		80184395		0	$0.00
			AFUDC	0	$0.00
		80184395 Total		0	$0.00
		80184401		0	$629.53
			AFUDC	0	$22.87
		80184401 Total		0	$652.40
		80184427		0	$3,455.72
			AFUDC	0	$6.63
		80184427 Total		0	$3,462.35
		80184449		0	$1,069.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80184449 Total		0	$1,069.18
		80184463		0	$856.95
			AFUDC	0	$43.88
		80184463 Total		0	$900.83
		80185513		0	$279.70
		80185513 Total		0	$279.70
		80185625		0	$11,415.25
			AFUDC	0	$25.98
		80185625 Total		0	$11,441.23
		80185847		0	$526.55
		80185847 Total		0	$526.55
		80186290		0	$751.37
			AFUDC	0	$1.26
		80186290 Total		0	$752.63
		80186664		0	$62.15
		80186664 Total		0	$62.15
		80194952		0	$95.17
			AFUDC	0	$5.46
		80194952 Total		0	$100.63
		80194954		0	$18,855.17
			AFUDC	0	$12.21
		80194954 Total		0	$18,867.38
		80194956		0	$9,710.37
			AFUDC	0	$289.48
		80194956 Total		0	$9,999.85
		80194960		0	$2,457.63
		80194960 Total		0	$2,457.63
		80194967		0	$36,544.21
			AFUDC	0	$37.72
		80194967 Total		0	$36,581.93
		80194971		0	$739.59
			AFUDC	0	$9.39
		80194971 Total		0	$748.98
		80194974		0	$1,078.97
			AFUDC	0	$19.82
		80194974 Total		0	$1,098.79
		80194981		0	$2,511.75
			AFUDC	0	$4.61
		80194981 Total		0	$2,516.36
		80194985		0	$20.25
		80194985 Total		0	$20.25
		80195005		0	$4,198.22
			AFUDC	0	$302.55
		80195005 Total		0	$4,500.77
		80195009		0	$404.18
			AFUDC	0	$0.12
		80195009 Total		0	$404.30
		80195031		0	$354.30
			AFUDC	0	$3.51
		80195031 Total		0	$357.81
		80195042		0	$1,401.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80195042 Total		0	$1,401.95
		80195055		0	$3,545.49
			AFUDC	0	$4.96
		80195055 Total		0	$3,550.45
		80195076		0	$1,892.07
			AFUDC	0	$3.63
		80195076 Total		0	$1,895.70
		80195085		0	$56.05
			AFUDC	0	$1.51
		80195085 Total		0	$57.56
		80195851		0	$2,686.87
			AFUDC	0	$10.02
		80195851 Total		0	$2,696.89
		80196217		0	$781.22
			AFUDC	0	$17.27
		80196217 Total		0	$798.49
		80196317		0	$9,114.87
			AFUDC	0	$17.14
		80196317 Total		0	$9,132.01
		80196324		0	$4,456.06
			AFUDC	0	$7.04
		80196324 Total		0	$4,463.10
		80196334		0	$0.00
		80196334 Total		0	$0.00
		80196348		0	$164.79
			AFUDC	0	$0.46
		80196348 Total		0	$165.25
		80196401		0	$200.76
			AFUDC	0	$0.37
		80196401 Total		0	$201.13
		80196439		0	$3,910.35
			AFUDC	0	$8.65
		80196439 Total		0	$3,919.00
		80196519		0	$4,918.55
			AFUDC	0	$4.43
		80196519 Total		0	$4,922.98
		80198976		0	$2,617.27
			AFUDC	0	$2.13
		80198976 Total		0	$2,619.40
		80198979		0	$2,270.22
			AFUDC	0	$19.02
		80198979 Total		0	$2,289.24
		80198994		0	$1,207.39
			AFUDC	0	$0.46
		80198994 Total		0	$1,207.85
		80198999		0	$1,051.89
			AFUDC	0	$15.37
		80198999 Total		0	$1,067.26
		80199001		0	$5,390.37
			AFUDC	0	$0.54
		80199001 Total		0	$5,390.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80199015		0	$12,689.50
			AFUDC	0	$397.14
		80199015 Total		0	$13,086.64
		80199076		0	$733.35
			AFUDC	0	$0.00
		80199076 Total		0	$733.35
		80199129		0	$413.03
			AFUDC	0	$15.63
		80199129 Total		0	$428.66
		80201652		0	$281.43
			AFUDC	0	$10.21
		80201652 Total		0	$291.64
		80201670		0	$2,957.65
			AFUDC	0	$6.26
		80201670 Total		0	$2,963.91
		80201679		0	$754.90
			AFUDC	0	$14.87
		80201679 Total		0	$769.77
		80201733		0	$20.71
			AFUDC	0	$0.16
		80201733 Total		0	$20.87
		80203026		0	$259.36
			AFUDC	0	$0.47
		80203026 Total		0	$259.83
		80203078		0	$0.00
			AFUDC	0	$0.00
		80203078 Total		0	$0.00
		80203107		0	$210.26
			AFUDC	0	$1.52
		80203107 Total		0	$211.78
		80203136		0	$1,736.68
			AFUDC	0	$7.20
		80203136 Total		0	$1,743.88
		80205625		0	$143.01
		80205625 Total		0	$143.01
		80205637		0	$1,714.88
			AFUDC	0	$3.07
		80205637 Total		0	$1,717.95
		80207031		0	$1,635.42
			AFUDC	0	$19.28
		80207031 Total		0	$1,654.70
		80207068		0	$7,495.54
			AFUDC	0	$6.41
		80207068 Total		0	$7,501.95
		80209499		0	$207.21
			AFUDC	0	$1.52
		80209499 Total		0	$208.73
		80209603		0	$923.29
			AFUDC	0	$1.88
		80209603 Total		0	$925.17
		80210831		0	$312.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80210831	AFUDC	0	$0.58
		80210831 Total		0	$313.07
		80217454		0	$516.20
			AFUDC	0	$0.62
		80217454 Total		0	$516.82
		80217481		0	$761.20
			AFUDC	0	$1.25
		80217481 Total		0	$762.45
		80217504		0	$9,683.76
			AFUDC	0	$17.85
		80217504 Total		0	$9,701.61
		80217509		0	$29,711.28
			AFUDC	0	$777.29
		80217509 Total		0	$30,488.57
		80217565		0	$1,893.99
			AFUDC	0	$96.69
		80217565 Total		0	$1,990.68
		80217595		0	$48.12
			AFUDC	0	$1.17
		80217595 Total		0	$49.29
		80217997		0	$165.74
			AFUDC	0	$0.31
		80217997 Total		0	$166.05
		80218025		0	$4,025.51
			AFUDC	0	$6.77
		80218025 Total		0	$4,032.28
		80218039		0	$1,240.18
			AFUDC	0	$2.13
		80218039 Total		0	$1,242.31
		80218041		0	$705.82
			AFUDC	0	$1.50
		80218041 Total		0	$707.32
		80218070		0	$662.97
			AFUDC	0	$1.22
		80218070 Total		0	$664.19
		80218105		0	$1,368.22
			AFUDC	0	$2.23
		80218105 Total		0	$1,370.45
		80218107		0	$527.77
			AFUDC	0	$0.91
		80218107 Total		0	$528.68
		80218948		0	$3,462.31
			AFUDC	0	$22.49
		80218948 Total		0	$3,484.80
		80218951		0	$207.19
			AFUDC	0	$0.38
		80218951 Total		0	$207.57
		80218962		0	$16,231.93
			AFUDC	0	$20.68
		80218962 Total		0	$16,252.61
		80218978		0	$43.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80218978	AFUDC	0	$0.77
		80218978 Total		0	$44.04
		80218997		0	$927.82
			AFUDC	0	$1.77
		80218997 Total		0	$929.59
		80219100		0	$31,552.94
			AFUDC	0	$73.73
		80219100 Total		0	$31,626.67
		80219116		0	$14,355.62
			AFUDC	0	$324.78
		80219116 Total		0	$14,680.40
		80219152		0	$1,356.55
			AFUDC	0	$10.94
		80219152 Total		0	$1,367.49
		80220065		0	$6,211.49
			AFUDC	0	$9.62
		80220065 Total		0	$6,221.11
		80220081		0	$1,077.36
			AFUDC	0	$1.97
		80220081 Total		0	$1,079.33
		80220109		0	$1,147.79
			AFUDC	0	$9.41
		80220109 Total		0	$1,157.20
		80220152		0	$248.63
			AFUDC	0	$0.46
		80220152 Total		0	$249.09
		80220641		0	$0.00
			AFUDC	0	$0.00
		80220641 Total		0	$0.00
		80221909		0	$2,480.70
			AFUDC	0	$84.89
		80221909 Total		0	$2,565.59
		80222307		0	$1,058.84
			AFUDC	0	$27.95
		80222307 Total		0	$1,086.79
		80222311		0	$5,157.53
			AFUDC	0	$142.51
		80222311 Total		0	$5,300.04
		80222409		0	$612.56
			AFUDC	0	$1.15
		80222409 Total		0	$613.71
		80222473		0	$6,061.78
			AFUDC	0	$13.27
		80222473 Total		0	$6,075.05
		80222507		0	$13,705.31
			AFUDC	0	$30.49
		80222507 Total		0	$13,735.80
		80222516		0	$498.22
			AFUDC	0	$2.91
		80222516 Total		0	$501.13
		80222715		0	$3,563.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80222715	AFUDC	0	$64.37
		80222715 Total		0	$3,628.00
		80222735		0	$165.74
			AFUDC	0	$0.31
		80222735 Total		0	$166.05
		80223876		0	$1,280.65
			AFUDC	0	$35.22
		80223876 Total		0	$1,315.87
		80223879		0	$3,543.87
		80223879 Total		0	$3,543.87
		80223881		0	$2,433.51
			AFUDC	0	$37.69
		80223881 Total		0	$2,471.20
		80223884		0	$3,566.90
			AFUDC	0	$50.02
		80223884 Total		0	$3,616.92
		80223885		0	$7,980.82
			AFUDC	0	$7.78
		80223885 Total		0	$7,988.60
		80223900		0	$662.29
			AFUDC	0	$1.49
		80223900 Total		0	$663.78
		80223926		0	$4,135.94
			AFUDC	0	$0.95
		80223926 Total		0	$4,136.89
		80223945		0	$4,282.42
			AFUDC	0	$6.80
		80223945 Total		0	$4,289.22
		80223954		0	$2,640.23
			AFUDC	0	$342.61
		80223954 Total		0	$2,982.84
		80223962		0	$4,112.07
			AFUDC	0	$15.83
		80223962 Total		0	$4,127.90
		80223969		0	$58.71
			AFUDC	0	$2.69
		80223969 Total		0	$61.40
		80224001		0	$953.04
			AFUDC	0	$1.75
		80224001 Total		0	$954.79
		80224006		0	$253.23
			AFUDC	0	$0.32
		80224006 Total		0	$253.55
		80224030		0	$373.89
			AFUDC	0	$0.54
		80224030 Total		0	$374.43
		80224043		0	$4,534.66
			AFUDC	0	$6.10
		80224043 Total		0	$4,540.76
		80224135		0	$1,907.61
			AFUDC	0	$0.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80224135 Total		0	$1,907.92
		80224310		0	$150.58
			AFUDC	0	$0.28
		80224310 Total		0	$150.86
		80225119		0	$643.41
			AFUDC	0	$9.52
		80225119 Total		0	$652.93
		80225186		0	$0.00
			AFUDC	0	$0.00
		80225186 Total		0	$0.00
		80225441		0	$1,887.39
			AFUDC	0	$3.53
		80225441 Total		0	$1,890.92
		80225482		0	$20,245.89
			AFUDC	0	$178.72
		80225482 Total		0	$20,424.61
		80225920		0	$2,072.68
			AFUDC	0	$9.31
		80225920 Total		0	$2,081.99
		80225926		0	$8,947.87
			AFUDC	0	$1.61
		80225926 Total		0	$8,949.48
		80225930		0	$11,674.17
			AFUDC	0	$17.37
		80225930 Total		0	$11,691.54
		80225942		0	$5,696.51
			AFUDC	0	$171.31
		80225942 Total		0	$5,867.82
		80225957		0	$7,626.33
		80225957 Total		0	$7,626.33
		80225987		0	$414.34
			AFUDC	0	$0.76
		80225987 Total		0	$415.10
		80225994		0	$4,924.25
			AFUDC	0	$13.03
		80225994 Total		0	$4,937.28
		80226006		0	$0.00
			AFUDC	0	$0.00
		80226006 Total		0	$0.00
		80226021		0	$276.85
			AFUDC	0	$11.38
		80226021 Total		0	$288.23
		80226036		0	$234.67
			AFUDC	0	$8.82
		80226036 Total		0	$243.49
		80226037		0	$766.56
			AFUDC	0	$13.75
		80226037 Total		0	$780.31
		80226292		0	$499.89
			AFUDC	0	$1.37
		80226292 Total		0	$501.26

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80226331		0	$0.00
			AFUDC	0	$0.00
		80226331 Total		0	$0.00
		80226632		0	$561.11
			AFUDC	0	$0.71
		80226632 Total		0	$561.82
		80226645		0	$0.00
			AFUDC	0	$0.00
		80226645 Total		0	$0.00
		80226650		0	$497.21
			AFUDC	0	$0.91
		80226650 Total		0	$498.12
		80226698		0	$1,658.69
			AFUDC	0	$4.24
		80226698 Total		0	$1,662.93
		80226780		0	$23,546.04
			AFUDC	0	$143.99
		80226780 Total		0	$23,690.03
		80226792		0	$116.86
			AFUDC	0	$1.75
		80226792 Total		0	$118.61
		80227317		0	$474.38
			AFUDC	0	$6.36
		80227317 Total		0	$480.74
		80227330		0	$816.80
			AFUDC	0	$1.32
		80227330 Total		0	$818.12
		80227355		0	$124.33
			AFUDC	0	$0.92
		80227355 Total		0	$125.25
		80227359		0	$122.57
			AFUDC	0	$1.60
		80227359 Total		0	$124.17
		80227376		0	$859.66
			AFUDC	0	$4.89
		80227376 Total		0	$864.55
		80227536		0	$621.88
			AFUDC	0	$1.14
		80227536 Total		0	$623.02
		80227567		0	$5,295.83
			AFUDC	0	$82.29
		80227567 Total		0	$5,378.12
		80228468		0	$19,511.44
			AFUDC	0	$20.59
		80228468 Total		0	$19,532.03
		80228488		0	$156.18
			AFUDC	0	$2.88
		80228488 Total		0	$159.06
		80228492		0	$785.73
			AFUDC	0	$7.88
		80228492 Total		0	$793.61

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80228496		0	$402.62
			AFUDC	0	$2.36
		80228496 Total		0	$404.98
		80228498		0	$5,641.72
			AFUDC	0	$5.74
		80228498 Total		0	$5,647.46
		80228499		0	$306.80
			AFUDC	0	$0.59
		80228499 Total		0	$307.39
		80228544		0	$2,198.82
			AFUDC	0	$22.59
		80228544 Total		0	$2,221.41
		80228553		0	$323.24
			AFUDC	0	$26.64
		80228553 Total		0	$349.88
		80228561		0	$2,066.94
			AFUDC	0	$23.01
		80228561 Total		0	$2,089.95
		80228572		0	$21,843.22
			AFUDC	0	$44.96
		80228572 Total		0	$21,888.18
		80228584		0	$16.16
			AFUDC	0	$0.65
		80228584 Total		0	$16.81
		80228588		0	$444.84
			AFUDC	0	$15.23
		80228588 Total		0	$460.07
		80228591		0	$7,224.80
			AFUDC	0	$232.14
		80228591 Total		0	$7,456.94
		80228611		0	$2,325.15
		80228611 Total		0	$2,325.15
		80228617		0	$6,614.24
			AFUDC	0	$571.42
		80228617 Total		0	$7,185.66
		80228653		0	$10,475.92
			AFUDC	0	$15.96
		80228653 Total		0	$10,491.88
		80228819		0	$9,621.41
			AFUDC	0	$21.81
		80228819 Total		0	$9,643.22
		80228852		0	$605.91
			AFUDC	0	$2.59
		80228852 Total		0	$608.50
		80228902		0	$1,428.36
			AFUDC	0	$22.04
		80228902 Total		0	$1,450.40
		80229160		0	$4,505.03
			AFUDC	0	$219.08
		80229160 Total		0	$4,724.11
		80229171		0	$1,142.80

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80229171	AFUDC	0	$29.43
		80229171 Total		0	$1,172.23
		80229177		0	$294.75
			AFUDC	0	$10.19
		80229177 Total		0	$304.94
		80229181		0	$3,416.11
			AFUDC	0	$90.99
		80229181 Total		0	$3,507.10
		80229208		0	$1,660.21
			AFUDC	0	$8.28
		80229208 Total		0	$1,668.49
		80229215		0	$138.94
			AFUDC	0	$2.48
		80229215 Total		0	$141.42
		80229224		0	$1,033.36
			AFUDC	0	$45.49
		80229224 Total		0	$1,078.85
		80229231		0	$844.65
			AFUDC	0	$25.62
		80229231 Total		0	$870.27
		80229254		0	$21.67
		80229254 Total		0	$21.67
		80229273		0	$171.54
			AFUDC	0	$0.32
		80229273 Total		0	$171.86
		80229283		0	$1,815.27
			AFUDC	0	$4.87
		80229283 Total		0	$1,820.14
		80229285		0	$2,984.67
			AFUDC	0	$141.85
		80229285 Total		0	$3,126.52
		80229431		0	$1,663.57
			AFUDC	0	$81.58
		80229431 Total		0	$1,745.15
		80229852		0	$2,835.45
			AFUDC	0	$10.31
		80229852 Total		0	$2,845.76
		80229855		0	$34.03
			AFUDC	0	$0.05
		80229855 Total		0	$34.08
		80229865		0	$84.30
			AFUDC	0	$1.81
		80229865 Total		0	$86.11
		80229926		0	$390.93
			AFUDC	0	$5.57
		80229926 Total		0	$396.50
		80229945		0	$2,112.17
			AFUDC	0	$53.98
		80229945 Total		0	$2,166.15
		80229964		0	$150.29
			AFUDC	0	$3.23

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80229964 Total		0	$153.52
		80230522		0	$1,834.37
			AFUDC	0	$3.57
		80230522 Total		0	$1,837.94
		80230539		0	$705.91
			AFUDC	0	$3.24
		80230539 Total		0	$709.15
		80230549		0	$1,630.95
			AFUDC	0	$16.63
		80230549 Total		0	$1,647.58
		80230579		0	$165.74
			AFUDC	0	$2.42
		80230579 Total		0	$168.16
		80230871		0	$497.22
			AFUDC	0	$9.12
		80230871 Total		0	$506.34
		80230902		0	$79.82
			AFUDC	0	$3.55
		80230902 Total		0	$83.37
		80231314		0	$72.47
			AFUDC	0	$1.76
		80231314 Total		0	$74.23
		80231416		0	$173.54
			AFUDC	0	$1.55
		80231416 Total		0	$175.09
		80232248		0	$5,415.80
			AFUDC	0	$8.57
		80232248 Total		0	$5,424.37
		80232276		0	$2,954.79
			AFUDC	0	$124.19
		80232276 Total		0	$3,078.98
		80232308		0	$189.67
			AFUDC	0	$1.13
		80232308 Total		0	$190.80
		80232315		0	$470.14
			AFUDC	0	$0.18
		80232315 Total		0	$470.32
		80232377		0	$766.14
			AFUDC	0	$2.61
		80232377 Total		0	$768.75
		80232392		0	$160.91
			AFUDC	0	$45.98
		80232392 Total		0	$206.89
		80232417		0	$567.76
			AFUDC	0	$22.96
		80232417 Total		0	$590.72
		80232433		0	$1,499.37
			AFUDC	0	$246.66
		80232433 Total		0	$1,746.03
		80232473		0	$3,891.40
			AFUDC	0	$37.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80232473 Total		0	$3,928.65
		80232526		0	$359.77
		80232526 Total		0	$359.77
		80232572		0	$0.00
			AFUDC	0	$0.00
		80232572 Total		0	$0.00
		80233088		0	$1,326.00
			AFUDC	0	$2.43
		80233088 Total		0	$1,328.43
		80233097		0	$0.00
			AFUDC	0	$0.00
		80233097 Total		0	$0.00
		80233104		0	$3,652.54
			AFUDC	0	$2.41
		80233104 Total		0	$3,654.95
		80233159		0	$13,045.44
			AFUDC	0	$14.83
		80233159 Total		0	$13,060.27
		80233165		0	$501.85
			AFUDC	0	$9.32
		80233165 Total		0	$511.17
		80233376		0	$0.00
			AFUDC	0	$0.00
		80233376 Total		0	$0.00
		80234019		0	$3,034.43
			AFUDC	0	$115.12
		80234019 Total		0	$3,149.55
		80234411		0	$170.70
			AFUDC	0	$7.05
		80234411 Total		0	$177.75
		80234424		0	$2,050.07
			AFUDC	0	$45.81
		80234424 Total		0	$2,095.88
		80234425		0	$0.00
			AFUDC	0	$0.00
		80234425 Total		0	$0.00
		80234435		0	$111.84
			AFUDC	0	$6.88
		80234435 Total		0	$118.72
		80234436		0	$1.71
		80234436 Total		0	$1.71
		80234441		0	$628.69
			AFUDC	0	$3.56
		80234441 Total		0	$632.25
		80234442		0	$4,298.78
			AFUDC	0	$13.98
		80234442 Total		0	$4,312.76
		80234465		0	$74,572.37
			AFUDC	0	$85.34
		80234465 Total		0	$74,657.71
		80234475		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80234475	AFUDC	0	$0.00
		80234475 Total		0	$0.00
		80234486		0	$3,840.20
			AFUDC	0	$9.24
		80234486 Total		0	$3,849.44
		80234502		0	$1,429.02
			AFUDC	0	$20.95
		80234502 Total		0	$1,449.97
		80234519		0	$855.09
			AFUDC	0	$6.40
		80234519 Total		0	$861.49
		80234535		0	$1,542.99
			AFUDC	0	$16.86
		80234535 Total		0	$1,559.85
		80234669		0	$512.33
			AFUDC	0	$10.79
		80234669 Total		0	$523.12
		80234726		0	$315.13
			AFUDC	0	$5.79
		80234726 Total		0	$320.92
		80234766		0	$2,822.33
			AFUDC	0	$18.81
		80234766 Total		0	$2,841.14
		80234775		0	$321.67
			AFUDC	0	$2.25
		80234775 Total		0	$323.92
		80235093		0	$41.43
			AFUDC	0	$0.08
		80235093 Total		0	$41.51
		80235184		0	$1,013.71
			AFUDC	0	$24.48
		80235184 Total		0	$1,038.19
		80235225		0	$158.15
			AFUDC	0	$4.43
		80235225 Total		0	$162.58
		80235252		0	$947.70
			AFUDC	0	$2.99
		80235252 Total		0	$950.69
		80235256		0	$429.63
			AFUDC	0	$1.85
		80235256 Total		0	$431.48
		80235278		0	$1,250.32
			AFUDC	0	$2.28
		80235278 Total		0	$1,252.60
		80235403		0	$1,195.18
			AFUDC	0	$11.21
		80235403 Total		0	$1,206.39
		80236387		0	$0.00
			AFUDC	0	$0.00
		80236387 Total		0	$0.00
		80236395		0	$7,919.33

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80236395	AFUDC	0	$37.19
		80236395 Total		0	$7,956.52
		80236414		0	$1,329.23
			AFUDC	0	$7.32
		80236414 Total		0	$1,336.55
		80236473		0	$351.78
			AFUDC	0	$0.62
		80236473 Total		0	$352.40
		80236477		0	$5,380.05
			AFUDC	0	$11.36
		80236477 Total		0	$5,391.41
		80236506		0	$6,256.25
			AFUDC	0	$7.03
		80236506 Total		0	$6,263.28
		80236512		0	$24,922.64
			AFUDC	0	$42.37
		80236512 Total		0	$24,965.01
		80236573		0	$1,742.17
			AFUDC	0	$116.67
		80236573 Total		0	$1,858.84
		80236585		0	$5,194.48
			AFUDC	0	$77.96
		80236585 Total		0	$5,272.44
		80236593		0	$119.88
			AFUDC	0	$0.18
		80236593 Total		0	$120.06
		80236694		0	$1,806.69
			AFUDC	0	$6.91
		80236694 Total		0	$1,813.60
		80236701		0	$3,331.72
			AFUDC	0	$7.11
		80236701 Total		0	$3,338.83
		80236704		0	$1,441.32
			AFUDC	0	$2.67
		80236704 Total		0	$1,443.99
		80236717		0	$842.22
			AFUDC	0	$34.24
		80236717 Total		0	$876.46
		80236718		0	$112.12
			AFUDC	0	$2.79
		80236718 Total		0	$114.91
		80237048		0	$2,430.38
			AFUDC	0	$79.71
		80237048 Total		0	$2,510.09
		80237066		0	$10,429.45
			AFUDC	0	$16.63
		80237066 Total		0	$10,446.08
		80237068		0	$2,027.74
			AFUDC	0	$19.02
		80237068 Total		0	$2,046.76
		80237080		0	$1,612.62

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80237080	AFUDC	0	$113.07
		80237080 Total		0	$1,725.69
		80237082		0	$5,233.09
			AFUDC	0	$8.33
		80237082 Total		0	$5,241.42
		80237126		0	$0.00
			AFUDC	0	$0.00
		80237126 Total		0	$0.00
		80237133		0	$2,067.51
			AFUDC	0	$41.75
		80237133 Total		0	$2,109.26
		80237199		0	$11,162.65
			AFUDC	0	$13.92
		80237199 Total		0	$11,176.57
		80237319		0	$5,462.32
			AFUDC	0	$11.20
		80237319 Total		0	$5,473.52
		80237371		0	$3,300.83
			AFUDC	0	$112.97
		80237371 Total		0	$3,413.80
		80237397		0	$406.37
			AFUDC	0	$2.99
		80237397 Total		0	$409.36
		80237410		0	$3,616.58
			AFUDC	0	$6.35
		80237410 Total		0	$3,622.93
		80237729		0	$0.00
			AFUDC	0	$0.00
		80237729 Total		0	$0.00
		80237738		0	$11,868.93
			AFUDC	0	$12.98
		80237738 Total		0	$11,881.91
		80237754		0	$1,374.86
			AFUDC	0	$2.94
		80237754 Total		0	$1,377.80
		80237796		0	$176.61
			AFUDC	0	$1.26
		80237796 Total		0	$177.87
		80237819		0	$992.02
			AFUDC	0	$26.41
		80237819 Total		0	$1,018.43
		80238413		0	$2,878.67
			AFUDC	0	$3.93
		80238413 Total		0	$2,882.60
		80238420		0	$396.82
			AFUDC	0	$33.51
		80238420 Total		0	$430.33
		80238423		0	$2,647.27
			AFUDC	0	$7.43
		80238423 Total		0	$2,654.70
		80238439		0	$2,954.87

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80238439	AFUDC	0	$6.02
		80238439 Total		0	$2,960.89
		80238471		0	$304.26
			AFUDC	0	$3.45
		80238471 Total		0	$307.71
		80238503		0	$213.56
			AFUDC	0	$2.89
		80238503 Total		0	$216.45
		80238526		0	$748.24
			AFUDC	0	$10.53
		80238526 Total		0	$758.77
		80238529		0	$15,936.21
			AFUDC	0	$8.54
		80238529 Total		0	$15,944.75
		80238567		0	$44.18
			AFUDC	0	$2.88
		80238567 Total		0	$47.06
		80238607		0	$10,097.08
			AFUDC	0	$19.61
		80238607 Total		0	$10,116.69
		80238772		0	$219.97
			AFUDC	0	$11.13
		80238772 Total		0	$231.10
		80238794		0	$612.27
			AFUDC	0	$1.00
		80238794 Total		0	$613.27
		80239102		0	$985.13
			AFUDC	0	$4.85
		80239102 Total		0	$989.98
		80239225		0	$1,256.06
			AFUDC	0	$43.35
		80239225 Total		0	$1,299.41
		80240331		0	$1,872.98
			AFUDC	0	$1.94
		80240331 Total		0	$1,874.92
		80240345		0	$4,880.06
			AFUDC	0	$31.93
		80240345 Total		0	$4,911.99
		80240368		0	$410.73
			AFUDC	0	$3.06
		80240368 Total		0	$413.79
		80240392		0	$523.81
			AFUDC	0	$0.94
		80240392 Total		0	$524.75
		80240405		0	$0.00
			AFUDC	0	$0.00
		80240405 Total		0	$0.00
		80240406		0	$1,183.80
			AFUDC	0	$2.11
		80240406 Total		0	$1,185.91
		80240427		0	$1,141.70

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80240427	AFUDC	0	$1.18
		80240427 Total		0	$1,142.88
		80240491		0	$418.26
			AFUDC	0	$1.02
		80240491 Total		0	$419.28
		80240509		0	$1,675.47
			AFUDC	0	$12.48
		80240509 Total		0	$1,687.95
		80240524		0	$4,040.85
			AFUDC	0	$5.57
		80240524 Total		0	$4,046.42
		80240554		0	$505.09
			AFUDC	0	$9.60
		80240554 Total		0	$514.69
		80240569		0	$1,847.40
			AFUDC	0	$2.90
		80240569 Total		0	$1,850.30
		80240575		0	$1,505.12
			AFUDC	0	$2.78
		80240575 Total		0	$1,507.90
		80240714		0	$565.58
			AFUDC	0	$28.27
		80240714 Total		0	$593.85
		80240724		0	$8,705.41
			AFUDC	0	$65.75
		80240724 Total		0	$8,771.16
		80240730		0	$862.14
			AFUDC	0	$2.87
		80240730 Total		0	$865.01
		80240754		0	$3,024.53
			AFUDC	0	$38.42
		80240754 Total		0	$3,062.95
		80240821		0	$3,070.26
			AFUDC	0	$21.23
		80240821 Total		0	$3,091.49
		80241183		0	$2,847.45
			AFUDC	0	$3.90
		80241183 Total		0	$2,851.35
		80241192		0	$1,671.81
			AFUDC	0	$3.10
		80241192 Total		0	$1,674.91
		80241233		0	$1,346.54
			AFUDC	0	$10.95
		80241233 Total		0	$1,357.49
		80241272		0	$6,292.96
			AFUDC	0	$43.98
		80241272 Total		0	$6,336.94
		80241284		0	$8,470.17
			AFUDC	0	$20.13
		80241284 Total		0	$8,490.30
		80241347		0	$349.25

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80241347	AFUDC	0	$0.63
		80241347 Total		0	$349.88
		80241500		0	$43.66
			AFUDC	0	$0.08
		80241500 Total		0	$43.74
		80241506		0	$1,728.17
			AFUDC	0	$6.58
		80241506 Total		0	$1,734.75
		80241541		0	$1,020.71
		80241541 Total		0	$1,020.71
		80241610		0	$181.41
			AFUDC	0	$3.63
		80241610 Total		0	$185.04
		80241641		0	$299.58
			AFUDC	0	$20.11
		80241641 Total		0	$319.69
		80242138		0	$174.61
			AFUDC	0	$1.26
		80242138 Total		0	$175.87
		80242147		0	$442.05
			AFUDC	0	$2.85
		80242147 Total		0	$444.90
		80242181		0	$0.00
			AFUDC	0	$0.00
		80242181 Total		0	$0.00
		80242475		0	$87.31
			AFUDC	0	$1.57
		80242475 Total		0	$88.88
		80242736		0	$5,222.60
			AFUDC	0	$27.17
		80242736 Total		0	$5,249.77
		80242780		0	$196.44
			AFUDC	0	$0.35
		80242780 Total		0	$196.79
		80242827		0	$0.00
			AFUDC	0	$0.00
		80242827 Total		0	$0.00
		80243573		0	$768.76
			AFUDC	0	$1.56
		80243573 Total		0	$770.32
		80243589		0	$1,026.99
			AFUDC	0	$0.66
		80243589 Total		0	$1,027.65
		80243642		0	$0.00
			AFUDC	0	$0.00
		80243642 Total		0	$0.00
		80243709		0	$19,085.79
			AFUDC	0	$30.21
		80243709 Total		0	$19,116.00
		80243726		0	$4,704.53
			AFUDC	0	$66.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80243726 Total		0	$4,771.27
		80243737		0	$1,150.06
			AFUDC	0	$9.03
		80243737 Total		0	$1,159.09
		80243980		0	$1,447.07
			AFUDC	0	$2.19
		80243980 Total		0	$1,449.26
		80244804		0	$474.33
			AFUDC	0	$0.84
		80244804 Total		0	$475.17
		80244946		0	$3,082.51
			AFUDC	0	$34.51
		80244946 Total		0	$3,117.02
		80244952		0	$5,432.34
			AFUDC	0	$12.06
		80244952 Total		0	$5,444.40
		80244956		0	$31,336.18
			AFUDC	0	$4.36
		80244956 Total		0	$31,340.54
		80244967		0	$7,990.15
			AFUDC	0	$13.06
		80244967 Total		0	$8,003.21
		80245028		0	$1,120.96
			AFUDC	0	$1.14
		80245028 Total		0	$1,122.10
		80245069		0	$1,445.00
			AFUDC	0	$5.74
		80245069 Total		0	$1,450.74
		80245134		0	$2,614.12
			AFUDC	0	$4.33
		80245134 Total		0	$2,618.45
		80245173		0	$10,457.89
			AFUDC	0	$0.24
		80245173 Total		0	$10,458.13
		80245254		0	$532.70
			AFUDC	0	$7.69
		80245254 Total		0	$540.39
		80245750		0	$9,237.45
			AFUDC	0	$30.26
		80245750 Total		0	$9,267.71
		80245807		0	$1,689.29
			AFUDC	0	$4.86
		80245807 Total		0	$1,694.15
		80245911		0	$9,275.36
			AFUDC	0	$52.33
		80245911 Total		0	$9,327.69
		80245928		0	$657.72
			AFUDC	0	$4.63
		80245928 Total		0	$662.35
		80246045		0	$404.49
			AFUDC	0	$0.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80246045 Total		0	$405.20
		80246197		0	$3,706.56
			AFUDC	0	$7.31
		80246197 Total		0	$3,713.87
		80246225		0	$1,349.30
			AFUDC	0	$0.19
		80246225 Total		0	$1,349.49
		80246569		0	$7,131.91
			AFUDC	0	$50.21
		80246569 Total		0	$7,182.12
		80246584		0	$25,229.47
			AFUDC	0	$48.02
		80246584 Total		0	$25,277.49
		80246597		0	$2,843.86
			AFUDC	0	$4.69
		80246597 Total		0	$2,848.55
		80246603		0	$907.87
			AFUDC	0	$0.88
		80246603 Total		0	$908.75
		80247277		0	$1,324.30
			AFUDC	0	$2.92
		80247277 Total		0	$1,327.22
		80247322		0	$3,034.72
			AFUDC	0	$109.73
		80247322 Total		0	$3,144.45
		80247348		0	$2,295.77
			AFUDC	0	$13.57
		80247348 Total		0	$2,309.34
		80247360		0	$797.05
			AFUDC	0	$30.56
		80247360 Total		0	$827.61
		80247373		0	$2,521.07
			AFUDC	0	$116.91
		80247373 Total		0	$2,637.98
		80247375		0	$4,716.82
			AFUDC	0	$34.29
		80247375 Total		0	$4,751.11
		80247394		0	$3,040.28
			AFUDC	0	$34.35
		80247394 Total		0	$3,074.63
		80247412		0	$2,758.59
			AFUDC	0	$46.00
		80247412 Total		0	$2,804.59
		80247423		0	$7,911.10
			AFUDC	0	$0.59
		80247423 Total		0	$7,911.69
		80247604		0	$354.43
			AFUDC	0	$0.70
		80247604 Total		0	$355.13
		80247615		0	$0.00
		80247615 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80248217		0	$746.00
			AFUDC	0	$5.58
		80248217 Total		0	$751.58
		80248226		0	$4,906.99
			AFUDC	0	$84.68
		80248226 Total		0	$4,991.67
		80248232		0	$661.40
			AFUDC	0	$4.16
		80248232 Total		0	$665.56
		80248271		0	$9,244.46
			AFUDC	0	$159.35
		80248271 Total		0	$9,403.81
		80249063		0	$6,844.37
			AFUDC	0	$8.40
		80249063 Total		0	$6,852.77
		80249071		0	$810.13
			AFUDC	0	$6.31
		80249071 Total		0	$816.44
		80249073		0	$858.20
			AFUDC	0	$6.20
		80249073 Total		0	$864.40
		80249076		0	$4,910.43
			AFUDC	0	$146.61
		80249076 Total		0	$5,057.04
		80249090		0	$3,265.98
			AFUDC	0	$41.46
		80249090 Total		0	$3,307.44
		80249096		0	$133.70
			AFUDC	0	$0.20
		80249096 Total		0	$133.90
		80249106		0	$41.17
			AFUDC	0	$0.94
		80249106 Total		0	$42.11
		80249134		0	$2,762.78
			AFUDC	0	$18.62
		80249134 Total		0	$2,781.40
		80249144		0	$12,025.98
			AFUDC	0	$64.68
		80249144 Total		0	$12,090.66
		80249163		0	$931.06
			AFUDC	0	$5.98
		80249163 Total		0	$937.04
		80249218		0	$1,674.32
			AFUDC	0	$13.64
		80249218 Total		0	$1,687.96
		80249220		0	$500.17
			AFUDC	0	$9.53
		80249220 Total		0	$509.70
		80249226		0	$54.89
		80249226 Total		0	$54.89
		80249279		0	$430.07

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80249279	AFUDC	0	$49.32
		80249279 Total		0	$479.39
		80249281		0	$318.48
			AFUDC	0	$0.67
		80249281 Total		0	$319.15
		80249342		0	$424.16
			AFUDC	0	$4.35
		80249342 Total		0	$428.51
		80249454		0	$3,079.19
			AFUDC	0	$27.52
		80249454 Total		0	$3,106.71
		80249461		0	$682.35
			AFUDC	0	$4.64
		80249461 Total		0	$686.99
		80249529		0	$1,090.56
			AFUDC	0	$9.02
		80249529 Total		0	$1,099.58
		80249540		0	$431.31
			AFUDC	0	$1.79
		80249540 Total		0	$433.10
		80249960		0	$556.58
			AFUDC	0	$3.56
		80249960 Total		0	$560.14
		80250038		0	$1,533.67
			AFUDC	0	$57.55
		80250038 Total		0	$1,591.22
		80250251		0	$472.34
			AFUDC	0	$6.81
		80250251 Total		0	$479.15
		80250284		0	$6,833.77
			AFUDC	0	$18.52
		80250284 Total		0	$6,852.29
		80250703		0	$3,741.00
			AFUDC	0	$122.29
		80250703 Total		0	$3,863.29
		80250718		0	$1,829.68
			AFUDC	0	$24.46
		80250718 Total		0	$1,854.14
		80250784		0	$5,929.89
			AFUDC	0	$19.73
		80250784 Total		0	$5,949.62
		80250965		0	$0.00
			AFUDC	0	$0.00
		80250965 Total		0	$0.00
		80251006		0	$50.02
			AFUDC	0	$21.38
		80251006 Total		0	$71.40
		80251023		0	$183.80
			AFUDC	0	$14.28
		80251023 Total		0	$198.08
		80251104		0	$71.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80251104	AFUDC	0	$30.33
		80251104 Total		0	$102.10
		80251116		0	$858.97
			AFUDC	0	$9.38
		80251116 Total		0	$868.35
		80251450		0	$0.00
			AFUDC	0	$0.00
		80251450 Total		0	$0.00
		80251620		0	$251.58
			AFUDC	0	$10.93
		80251620 Total		0	$262.51
		80251628		0	$261.92
			AFUDC	0	$4.72
		80251628 Total		0	$266.64
		80251637		0	$403.65
			AFUDC	0	$18.20
		80251637 Total		0	$421.85
		80251838		0	$101.12
			AFUDC	0	$6.49
		80251838 Total		0	$107.61
		80251846		0	$592.86
			AFUDC	0	$4.09
		80251846 Total		0	$596.95
		80251888		0	$945.26
			AFUDC	0	$6.94
		80251888 Total		0	$952.20
		80252117		0	$329.62
			AFUDC	0	$6.96
		80252117 Total		0	$336.58
		80252155		0	$4,411.55
			AFUDC	0	$4.71
		80252155 Total		0	$4,416.26
		80252204		0	$126.91
			AFUDC	0	$1.53
		80252204 Total		0	$128.44
		80252207		0	$163.82
			AFUDC	0	$0.49
		80252207 Total		0	$164.31
		80252221		0	$567.48
			AFUDC	0	$1.02
		80252221 Total		0	$568.50
		80252251		0	$5,325.00
			AFUDC	0	$38.92
		80252251 Total		0	$5,363.92
		80252396		0	$4,260.67
			AFUDC	0	$14.35
		80252396 Total		0	$4,275.02
		80253603		0	$349.23
			AFUDC	0	$2.52
		80253603 Total		0	$351.75
		80253610		0	$2,029.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80253610	AFUDC	0	$2.46
		80253610 Total		0	$2,031.75
		80253615		0	$5,880.30
			AFUDC	0	$15.13
		80253615 Total		0	$5,895.43
		80253623		0	$1,278.69
			AFUDC	0	$16.05
		80253623 Total		0	$1,294.74
		80253632		0	$1,450.77
			AFUDC	0	$7.21
		80253632 Total		0	$1,457.98
		80253657		0	$8,493.32
			AFUDC	0	$18.14
		80253657 Total		0	$8,511.46
		80253662		0	$113.36
			AFUDC	0	$1.78
		80253662 Total		0	$115.14
		80253682		0	$2,763.05
			AFUDC	0	$16.07
		80253682 Total		0	$2,779.12
		80253711		0	$3,631.68
			AFUDC	0	$6.70
		80253711 Total		0	$3,638.38
		80253737		0	$136.04
			AFUDC	0	$6.10
		80253737 Total		0	$142.14
		80253773		0	$5,259.99
			AFUDC	0	$4.75
		80253773 Total		0	$5,264.74
		80253784		0	$9,838.62
			AFUDC	0	$13.94
		80253784 Total		0	$9,852.56
		80253790		0	$609.77
			AFUDC	0	$4.82
		80253790 Total		0	$614.59
		80253991		0	$401.94
			AFUDC	0	$2.98
		80253991 Total		0	$404.92
		80253994		0	$2,751.46
			AFUDC	0	$21.02
		80253994 Total		0	$2,772.48
		80253996		0	$3,765.52
			AFUDC	0	$7.39
		80253996 Total		0	$3,772.91
		80253997		0	$866.92
			AFUDC	0	$15.20
		80253997 Total		0	$882.12
		80254038		0	$24.91
			AFUDC	0	$48.80
		80254038 Total		0	$73.71
		80254044		0	$15,597.19

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80254044	AFUDC	0	$76.01
		80254044 Total		0	$15,673.20
		80254064		0	$2,861.61
			AFUDC	0	$4.56
		80254064 Total		0	$2,866.17
		80254384		0	$3,129.09
			AFUDC	0	$46.38
		80254384 Total		0	$3,175.47
		80254385		0	$609.44
			AFUDC	0	$1.43
		80254385 Total		0	$610.87
		80254413		0	$1,040.65
			AFUDC	0	$0.00
		80254413 Total		0	$1,040.65
		80254460		0	$896.89
			AFUDC	0	$1.54
		80254460 Total		0	$898.43
		80254496		0	$767.73
			AFUDC	0	$1.37
		80254496 Total		0	$769.10
		80254508		0	$201.46
			AFUDC	0	$10.52
		80254508 Total		0	$211.98
		80254539		0	$259.27
			AFUDC	0	$1.88
		80254539 Total		0	$261.15
		80254619		0	$2,616.16
			AFUDC	0	$3.87
		80254619 Total		0	$2,620.03
		80254691		0	$86.43
			AFUDC	0	$0.16
		80254691 Total		0	$86.59
		80254713		0	$360.09
			AFUDC	0	$0.62
		80254713 Total		0	$360.71
		80254751		0	$5.97
			AFUDC	0	$0.01
		80254751 Total		0	$5.98
		80255212		0	$17,357.04
			AFUDC	0	$36.31
		80255212 Total		0	$17,393.35
		80255320		0	$5,691.81
			AFUDC	0	$8.00
		80255320 Total		0	$5,699.81
		80255338		0	$1,516.22
			AFUDC	0	$3.55
		80255338 Total		0	$1,519.77
		80255399		0	$6,513.13
			AFUDC	0	$40.87
		80255399 Total		0	$6,554.00
		80255553		0	$14,915.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80255553	AFUDC	0	$24.89
		80255553 Total		0	$14,939.89
		80255563		0	$129.66
			AFUDC	0	$2.35
		80255563 Total		0	$132.01
		80255910		0	$8,969.58
			AFUDC	0	$14.37
		80255910 Total		0	$8,983.95
		80255928		0	$3,069.01
			AFUDC	0	$6.02
		80255928 Total		0	$3,075.03
		80255930		0	$2.30
			AFUDC	0	$2.55
		80255930 Total		0	$4.85
		80255965		0	$311.20
			AFUDC	0	$6.79
		80255965 Total		0	$317.99
		80256315		0	$95.43
			AFUDC	0	$5.15
		80256315 Total		0	$100.58
		80257142		0	$6,133.40
			AFUDC	0	$7.36
		80257142 Total		0	$6,140.76
		80257143		0	$534.09
			AFUDC	0	$10.13
		80257143 Total		0	$544.22
		80257148		0	$13,261.05
			AFUDC	0	$29.82
		80257148 Total		0	$13,290.87
		80257167		0	$1,249.31
			AFUDC	0	$19.76
		80257167 Total		0	$1,269.07
		80257178		0	$8,741.63
			AFUDC	0	$18.51
		80257178 Total		0	$8,760.14
		80257179		0	$505.49
			AFUDC	0	$0.95
		80257179 Total		0	$506.44
		80257184		0	$278.89
			AFUDC	0	$5.68
		80257184 Total		0	$284.57
		80257239		0	$1,359.68
			AFUDC	0	$12.93
		80257239 Total		0	$1,372.61
		80257333		0	$3,985.40
			AFUDC	0	$33.32
		80257333 Total		0	$4,018.72
		80257381		0	$603.18
			AFUDC	0	$15.98
		80257381 Total		0	$619.16
		80257861		0	$552.50

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80257861	AFUDC	0	$5.27
		80257861 Total		0	$557.77
		80257895		0	$1,339.11
			AFUDC	0	$19.06
		80257895 Total		0	$1,358.17
		80257902		0	$5,901.69
			AFUDC	0	$13.47
		80257902 Total		0	$5,915.16
		80257910		0	$1,038.83
			AFUDC	0	$1.84
		80257910 Total		0	$1,040.67
		80257943		0	$743.83
			AFUDC	0	$47.25
		80257943 Total		0	$791.08
		80257968		0	$734.50
			AFUDC	0	$3.09
		80257968 Total		0	$737.59
		80258076		0	$290.76
			AFUDC	0	$0.52
		80258076 Total		0	$291.28
		80258278		0	$9,506.79
			AFUDC	0	$11.91
		80258278 Total		0	$9,518.70
		80258336		0	$0.00
			AFUDC	0	$0.00
		80258336 Total		0	$0.00
		80258705		0	$357.81
			AFUDC	0	$0.64
		80258705 Total		0	$358.45
		80258720		0	$1,539.62
			AFUDC	0	$1.58
		80258720 Total		0	$1,541.20
		80258729		0	$289.92
			AFUDC	0	$13.43
		80258729 Total		0	$303.35
		80258762		0	$1,060.61
			AFUDC	0	$4.41
		80258762 Total		0	$1,065.02
		80258806		0	$774.98
			AFUDC	0	$5.27
		80258806 Total		0	$780.25
		80258872		0	$1,344.36
			AFUDC	0	$2.47
		80258872 Total		0	$1,346.83
		80258887		0	$78.48
			AFUDC	0	$0.12
		80258887 Total		0	$78.60
		80259337		0	$1,203.83
			AFUDC	0	$13.99
		80259337 Total		0	$1,217.82
		80259373		0	$251.76

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80259373	AFUDC	0	$5.52
		80259373 Total		0	$257.28
		80259407		0	$2,731.76
			AFUDC	0	$5.94
		80259407 Total		0	$2,737.70
		80259423		0	$504.72
			AFUDC	0	$3.76
		80259423 Total		0	$508.48
		80259456		0	$46.55
			AFUDC	0	$9.82
		80259456 Total		0	$56.37
		80259462		0	$405.32
			AFUDC	0	$0.36
		80259462 Total		0	$405.68
		80259483		0	$14,345.04
			AFUDC	0	$34.51
		80259483 Total		0	$14,379.55
		80259525		0	$2,487.97
			AFUDC	0	$20.51
		80259525 Total		0	$2,508.48
		80260011		0	$2,055.42
			AFUDC	0	$16.39
		80260011 Total		0	$2,071.81
		80260069		0	$6,708.58
			AFUDC	0	$12.22
		80260069 Total		0	$6,720.80
		80260083		0	$430.22
			AFUDC	0	$0.79
		80260083 Total		0	$431.01
		80260160		0	$833.73
			AFUDC	0	$2.13
		80260160 Total		0	$835.86
		80260177		0	$1,598.25
			AFUDC	0	$18.77
		80260177 Total		0	$1,617.02
		80260308		0	$3,012.02
			AFUDC	0	$116.83
		80260308 Total		0	$3,128.85
		80260353		0	$1,301.75
			AFUDC	0	$53.72
		80260353 Total		0	$1,355.47
		80261197		0	$3,689.69
			AFUDC	0	$32.85
		80261197 Total		0	$3,722.54
		80261198		0	$81.28
			AFUDC	0	$11.56
		80261198 Total		0	$92.84
		80261206		0	$1,330.92
			AFUDC	0	$3.07
		80261206 Total		0	$1,333.99
		80261221		0	$495.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80261221	AFUDC	0	$1.07
		80261221 Total		0	$496.34
		80261229		0	$132.83
			AFUDC	0	$4.12
		80261229 Total		0	$136.95
		80261243		0	$811.89
			AFUDC	0	$1.09
		80261243 Total		0	$812.98
		80261301		0	$10,302.39
			AFUDC	0	$20.53
		80261301 Total		0	$10,322.92
		80261334		0	$896.35
			AFUDC	0	$1.33
		80261334 Total		0	$897.68
		80261347		0	$2.91
		80261347 Total		0	$2.91
		80261410		0	$103.74
			AFUDC	0	$2.23
		80261410 Total		0	$105.97
		80261565		0	$372.50
			AFUDC	0	$23.98
		80261565 Total		0	$396.48
		80261588		0	$1,316.47
			AFUDC	0	$9.67
		80261588 Total		0	$1,326.14
		80261920		0	$33,723.89
			AFUDC	0	$97.93
		80261920 Total		0	$33,821.82
		80261936		0	$89.46
			AFUDC	0	$1.60
		80261936 Total		0	$91.06
		80261972		0	$6,443.84
			AFUDC	0	$40.93
		80261972 Total		0	$6,484.77
		80262045		0	$536.40
			AFUDC	0	$0.52
		80262045 Total		0	$536.92
		80262085		0	$268.38
			AFUDC	0	$0.48
		80262085 Total		0	$268.86
		80262097		0	$4,071.21
			AFUDC	0	$48.81
		80262097 Total		0	$4,120.02
		80262163		0	$3,251.42
			AFUDC	0	$4.72
		80262163 Total		0	$3,256.14
		80262237		0	$2,775.37
			AFUDC	0	$4.92
		80262237 Total		0	$2,780.29
		80262805		0	$1,475.99
			AFUDC	0	$2.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80262805 Total		0	$1,478.66
		80262867		0	$699.51
			AFUDC	0	$0.90
		80262867 Total		0	$700.41
		80262878		0	$2,521.42
			AFUDC	0	$18.96
		80262878 Total		0	$2,540.38
		80262881		0	$886.72
			AFUDC	0	$16.39
		80262881 Total		0	$903.11
		80263007		0	$246.03
			AFUDC	0	$0.44
		80263007 Total		0	$246.47
		80263020		0	$402.55
			AFUDC	0	$7.27
		80263020 Total		0	$409.82
		80263552		0	$1,094.19
			AFUDC	0	$11.35
		80263552 Total		0	$1,105.54
		80263572		0	$973.07
			AFUDC	0	$55.92
		80263572 Total		0	$1,028.99
		80263626		0	$2,116.60
			AFUDC	0	$4.06
		80263626 Total		0	$2,120.66
		80264174		0	$1,188.73
			AFUDC	0	$13.13
		80264174 Total		0	$1,201.86
		80264182		0	$1,920.54
			AFUDC	0	$19.71
		80264182 Total		0	$1,940.25
		80264199		0	$44.72
			AFUDC	0	$0.32
		80264199 Total		0	$45.04
		80264209		0	$544.15
			AFUDC	0	$9.85
		80264209 Total		0	$554.00
		80264216		0	$5,360.29
			AFUDC	0	$9.64
		80264216 Total		0	$5,369.93
		80264346		0	$580.76
			AFUDC	0	$0.86
		80264346 Total		0	$581.62
		80264356		0	$0.00
			AFUDC	0	$0.00
		80264356 Total		0	$0.00
		80264516		0	$91.71
			AFUDC	0	$0.64
		80264516 Total		0	$92.35
		80264588		0	$1,166.17
			AFUDC	0	$4.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80264588 Total		0	$1,171.04
		80264818		0	$482.39
			AFUDC	0	$12.83
		80264818 Total		0	$495.22
		80265549		0	$6,448.35
			AFUDC	0	$322.49
		80265549 Total		0	$6,770.84
		80265555		0	$2,424.27
			AFUDC	0	$25.21
		80265555 Total		0	$2,449.48
		80265574		0	$305.38
			AFUDC	0	$2.50
		80265574 Total		0	$307.88
		80265577		0	$416.05
			AFUDC	0	$27.32
		80265577 Total		0	$443.37
		80265583		0	$7,665.76
			AFUDC	0	$44.47
		80265583 Total		0	$7,710.23
		80265589		0	$6,712.51
			AFUDC	0	$47.44
		80265589 Total		0	$6,759.95
		80265604		0	$620.98
			AFUDC	0	$20.75
		80265604 Total		0	$641.73
		80265609		0	$617.15
			AFUDC	0	$16.18
		80265609 Total		0	$633.33
		80265623		0	$512.72
			AFUDC	0	$13.01
		80265623 Total		0	$525.73
		80265633		0	$7,293.00
			AFUDC	0	$108.30
		80265633 Total		0	$7,401.30
		80265664		0	$426.01
			AFUDC	0	$13.92
		80265664 Total		0	$439.93
		80265665		0	$107.69
			AFUDC	0	$1.05
		80265665 Total		0	$108.74
		80265674		0	$541.09
			AFUDC	0	$32.49
		80265674 Total		0	$573.58
		80265680		0	$88.77
			AFUDC	0	$4.63
		80265680 Total		0	$93.40
		80265720		0	$372.12
			AFUDC	0	$2.54
		80265720 Total		0	$374.66
		80265721		0	$631.80
			AFUDC	0	$0.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80265721 Total		0	$632.50
		80265813		0	$1,930.11
			AFUDC	0	$14.51
		80265813 Total		0	$1,944.62
		80265839		0	$888.44
			AFUDC	0	$228.29
		80265839 Total		0	$1,116.73
		80265876		0	$1,827.93
			AFUDC	0	$20.13
		80265876 Total		0	$1,848.06
		80266014		0	$71.17
			AFUDC	0	$4.15
		80266014 Total		0	$75.32
		80266329		0	$68.78
			AFUDC	0	$0.12
		80266329 Total		0	$68.90
		80266366		0	$0.00
			AFUDC	0	$0.00
		80266366 Total		0	$0.00
		80266398		0	$5,721.29
			AFUDC	0	$37.05
		80266398 Total		0	$5,758.34
		80266412		0	$2,040.76
			AFUDC	0	$22.27
		80266412 Total		0	$2,063.03
		80266450		0	$0.00
			AFUDC	0	$0.00
		80266450 Total		0	$0.00
		80266501		0	$7,551.20
			AFUDC	0	$63.66
		80266501 Total		0	$7,614.86
		80267086		0	$388.65
			AFUDC	0	$13.81
		80267086 Total		0	$402.46
		80267116		0	$3,140.67
			AFUDC	0	$168.42
		80267116 Total		0	$3,309.09
		80267123		0	$1,221.57
			AFUDC	0	$22.28
		80267123 Total		0	$1,243.85
		80267832		0	$338.37
			AFUDC	0	$2.44
		80267832 Total		0	$340.81
		80267858		0	$0.00
			AFUDC	0	$0.00
		80267858 Total		0	$0.00
		80267881		0	$26.92
			AFUDC	0	$0.09
		80267881 Total		0	$27.01
		80267971		0	$538.53
			AFUDC	0	$4.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80267971 Total		0	$542.60
		80268562		0	$2,077.76
			AFUDC	0	$78.52
		80268562 Total		0	$2,156.28
		80268588		0	$451.04
			AFUDC	0	$0.81
		80268588 Total		0	$451.85
		80268651		0	$2,871.41
			AFUDC	0	$20.16
		80268651 Total		0	$2,891.57
		80268688		0	$81.58
			AFUDC	0	$1.85
		80268688 Total		0	$83.43
		80268690		0	$126.24
			AFUDC	0	$3.41
		80268690 Total		0	$129.65
		80268751		0	$233.24
			AFUDC	0	$4.84
		80268751 Total		0	$238.08
		80268968		0	$336.68
			AFUDC	0	$2.44
		80268968 Total		0	$339.12
		80269774		0	$2,089.67
			AFUDC	0	$75.94
		80269774 Total		0	$2,165.61
		80269775		0	$8,132.15
			AFUDC	0	$67.08
		80269775 Total		0	$8,199.23
		80269777		0	$2,658.82
			AFUDC	0	$5.83
		80269777 Total		0	$2,664.65
		80269782		0	$290.01
			AFUDC	0	$8.49
		80269782 Total		0	$298.50
		80269790		0	$574.31
			AFUDC	0	$28.49
		80269790 Total		0	$602.80
		80269796		0	$75.90
			AFUDC	0	$0.97
		80269796 Total		0	$76.87
		80269800		0	$920.26
			AFUDC	0	$1.92
		80269800 Total		0	$922.18
		80269815		0	$409.12
			AFUDC	0	$1.11
		80269815 Total		0	$410.23
		80269834		0	$3,610.76
			AFUDC	0	$8.09
		80269834 Total		0	$3,618.85
		80269855		0	$558.53
			AFUDC	0	$134.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80269855 Total		0	$693.41
		80269856		0	$124.40
			AFUDC	0	$0.12
		80269856 Total		0	$124.52
		80269861		0	$1,352.12
			AFUDC	0	$13.77
		80269861 Total		0	$1,365.89
		80269909		0	$384.54
			AFUDC	0	$9.70
		80269909 Total		0	$394.24
		80269945		0	$146.67
			AFUDC	0	$2.64
		80269945 Total		0	$149.31
		80269992		0	$119.08
			AFUDC	0	$0.83
		80269992 Total		0	$119.91
		80270002		0	$118.81
			AFUDC	0	$0.27
		80270002 Total		0	$119.08
		80270031		0	$2,401.60
			AFUDC	0	$13.36
		80270031 Total		0	$2,414.96
		80270073		0	$82.32
			AFUDC	0	$0.28
		80270073 Total		0	$82.60
		80270296		0	$554.20
			AFUDC	0	$1.24
		80270296 Total		0	$555.44
		80270644		0	$886.52
		80270644 Total		0	$886.52
		80270695		0	$1,563.51
			AFUDC	0	$14.93
		80270695 Total		0	$1,578.44
		80270713		0	$129.84
			AFUDC	0	$0.21
		80270713 Total		0	$130.05
		80270858		0	$42.03
			AFUDC	0	$3.72
		80270858 Total		0	$45.75
		80271018		0	$148.03
			AFUDC	0	$5.10
		80271018 Total		0	$153.13
		80271026		0	$1,485.88
			AFUDC	0	$26.31
		80271026 Total		0	$1,512.19
		80271066		0	$1,198.06
			AFUDC	0	$41.15
		80271066 Total		0	$1,239.21
		80271081		0	$4,853.32
			AFUDC	0	$123.08
		80271081 Total		0	$4,976.40

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80271104		0	$273.82
			AFUDC	0	$11.29
		80271104 Total		0	$285.11
		80271510		0	$89.48
			AFUDC	0	$0.31
		80271510 Total		0	$89.79
		80271513		0	$3,573.99
			AFUDC	0	$53.01
		80271513 Total		0	$3,627.00
		80271533		0	$281.60
		80271533 Total		0	$281.60
		80271568		0	$1,822.72
			AFUDC	0	$9.39
		80271568 Total		0	$1,832.11
		80271643		0	$2,458.14
			AFUDC	0	$6.29
		80271643 Total		0	$2,464.43
		80271661		0	$0.00
			AFUDC	0	$0.00
		80271661 Total		0	$0.00
		80272223		0	$2,995.51
			AFUDC	0	$7.75
		80272223 Total		0	$3,003.26
		80272262		0	$0.00
			AFUDC	0	$0.00
		80272262 Total		0	$0.00
		80272281		0	$1.76
		80272281 Total		0	$1.76
		80272290		0	$201.20
		80272290 Total		0	$201.20
		80273039		0	$0.00
			AFUDC	0	$0.00
		80273039 Total		0	$0.00
		80273049		0	$578.98
			AFUDC	0	$13.02
		80273049 Total		0	$592.00
		80273118		0	$637.77
			AFUDC	0	$47.68
		80273118 Total		0	$685.45
		80273149		0	$1,256.68
			AFUDC	0	$4.27
		80273149 Total		0	$1,260.95
		80273167		0	$32,953.62
			AFUDC	0	$307.63
		80273167 Total		0	$33,261.25
		80274455		0	$12,991.83
			AFUDC	0	$35.53
		80274455 Total		0	$13,027.36
		80274464		0	$137.66
			AFUDC	0	$13.27
		80274464 Total		0	$150.93

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80274465		0	$599.81
			AFUDC	0	$15.04
		80274465 Total		0	$614.85
		80274466		0	$1,270.27
			AFUDC	0	$1.76
		80274466 Total		0	$1,272.03
		80274468		0	$38.44
			AFUDC	0	$3.78
		80274468 Total		0	$42.22
		80274474		0	$0.00
			AFUDC	0	$0.00
		80274474 Total		0	$0.00
		80274477		0	$709.97
			AFUDC	0	$11.24
		80274477 Total		0	$721.21
		80274481		0	$1.84
			AFUDC	0	$1.53
		80274481 Total		0	$3.37
		80274485		0	$1,668.12
			AFUDC	0	$1.76
		80274485 Total		0	$1,669.88
		80274487		0	$0.00
			AFUDC	0	$0.00
		80274487 Total		0	$0.00
		80274500		0	$1,053.84
			AFUDC	0	$3.47
		80274500 Total		0	$1,057.31
		80274532		0	$1,862.83
			AFUDC	0	$88.78
		80274532 Total		0	$1,951.61
		80274585		0	$724.80
			AFUDC	0	$25.02
		80274585 Total		0	$749.82
		80274592		0	$368.65
			AFUDC	0	$3.35
		80274592 Total		0	$372.00
		80274594		0	$140.14
			AFUDC	0	$3.21
		80274594 Total		0	$143.35
		80274606		0	$643.34
			AFUDC	0	$356.04
		80274606 Total		0	$999.38
		80274611		0	$1,199.44
			AFUDC	0	$53.39
		80274611 Total		0	$1,252.83
		80274616		0	$1,551.24
			AFUDC	0	$5.61
		80274616 Total		0	$1,556.85
		80274635		0	$490.38
			AFUDC	0	$0.31
		80274635 Total		0	$490.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80274694		0	$228.76
			AFUDC	0	$0.79
		80274694 Total		0	$229.55
		80274698		0	$105.88
		80274698 Total		0	$105.88
		80274725		0	$0.00
			AFUDC	0	$0.00
		80274725 Total		0	$0.00
		80274746		0	$1,174.72
			AFUDC	0	$7.59
		80274746 Total		0	$1,182.31
		80274748		0	$718.74
			AFUDC	0	$1.66
		80274748 Total		0	$720.40
		80274923		0	$2,053.09
			AFUDC	0	$6.01
		80274923 Total		0	$2,059.10
		80275340		0	$26.92
			AFUDC	0	$0.09
		80275340 Total		0	$27.01
		80275347		0	$1,633.46
			AFUDC	0	$31.00
		80275347 Total		0	$1,664.46
		80275410		0	$74.98
			AFUDC	0	$0.04
		80275410 Total		0	$75.02
		80275430		0	$41.78
			AFUDC	0	$3.79
		80275430 Total		0	$45.57
		80275431		0	$210.21
			AFUDC	0	$0.73
		80275431 Total		0	$210.94
		80275441		0	$5,492.62
			AFUDC	0	$146.63
		80275441 Total		0	$5,639.25
		80275445		0	$401.98
		80275445 Total		0	$401.98
		80275988		0	$224.90
			AFUDC	0	$3.39
		80275988 Total		0	$228.29
		80276072		0	$1,801.00
			AFUDC	0	$8.46
		80276072 Total		0	$1,809.46
		80276131		0	$47.35
			AFUDC	0	$0.16
		80276131 Total		0	$47.51
		80276134		0	$72.76
			AFUDC	0	$11.15
		80276134 Total		0	$83.91
		80276153		0	$104.65
			AFUDC	0	$0.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80276153 Total		0	$104.97
		80276698		0	$615.66
			AFUDC	0	$12.52
		80276698 Total		0	$628.18
		80276706		0	$433.62
			AFUDC	0	$151.07
		80276706 Total		0	$584.69
		80276708		0	$1,167.11
			AFUDC	0	$12.05
		80276708 Total		0	$1,179.16
		80276711		0	$506.29
			AFUDC	0	$0.73
		80276711 Total		0	$507.02
		80276712		0	$445.40
			AFUDC	0	$21.59
		80276712 Total		0	$466.99
		80276713		0	$588.13
			AFUDC	0	$7.99
		80276713 Total		0	$596.12
		80276714		0	$2,732.23
			AFUDC	0	$18.55
		80276714 Total		0	$2,750.78
		80276728		0	$68.87
			AFUDC	0	$0.94
		80276728 Total		0	$69.81
		80276731		0	$766.77
			AFUDC	0	$27.43
		80276731 Total		0	$794.20
		80276732		0	$2,686.14
			AFUDC	0	$7.02
		80276732 Total		0	$2,693.16
		80276851		0	$529.19
			AFUDC	0	$9.80
		80276851 Total		0	$538.99
		80276855		0	$65.85
			AFUDC	0	$0.23
		80276855 Total		0	$66.08
		80277056		0	$795.64
			AFUDC	0	$13.69
		80277056 Total		0	$809.33
		80278261		0	$617.38
			AFUDC	0	$4.57
		80278261 Total		0	$621.95
		80278263		0	$799.49
			AFUDC	0	$18.63
		80278263 Total		0	$818.12
		80278276		0	$0.00
			AFUDC	0	$0.00
		80278276 Total		0	$0.00
		80278286		0	$0.00
			AFUDC	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80278286 Total		0	$0.00
		80278291		0	$107.71
			AFUDC	0	$1.56
		80278291 Total		0	$109.27
		80278337		0	$722.23
			AFUDC	0	$2.59
		80278337 Total		0	$724.82
		80278343		0	$1,147.99
			AFUDC	0	$13.04
		80278343 Total		0	$1,161.03
		80278373		0	$2,750.42
			AFUDC	0	$0.00
		80278373 Total		0	$2,750.42
		80278415		0	$133.09
			AFUDC	0	$2.75
		80278415 Total		0	$135.84
		80278492		0	$810.64
			AFUDC	0	$8.51
		80278492 Total		0	$819.15
		80278546		0	$240.99
			AFUDC	0	$18.34
		80278546 Total		0	$259.33
		80278741		0	$1,480.86
			AFUDC	0	$2.39
		80278741 Total		0	$1,483.25
		80280109		0	$775.81
			AFUDC	0	$1.66
		80280109 Total		0	$777.47
		80280193		0	$369.43
			AFUDC	0	$1.21
		80280193 Total		0	$370.64
		80280260		0	$1,384.82
			AFUDC	0	$33.99
		80280260 Total		0	$1,418.81
		80280593		0	$3,373.34
			AFUDC	0	$39.30
		80280593 Total		0	$3,412.64
		80280597		0	$1,298.45
			AFUDC	0	$14.38
		80280597 Total		0	$1,312.83
		80280851		0	$25.98
			AFUDC	0	$8.55
		80280851 Total		0	$34.53
		80280897		0	$89.30
			AFUDC	0	$0.28
		80280897 Total		0	$89.58
		80280900		0	$190.14
			AFUDC	0	$0.66
		80280900 Total		0	$190.80
		80280967		0	$507.24
			AFUDC	0	$9.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80280967 Total		0	$516.54
		80281658		0	$931.93
			AFUDC	0	$3.45
		80281658 Total		0	$935.38
		80281673		0	$44.87
			AFUDC	0	$0.60
		80281673 Total		0	$45.47
		80281681		0	$2,663.10
			AFUDC	0	$6.49
		80281681 Total		0	$2,669.59
		80281693		0	$132.45
			AFUDC	0	$0.51
		80281693 Total		0	$132.96
		80281727		0	$107.95
			AFUDC	0	$0.38
		80281727 Total		0	$108.33
		80281757		0	$737.70
			AFUDC	0	$4.02
		80281757 Total		0	$741.72
		80281810		0	$312.89
			AFUDC	0	$0.56
		80281810 Total		0	$313.45
		80281966		0	$17.12
			AFUDC	0	$2.44
		80281966 Total		0	$19.56
		80282334		0	$251.37
			AFUDC	0	$3.58
		80282334 Total		0	$254.95
		80282363		0	$4,264.98
			AFUDC	0	$40.10
		80282363 Total		0	$4,305.08
		80282406		0	$651.80
			AFUDC	0	$15.20
		80282406 Total		0	$667.00
		80282416		0	$79.34
			AFUDC	0	$0.28
		80282416 Total		0	$79.62
		80282449		0	$105.56
			AFUDC	0	$0.36
		80282449 Total		0	$105.92
		80282464		0	$17.29
		80282464 Total		0	$17.29
		80282687		0	$440.93
			AFUDC	0	$2.09
		80282687 Total		0	$443.02
		80283495		0	$901.98
			AFUDC	0	$23.22
		80283495 Total		0	$925.20
		80283498		0	$1,615.74
			AFUDC	0	$41.94
		80283498 Total		0	$1,657.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80283501		0	$166.92
			AFUDC	0	$39.12
		80283501 Total		0	$206.04
		80283504		0	$731.42
			AFUDC	0	$1.85
		80283504 Total		0	$733.27
		80283507		0	$360.05
			AFUDC	0	$1.19
		80283507 Total		0	$361.24
		80283509		0	$47.36
			AFUDC	0	$10.08
		80283509 Total		0	$57.44
		80283512		0	$2,910.23
			AFUDC	0	$53.16
		80283512 Total		0	$2,963.39
		80283533		0	$485.38
			AFUDC	0	$26.72
		80283533 Total		0	$512.10
		80283535		0	$334.06
			AFUDC	0	$20.03
		80283535 Total		0	$354.09
		80283542		0	$628.96
			AFUDC	0	$6.56
		80283542 Total		0	$635.52
		80283565		0	$1,519.70
			AFUDC	0	$76.32
		80283565 Total		0	$1,596.02
		80283594		0	$3,075.49
			AFUDC	0	$14.14
		80283594 Total		0	$3,089.63
		80283601		0	$1,816.05
			AFUDC	0	$53.60
		80283601 Total		0	$1,869.65
		80283611		0	$129.55
			AFUDC	0	$9.81
		80283611 Total		0	$139.36
		80283625		0	$53.83
			AFUDC	0	$0.19
		80283625 Total		0	$54.02
		80283703		0	$710.66
			AFUDC	0	$52.61
		80283703 Total		0	$763.27
		80283715		0	$713.92
			AFUDC	0	$2.45
		80283715 Total		0	$716.37
		80283924		0	$107.65
			AFUDC	0	$1.48
		80283924 Total		0	$109.13
		80283931		0	$38.08
			AFUDC	0	$0.15
		80283931 Total		0	$38.23

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80283948		0	$932.92
			AFUDC	0	$6.27
		80283948 Total		0	$939.19
		80284377		0	$477.51
			AFUDC	0	$0.99
		80284377 Total		0	$478.50
		80284405		0	$53.25
			AFUDC	0	$2.13
		80284405 Total		0	$55.38
		80284416		0	$1,107.08
			AFUDC	0	$122.86
		80284416 Total		0	$1,229.94
		80284625		0	$116.15
			AFUDC	0	$0.16
		80284625 Total		0	$116.31
		80284626		0	$546.30
			AFUDC	0	$3.62
		80284626 Total		0	$549.92
		80284649		0	$588.38
			AFUDC	0	$4.47
		80284649 Total		0	$592.85
		80285161		0	$2,951.42
			AFUDC	0	$232.45
		80285161 Total		0	$3,183.87
		80285220		0	$80.74
			AFUDC	0	$2.77
		80285220 Total		0	$83.51
		80285507		0	$10.89
			AFUDC	0	$0.87
		80285507 Total		0	$11.76
		80285532		0	$54.23
			AFUDC	0	$54.21
		80285532 Total		0	$108.44
		80285892		0	$2,042.53
			AFUDC	0	$21.48
		80285892 Total		0	$2,064.01
		80285905		0	$1,187.31
			AFUDC	0	$1.00
		80285905 Total		0	$1,188.31
		80285916		0	$0.00
			AFUDC	0	$0.00
		80285916 Total		0	$0.00
		80285921		0	$53.83
			AFUDC	0	$1.85
		80285921 Total		0	$55.68
		80285939		0	$2,726.41
			AFUDC	0	$2.51
		80285939 Total		0	$2,728.92
		80285941		0	$723.80
			AFUDC	0	$2.56
		80285941 Total		0	$726.36

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80285978		0	$388.51
			AFUDC	0	$1.87
		80285978 Total		0	$390.38
		80286003		0	$84.54
		80286003 Total		0	$84.54
		80286203		0	$2,645.01
		80286203 Total		0	$2,645.01
		80286212		0	$1,877.63
			AFUDC	0	$38.05
		80286212 Total		0	$1,915.68
		80286565		0	$84.13
			AFUDC	0	$8.80
		80286565 Total		0	$92.93
		80286568		0	$630.20
			AFUDC	0	$0.79
		80286568 Total		0	$630.99
		80286665		0	$150.88
			AFUDC	0	$3.91
		80286665 Total		0	$154.79
		80286747		0	$13.47
			AFUDC	0	$0.47
		80286747 Total		0	$13.94
		80286763		0	$161.47
			AFUDC	0	$0.55
		80286763 Total		0	$162.02
		80287807		0	$830.00
			AFUDC	0	$7.20
		80287807 Total		0	$837.20
		80287809		0	$2,265.04
			AFUDC	0	$33.03
		80287809 Total		0	$2,298.07
		80287826		0	$3,550.16
			AFUDC	0	$3.47
		80287826 Total		0	$3,553.63
		80287828		0	$201.99
			AFUDC	0	$10.55
		80287828 Total		0	$212.54
		80287899		0	$558.73
			AFUDC	0	$21.51
		80287899 Total		0	$580.24
		80287904		0	$384.26
			AFUDC	0	$1.30
		80287904 Total		0	$385.56
		80287920		0	$574.86
			AFUDC	0	$5.36
		80287920 Total		0	$580.22
		80287931		0	$379.62
			AFUDC	0	$9.87
		80287931 Total		0	$389.49
		80287939		0	$858.19
			AFUDC	0	$39.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80287939 Total		0	$897.22
		80287945		0	$905.32
			AFUDC	0	$3.09
		80287945 Total		0	$908.41
		80288047		0	$70.27
			AFUDC	0	$0.24
		80288047 Total		0	$70.51
		80288137		0	$143.56
			AFUDC	0	$0.47
		80288137 Total		0	$144.03
		80288189		0	$710.23
			AFUDC	0	$18.84
		80288189 Total		0	$729.07
		80288213		0	$580.98
			AFUDC	0	$0.08
		80288213 Total		0	$581.06
		80288280		0	$603.27
			AFUDC	0	$9.35
		80288280 Total		0	$612.62
		80288295		0	$144.67
			AFUDC	0	$0.23
		80288295 Total		0	$144.90
		80288317		0	$253.13
			AFUDC	0	$7.16
		80288317 Total		0	$260.29
		80288457		0	$2,375.99
			AFUDC	0	$5.35
		80288457 Total		0	$2,381.34
		80288468		0	$650.80
			AFUDC	0	$12.27
		80288468 Total		0	$663.07
		80288601		0	$1,010.79
			AFUDC	0	$4.09
		80288601 Total		0	$1,014.88
		80288729		0	$308.97
		80288729 Total		0	$308.97
		80289018		0	$433.70
			AFUDC	0	$1.81
		80289018 Total		0	$435.51
		80289246		0	$1,381.78
			AFUDC	0	$14.30
		80289246 Total		0	$1,396.08
		80289414		0	$2,985.19
			AFUDC	0	$39.42
		80289414 Total		0	$3,024.61
		80289678		0	$11.26
			AFUDC	0	$1.61
		80289678 Total		0	$12.87
		80289682		0	$883.19
			AFUDC	0	$5.15
		80289682 Total		0	$888.34

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80289684		0	$51.91
			AFUDC	0	$0.14
		80289684 Total		0	$52.05
		80289685		0	$28.72
			AFUDC	0	$0.95
		80289685 Total		0	$29.67
		80289686		0	$552.93
			AFUDC	0	$2.86
		80289686 Total		0	$555.79
		80289716		0	$429.40
			AFUDC	0	$22.60
		80289716 Total		0	$452.00
		80289728		0	$887.87
			AFUDC	0	$136.23
		80289728 Total		0	$1,024.10
		80289814		0	$2,362.06
			AFUDC	0	$0.40
		80289814 Total		0	$2,362.46
		80289918		0	$1,461.91
			AFUDC	0	$3.52
		80289918 Total		0	$1,465.43
		80289928		0	$87.86
			AFUDC	0	$2.43
		80289928 Total		0	$90.29
		80290397		0	$40.56
			AFUDC	0	$3.64
		80290397 Total		0	$44.20
		80290419		0	$486.00
			AFUDC	0	$0.97
		80290419 Total		0	$486.97
		80290442		0	$425.75
			AFUDC	0	$5.95
		80290442 Total		0	$431.70
		80290651		0	$1,996.19
			AFUDC	0	$25.51
		80290651 Total		0	$2,021.70
		80290667		0	$57.43
			AFUDC	0	$0.19
		80290667 Total		0	$57.62
		80290731		0	$425.26
			AFUDC	0	$19.12
		80290731 Total		0	$444.38
		80291038		0	$2,690.30
			AFUDC	0	$103.86
		80291038 Total		0	$2,794.16
		80291544		0	$1,535.14
			AFUDC	0	$14.42
		80291544 Total		0	$1,549.56
		80291545		0	$2,363.93
			AFUDC	0	$240.34
		80291545 Total		0	$2,604.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80291547		0	$3,753.67
			AFUDC	0	$373.62
		80291547 Total		0	$4,127.29
		80291551		0	$117.87
			AFUDC	0	$16.91
		80291551 Total		0	$134.78
		80291554		0	$206.81
			AFUDC	0	$14.26
		80291554 Total		0	$221.07
		80291573		0	$244.03
			AFUDC	0	$0.85
		80291573 Total		0	$244.88
		80291582		0	$752.37
			AFUDC	0	$9.19
		80291582 Total		0	$761.56
		80291584		0	$1,383.74
			AFUDC	0	$3.11
		80291584 Total		0	$1,386.85
		80291596		0	$11.31
			AFUDC	0	$1.36
		80291596 Total		0	$12.67
		80291599		0	$216.18
			AFUDC	0	$0.93
		80291599 Total		0	$217.11
		80291618		0	$58.67
			AFUDC	0	$2.26
		80291618 Total		0	$60.93
		80291620		0	$719.19
			AFUDC	0	$1.66
		80291620 Total		0	$720.85
		80291635		0	$265.50
		80291635 Total		0	$265.50
		80291671		0	$100.50
			AFUDC	0	$3.32
		80291671 Total		0	$103.82
		80291806		0	$1,408.99
			AFUDC	0	$10.48
		80291806 Total		0	$1,419.47
		80291851		0	$886.64
		80291851 Total		0	$886.64
		80291936		0	$96.98
			AFUDC	0	$3.22
		80291936 Total		0	$100.20
		80292364		0	$57.43
			AFUDC	0	$1.88
		80292364 Total		0	$59.31
		80292367		0	$4,434.37
			AFUDC	0	$54.22
		80292367 Total		0	$4,488.59
		80292485		0	$87.03
			AFUDC	0	$0.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80292485 Total		0	$87.31
		80292520		0	$157.20
			AFUDC	0	$0.26
		80292520 Total		0	$157.46
		80292522		0	$1,260.36
			AFUDC	0	$5.58
		80292522 Total		0	$1,265.94
		80292567		0	$46.63
			AFUDC	0	$3.29
		80292567 Total		0	$49.92
		80292628		0	$20.25
			AFUDC	0	$0.91
		80292628 Total		0	$21.16
		80293088		0	$778.28
			AFUDC	0	$9.80
		80293088 Total		0	$788.08
		80293091		0	$337.68
			AFUDC	0	$3.05
		80293091 Total		0	$340.73
		80293131		0	$620.72
			AFUDC	0	$12.49
		80293131 Total		0	$633.21
		80293745		0	$321.55
			AFUDC	0	$7.69
		80293745 Total		0	$329.24
		80293775		0	$367.94
			AFUDC	0	$1.18
		80293775 Total		0	$369.12
		80293835		0	$14.43
			AFUDC	0	$1.50
		80293835 Total		0	$15.93
		80293836		0	$1,468.45
			AFUDC	0	$3.07
		80293836 Total		0	$1,471.52
		80293968		0	$2,210.01
			AFUDC	0	$88.58
		80293968 Total		0	$2,298.59
		80294004		0	$1,101.18
			AFUDC	0	$13.19
		80294004 Total		0	$1,114.37
		80294377		0	$609.77
			AFUDC	0	$6.08
		80294377 Total		0	$615.85
		80294404		0	$3.21
			AFUDC	0	$2.67
		80294404 Total		0	$5.88
		80294431		0	$2,339.26
			AFUDC	0	$117.31
		80294431 Total		0	$2,456.57
		80294441		0	$53.61
			AFUDC	0	$1.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80294441 Total		0	$55.38
		80294454		0	$93.64
			AFUDC	0	$81.00
		80294454 Total		0	$174.64
		80294463		0	$652.35
			AFUDC	0	$5.93
		80294463 Total		0	$658.28
		80294702		0	$691.61
			AFUDC	0	$1.60
		80294702 Total		0	$693.21
		80295823		0	$4,006.94
			AFUDC	0	$8.25
		80295823 Total		0	$4,015.19
		80295861		0	$320.37
			AFUDC	0	$0.97
		80295861 Total		0	$321.34
		80295873		0	$47.82
			AFUDC	0	$0.15
		80295873 Total		0	$47.97
		80295881		0	$162.22
			AFUDC	0	$7.54
		80295881 Total		0	$169.76
		80295891		0	$191.76
			AFUDC	0	$0.83
		80295891 Total		0	$192.59
		80295978		0	$535.13
			AFUDC	0	$1.33
		80295978 Total		0	$536.46
		80296041		0	$1,245.40
			AFUDC	0	$31.97
		80296041 Total		0	$1,277.37
		80296070		0	$102.86
			AFUDC	0	$1.54
		80296070 Total		0	$104.40
		80296093		0	$70.59
			AFUDC	0	$3.46
		80296093 Total		0	$74.05
		80296098		0	$677.15
			AFUDC	0	$45.68
		80296098 Total		0	$722.83
		80296105		0	$44.48
			AFUDC	0	$0.87
		80296105 Total		0	$45.35
		80296223		0	$765.87
			AFUDC	0	$19.78
		80296223 Total		0	$785.65
		80296593		0	$25.47
			AFUDC	0	$0.29
		80296593 Total		0	$25.76
		80296776		0	$1,081.86
			AFUDC	0	$5.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80296776 Total		0	$1,087.16
		80296780		0	$555.14
			AFUDC	0	$3.22
		80296780 Total		0	$558.36
		80296810		0	$72.29
		80296810 Total		0	$72.29
		80296875		0	$16.24
			AFUDC	0	$2.48
		80296875 Total		0	$18.72
		80297003		0	$200.99
			AFUDC	0	$0.66
		80297003 Total		0	$201.65
		80297395		0	$604.74
			AFUDC	0	$1.00
		80297395 Total		0	$605.74
		80297404		0	$208.48
			AFUDC	0	$0.75
		80297404 Total		0	$209.23
		80297406		0	$93.31
			AFUDC	0	$0.28
		80297406 Total		0	$93.59
		80297607		0	$203.67
			AFUDC	0	$9.19
		80297607 Total		0	$212.86
		80297619		0	$306.49
			AFUDC	0	$0.64
		80297619 Total		0	$307.13
		80297740		0	$180.94
			AFUDC	0	$0.66
		80297740 Total		0	$181.60
		80298026		0	$34.68
			AFUDC	0	$23.11
		80298026 Total		0	$57.79
		80298040		0	$355.05
			AFUDC	0	$0.27
		80298040 Total		0	$355.32
		80298063		0	$112.33
			AFUDC	0	$8.61
		80298063 Total		0	$120.94
		80298642		0	$2,081.25
			AFUDC	0	$18.21
		80298642 Total		0	$2,099.46
		80298684		0	$18.09
			AFUDC	0	$0.27
		80298684 Total		0	$18.36
		80298685		0	$111.65
			AFUDC	0	$0.32
		80298685 Total		0	$111.97
		80298695		0	$300.29
			AFUDC	0	$8.25
		80298695 Total		0	$308.54

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80298699		0	$437.49
			AFUDC	0	$9.07
		80298699 Total		0	$446.56
		80298703		0	$78.97
			AFUDC	0	$1.04
		80298703 Total		0	$80.01
		80298732		0	$784.66
			AFUDC	0	$12.08
		80298732 Total		0	$796.74
		80298962		0	$1,389.81
			AFUDC	0	$18.15
		80298962 Total		0	$1,407.96
		80299799		0	$659.14
			AFUDC	0	$6.84
		80299799 Total		0	$665.98
		80299816		0	$2,186.50
			AFUDC	0	$19.21
		80299816 Total		0	$2,205.71
		80299817		0	$408.94
			AFUDC	0	$5.40
		80299817 Total		0	$414.34
		80299819		0	$274.85
			AFUDC	0	$6.29
		80299819 Total		0	$281.14
		80299827		0	$78.65
			AFUDC	0	$14.94
		80299827 Total		0	$93.59
		80299829		0	$1,724.90
			AFUDC	0	$37.18
		80299829 Total		0	$1,762.08
		80299870		0	$15.92
			AFUDC	0	$1.63
		80299870 Total		0	$17.55
		80299877		0	$423.81
			AFUDC	0	$1.46
		80299877 Total		0	$425.27
		80299880		0	$59.29
			AFUDC	0	$5.40
		80299880 Total		0	$64.69
		80299884		0	$0.00
			AFUDC	0	$0.00
		80299884 Total		0	$0.00
		80299885		0	$5,015.85
			AFUDC	0	$19.68
		80299885 Total		0	$5,035.53
		80299898		0	$579.97
			AFUDC	0	$13.41
		80299898 Total		0	$593.38
		80300081		0	$28.72
			AFUDC	0	$0.09
		80300081 Total		0	$28.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80300142		0	$613.40
			AFUDC	0	$7.80
		80300142 Total		0	$621.20
		80300161		0	$24,627.27
			AFUDC	0	$342.79
		80300161 Total		0	$24,970.06
		80300499		0	$355.95
			AFUDC	0	$15.54
		80300499 Total		0	$371.49
		80300518		0	$388.76
			AFUDC	0	$1.21
		80300518 Total		0	$389.97
		80300553		0	$33.44
			AFUDC	0	$1.90
		80300553 Total		0	$35.34
		80300562		0	$391.58
			AFUDC	0	$0.72
		80300562 Total		0	$392.30
		80300580		0	$378.81
			AFUDC	0	$141.34
		80300580 Total		0	$520.15
		80300585		0	$1,500.82
			AFUDC	0	$7.48
		80300585 Total		0	$1,508.30
		80300748		0	$165.12
			AFUDC	0	$0.55
		80300748 Total		0	$165.67
		80301216		0	$2,252.34
			AFUDC	0	$22.95
		80301216 Total		0	$2,275.29
		80301278		0	$915.98
			AFUDC	0	$64.09
		80301278 Total		0	$980.07
		80301285		0	$1,284.25
			AFUDC	0	$4.78
		80301285 Total		0	$1,289.03
		80301288		0	$43.57
			AFUDC	0	$1.44
		80301288 Total		0	$45.01
		80301292		0	$453.58
			AFUDC	0	$1.45
		80301292 Total		0	$455.03
		80301300		0	$993.66
			AFUDC	0	$3.03
		80301300 Total		0	$996.69
		80301446		0	$1,226.04
			AFUDC	0	$12.25
		80301446 Total		0	$1,238.29
		80301486		0	$3,370.59
			AFUDC	0	$46.64
		80301486 Total		0	$3,417.23

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80301767		0	$1,547.46
			AFUDC	0	$38.17
		80301767 Total		0	$1,585.63
		80301782		0	$44.78
			AFUDC	0	$0.56
		80301782 Total		0	$45.34
		80301784		0	$529.59
			AFUDC	0	$0.40
		80301784 Total		0	$529.99
		80301794		0	$1,135.30
			AFUDC	0	$3.68
		80301794 Total		0	$1,138.98
		80301839		0	$121.59
			AFUDC	0	$0.36
		80301839 Total		0	$121.95
		80301855		0	$0.00
			AFUDC	0	$0.00
		80301855 Total		0	$0.00
		80301969		0	$661.22
			AFUDC	0	$1.22
		80301969 Total		0	$662.44
		80302425		0	$2,591.60
			AFUDC	0	$174.25
		80302425 Total		0	$2,765.85
		80303609		0	$2,558.34
			AFUDC	0	$22.46
		80303609 Total		0	$2,580.80
		80303611		0	$403.81
			AFUDC	0	$0.78
		80303611 Total		0	$404.59
		80303623		0	$1,719.80
			AFUDC	0	$22.28
		80303623 Total		0	$1,742.08
		80303634		0	$27.54
			AFUDC	0	$3.41
		80303634 Total		0	$30.95
		80303635		0	$519.29
		80303635 Total		0	$519.29
		80303642		0	$296.17
			AFUDC	0	$4.04
		80303642 Total		0	$300.21
		80303644		0	$357.70
			AFUDC	0	$13.72
		80303644 Total		0	$371.42
		80303672		0	$59.15
			AFUDC	0	$3.77
		80303672 Total		0	$62.92
		80303692		0	$223.69
			AFUDC	0	$0.00
		80303692 Total		0	$223.69
		80303698		0	$110.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80303698	AFUDC	0	$1.41
		80303698 Total		0	$111.62
		80303860		0	$92.34
			AFUDC	0	$0.32
		80303860 Total		0	$92.66
		80303945		0	$117.53
		80303945 Total		0	$117.53
		80303965		0	$2,549.97
			AFUDC	0	$3.29
		80303965 Total		0	$2,553.26
		80303998		0	$1,201.63
			AFUDC	0	$36.94
		80303998 Total		0	$1,238.57
		80304099		0	$182.11
			AFUDC	0	$1.68
		80304099 Total		0	$183.79
		80304157		0	$937.27
			AFUDC	0	$2.74
		80304157 Total		0	$940.01
		80304456		0	$6,298.90
		80304456 Total		0	$6,298.90
		80304460		0	$593.47
			AFUDC	0	$2.05
		80304460 Total		0	$595.52
		80304475		0	$1,295.09
			AFUDC	0	$8.54
		80304475 Total		0	$1,303.63
		80304477		0	$267.44
			AFUDC	0	$0.54
		80304477 Total		0	$267.98
		80304480		0	$34.72
		80304480 Total		0	$34.72
		80304521		0	$825.00
		80304521 Total		0	$825.00
		80304601		0	$546.42
			AFUDC	0	$43.64
		80304601 Total		0	$590.06
		80304606		0	$1,287.76
			AFUDC	0	$4.13
		80304606 Total		0	$1,291.89
		80304671		0	$44.96
		80304671 Total		0	$44.96
		80305215		0	$93.10
			AFUDC	0	$2.38
		80305215 Total		0	$95.48
		80305260		0	$32.50
			AFUDC	0	$0.85
		80305260 Total		0	$33.35
		80305276		0	$879.67
			AFUDC	0	$13.21
		80305276 Total		0	$892.88

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80305451		0	$2,001.24
			AFUDC	0	$10.61
		80305451 Total		0	$2,011.85
		80305884		0	$0.00
			AFUDC	0	$0.00
		80305884 Total		0	$0.00
		80305982		0	$5,002.20
			AFUDC	0	$322.30
		80305982 Total		0	$5,324.50
		80306000		0	$899.80
			AFUDC	0	$10.06
		80306000 Total		0	$909.86
		80306513		0	$945.57
			AFUDC	0	$10.16
		80306513 Total		0	$955.73
		80306535		0	$2,348.62
			AFUDC	0	$26.98
		80306535 Total		0	$2,375.60
		80306541		0	$2,166.62
		80306541 Total		0	$2,166.62
		80306605		0	$833.41
		80306605 Total		0	$833.41
		80306609		0	$29.97
			AFUDC	0	$0.09
		80306609 Total		0	$30.06
		80306610		0	$2,833.59
			AFUDC	0	$90.90
		80306610 Total		0	$2,924.49
		80306708		0	$74.80
			AFUDC	0	$2.37
		80306708 Total		0	$77.17
		80306727		0	$66.59
			AFUDC	0	$0.21
		80306727 Total		0	$66.80
		80306750		0	$113.40
			AFUDC	0	$1.44
		80306750 Total		0	$114.84
		80306801		0	$46.54
			AFUDC	0	$0.56
		80306801 Total		0	$47.10
		80307727		0	$506.93
			AFUDC	0	$1.37
		80307727 Total		0	$508.30
		80307730		0	$3,547.28
			AFUDC	0	$8.99
		80307730 Total		0	$3,556.27
		80307731		0	$136.16
			AFUDC	0	$6.99
		80307731 Total		0	$143.15
		80307732		0	$855.49
			AFUDC	0	$2.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80307732 Total		0	$858.16
		80307744		0	$548.63
			AFUDC	0	$14.67
		80307744 Total		0	$563.30
		80307747		0	$99.74
			AFUDC	0	$2.26
		80307747 Total		0	$102.00
		80307748		0	$79.97
			AFUDC	0	$3.31
		80307748 Total		0	$83.28
		80307784		0	$129.35
			AFUDC	0	$5.85
		80307784 Total		0	$135.20
		80307814		0	$342.37
			AFUDC	0	$11.99
		80307814 Total		0	$354.36
		80307857		0	$459.42
			AFUDC	0	$7.05
		80307857 Total		0	$466.47
		80308030		0	$5,029.07
			AFUDC	0	$14.14
		80308030 Total		0	$5,043.21
		80308044		0	$3,605.40
			AFUDC	0	$46.10
		80308044 Total		0	$3,651.50
		80308096		0	$553.60
			AFUDC	0	$1.03
		80308096 Total		0	$554.63
		80308106		0	$1,581.20
			AFUDC	0	$8.96
		80308106 Total		0	$1,590.16
		80308115		0	$51.83
			AFUDC	0	$0.23
		80308115 Total		0	$52.06
		80308605		0	$39.48
			AFUDC	0	$6.22
		80308605 Total		0	$45.70
		80308736		0	$38.27
			AFUDC	0	$0.12
		80308736 Total		0	$38.39
		80308795		0	$31.01
			AFUDC	0	$0.77
		80308795 Total		0	$31.78
		80308980		0	$213.19
			AFUDC	0	$0.67
		80308980 Total		0	$213.86
		80308984		0	$24,030.40
			AFUDC	0	$91.67
		80308984 Total		0	$24,122.07
		80309005		0	$62.65
			AFUDC	0	$0.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80309005 Total		0	$62.77
		80309031		0	$69.07
			AFUDC	0	$2.13
		80309031 Total		0	$71.20
		80309042		0	$1.84
			AFUDC	0	$0.51
		80309042 Total		0	$2.35
		80309061		0	$24.05
			AFUDC	0	$1.01
		80309061 Total		0	$25.06
		80309249		0	$29.97
			AFUDC	0	$0.09
		80309249 Total		0	$30.06
		80309297		0	$319.43
			AFUDC	0	$2.80
		80309297 Total		0	$322.23
		80309462		0	$53.71
			AFUDC	0	$26.16
		80309462 Total		0	$79.87
		80309737		0	$323.59
			AFUDC	0	$19.31
		80309737 Total		0	$342.90
		80309803		0	$119.86
			AFUDC	0	$0.39
		80309803 Total		0	$120.25
		80309810		0	$41.48
			AFUDC	0	$1.05
		80309810 Total		0	$42.53
		80309820		0	$33.58
			AFUDC	0	$0.12
		80309820 Total		0	$33.70
		80309839		0	$597.34
			AFUDC	0	$1.37
		80309839 Total		0	$598.71
		80309848		0	$224.39
		80309848 Total		0	$224.39
		80309853		0	$791.09
			AFUDC	0	$13.91
		80309853 Total		0	$805.00
		80309966		0	$9.07
			AFUDC	0	$0.01
		80309966 Total		0	$9.08
		80309976		0	$4,535.91
			AFUDC	0	$10.07
		80309976 Total		0	$4,545.98
		80310079		0	$1,590.26
			AFUDC	0	$2.62
		80310079 Total		0	$1,592.88
		80310145		0	$89.90
			AFUDC	0	$0.28
		80310145 Total		0	$90.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80310647		0	$17.41
			AFUDC	0	$1.00
		80310647 Total		0	$18.41
		80310712		0	$121.44
			AFUDC	0	$0.39
		80310712 Total		0	$121.83
		80311885		0	$313.95
			AFUDC	0	$0.52
		80311885 Total		0	$314.47
		80311889		0	$1,494.19
			AFUDC	0	$3.77
		80311889 Total		0	$1,497.96
		80311892		0	$3,526.10
			AFUDC	0	$8.52
		80311892 Total		0	$3,534.62
		80311893		0	$922.40
			AFUDC	0	$1.90
		80311893 Total		0	$924.30
		80311894		0	$184.47
			AFUDC	0	$5.22
		80311894 Total		0	$189.69
		80311902		0	$414.41
			AFUDC	0	$8.82
		80311902 Total		0	$423.23
		80311925		0	$44.96
			AFUDC	0	$0.15
		80311925 Total		0	$45.11
		80311942		0	$578.61
			AFUDC	0	$1.57
		80311942 Total		0	$580.18
		80311944		0	$161.95
			AFUDC	0	$1.32
		80311944 Total		0	$163.27
		80311950		0	$906.94
			AFUDC	0	$4.60
		80311950 Total		0	$911.54
		80311951		0	$2,155.84
			AFUDC	0	$5.81
		80311951 Total		0	$2,161.65
		80311961		0	$49.71
			AFUDC	0	$0.16
		80311961 Total		0	$49.87
		80311987		0	$2,007.35
			AFUDC	0	$5.02
		80311987 Total		0	$2,012.37
		80311990		0	$366.59
			AFUDC	0	$7.66
		80311990 Total		0	$374.25
		80311995		0	$204.44
			AFUDC	0	$0.66
		80311995 Total		0	$205.10

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80312020		0	$762.45
			AFUDC	0	$14.27
		80312020 Total		0	$776.72
		80312024		0	$1,308.77
			AFUDC	0	$129.81
		80312024 Total		0	$1,438.58
		80312082		0	$28.70
			AFUDC	0	$1.45
		80312082 Total		0	$30.15
		80312162		0	$0.70
		80312162 Total		0	$0.70
		80312203		0	$646.66
			AFUDC	0	$8.00
		80312203 Total		0	$654.66
		80312329		0	$1,371.62
			AFUDC	0	$2.43
		80312329 Total		0	$1,374.05
		80312733		0	$1,038.83
			AFUDC	0	$2.20
		80312733 Total		0	$1,041.03
		80312772		0	$1,021.37
			AFUDC	0	$41.24
		80312772 Total		0	$1,062.61
		80312811		0	$31,513.75
			AFUDC	0	$307.80
		80312811 Total		0	$31,821.55
		80313010		0	$104.89
			AFUDC	0	$0.34
		80313010 Total		0	$105.23
		80313046		0	$188.64
			AFUDC	0	$0.60
		80313046 Total		0	$189.24
		80313062		0	$83.04
			AFUDC	0	$3.31
		80313062 Total		0	$86.35
		80313090		0	$63.46
			AFUDC	0	$5.62
		80313090 Total		0	$69.08
		80313116		0	$851.56
			AFUDC	0	$7.98
		80313116 Total		0	$859.54
		80313122		0	$287.89
			AFUDC	0	$0.87
		80313122 Total		0	$288.76
		80313190		0	$400.63
			AFUDC	0	$2.11
		80313190 Total		0	$402.74
		80313514		0	$1,226.33
			AFUDC	0	$4.97
		80313514 Total		0	$1,231.30
		80313517		0	$113.04

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80313517	AFUDC	0	$4.89
		80313517 Total		0	$117.93
		80313528		0	$61.78
			AFUDC	0	$0.19
		80313528 Total		0	$61.97
		80313920		0	$116.76
			AFUDC	0	$1.28
		80313920 Total		0	$118.04
		80314227		0	$70.62
			AFUDC	0	$5.18
		80314227 Total		0	$75.80
		80314243		0	$63.26
			AFUDC	0	$2.51
		80314243 Total		0	$65.77
		80314247		0	$58.23
			AFUDC	0	$1.46
		80314247 Total		0	$59.69
		80314250		0	$46.80
			AFUDC	0	$1.14
		80314250 Total		0	$47.94
		80314269		0	$2,429.69
			AFUDC	0	$127.61
		80314269 Total		0	$2,557.30
		80314294		0	$201.99
			AFUDC	0	$60.48
		80314294 Total		0	$262.47
		80314336		0	$294.62
			AFUDC	0	$8.55
		80314336 Total		0	$303.17
		80315346		0	$2,265.13
			AFUDC	0	$5.84
		80315346 Total		0	$2,270.97
		80315353		0	$1,653.67
			AFUDC	0	$16.94
		80315353 Total		0	$1,670.61
		80315358		0	$1,039.58
			AFUDC	0	$2.38
		80315358 Total		0	$1,041.96
		80315360		0	$606.04
			AFUDC	0	$11.32
		80315360 Total		0	$617.36
		80315368		0	$2,661.90
			AFUDC	0	$6.73
		80315368 Total		0	$2,668.63
		80315371		0	$643.10
			AFUDC	0	$190.65
		80315371 Total		0	$833.75
		80315386		0	$362.22
			AFUDC	0	$2.27
		80315386 Total		0	$364.49
		80315399		0	$2,171.70

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80315399	AFUDC	0	$107.29
		80315399 Total		0	$2,278.99
		80315439		0	$81.79
			AFUDC	0	$2.64
		80315439 Total		0	$84.43
		80315497		0	$399.00
			AFUDC	0	$9.27
		80315497 Total		0	$408.27
		80315562		0	$158.07
			AFUDC	0	$12.61
		80315562 Total		0	$170.68
		80315619		0	$229.40
		80315619 Total		0	$229.40
		80315665		0	$1,536.48
			AFUDC	0	$42.70
		80315665 Total		0	$1,579.18
		80316012		0	$213.12
			AFUDC	0	$2.82
		80316012 Total		0	$215.94
		80316149		0	$74.92
			AFUDC	0	$2.30
		80316149 Total		0	$77.22
		80316158		0	$45.89
		80316158 Total		0	$45.89
		80316180		0	$13.76
			AFUDC	0	$0.63
		80316180 Total		0	$14.39
		80316340		0	$63.16
		80316340 Total		0	$63.16
		80316381		0	$172.17
			AFUDC	0	$8.51
		80316381 Total		0	$180.68
		80316486		0	$25.33
		80316486 Total		0	$25.33
		80316507		0	$40.40
			AFUDC	0	$0.09
		80316507 Total		0	$40.49
		80316915		0	$134.86
			AFUDC	0	$0.43
		80316915 Total		0	$135.29
		80316933		0	$225.42
			AFUDC	0	$0.72
		80316933 Total		0	$226.14
		80316950		0	$464.19
			AFUDC	0	$1.62
		80316950 Total		0	$465.81
		80316970		0	$87.47
			AFUDC	0	$0.28
		80316970 Total		0	$87.75
		80317561		0	$130.88
			AFUDC	0	$4.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80317561 Total		0	$135.72
		80317590		0	$355.39
			AFUDC	0	$1.17
		80317590 Total		0	$356.56
		80317623		0	$953.71
			AFUDC	0	$3.42
		80317623 Total		0	$957.13
		80317624		0	$2,408.90
			AFUDC	0	$4.47
		80317624 Total		0	$2,413.37
		80317632		0	$563.68
			AFUDC	0	$5.34
		80317632 Total		0	$569.02
		80317776		0	$582.16
			AFUDC	0	$1.30
		80317776 Total		0	$583.46
		80317777		0	$119.86
			AFUDC	0	$2.75
		80317777 Total		0	$122.61
		80317985		0	$1.58
		80317985 Total		0	$1.58
		80318237		0	$73.17
			AFUDC	0	$23.61
		80318237 Total		0	$96.78
		80318239		0	$2,171.45
			AFUDC	0	$5.45
		80318239 Total		0	$2,176.90
		80318249		0	$34.04
			AFUDC	0	$1.40
		80318249 Total		0	$35.44
		80318288		0	$1,211.16
			AFUDC	0	$25.40
		80318288 Total		0	$1,236.56
		80318324		0	$3,044.10
			AFUDC	0	$37.66
		80318324 Total		0	$3,081.76
		80318429		0	$151.99
			AFUDC	0	$5.45
		80318429 Total		0	$157.44
		80318517		0	$69.03
			AFUDC	0	$4.39
		80318517 Total		0	$73.42
		80318592		0	$13.98
			AFUDC	0	$0.58
		80318592 Total		0	$14.56
		80319457		0	$1,447.71
			AFUDC	0	$5.65
		80319457 Total		0	$1,453.36
		80319460		0	$3,428.80
			AFUDC	0	$34.19
		80319460 Total		0	$3,462.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80319466		0	$3,101.90
			AFUDC	0	$6.95
		80319466 Total		0	$3,108.85
		80319481		0	$835.01
			AFUDC	0	$10.46
		80319481 Total		0	$845.47
		80319492		0	$2,387.79
			AFUDC	0	$11.26
		80319492 Total		0	$2,399.05
		80319493		0	$614.63
			AFUDC	0	$31.96
		80319493 Total		0	$646.59
		80319501		0	$108.90
			AFUDC	0	$0.98
		80319501 Total		0	$109.88
		80319514		0	$87.44
			AFUDC	0	$0.00
		80319514 Total		0	$87.44
		80319526		0	$1,315.36
			AFUDC	0	$2.99
		80319526 Total		0	$1,318.35
		80319563		0	$59.94
			AFUDC	0	$1.93
		80319563 Total		0	$61.87
		80319576		0	$201.60
			AFUDC	0	$5.68
		80319576 Total		0	$207.28
		80319595		0	$1,719.05
			AFUDC	0	$7.45
		80319595 Total		0	$1,726.50
		80319601		0	$649.02
			AFUDC	0	$15.71
		80319601 Total		0	$664.73
		80320035		0	$174.08
			AFUDC	0	$0.70
		80320035 Total		0	$174.78
		80320059		0	$1,271.26
			AFUDC	0	$4.00
		80320059 Total		0	$1,275.26
		80320065		0	$2,938.79
			AFUDC	0	$1.41
		80320065 Total		0	$2,940.20
		80320089		0	$19.30
		80320089 Total		0	$19.30
		80320867		0	$1,381.18
		80320867 Total		0	$1,381.18
		80320868		0	$776.79
			AFUDC	0	$1.62
		80320868 Total		0	$778.41
		80320896		0	$2,288.32
			AFUDC	0	$0.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80320896 Total		0	$2,288.61
		80320952		0	$23.55
			AFUDC	0	$9.83
		80320952 Total		0	$33.38
		80320958		0	$1.14
			AFUDC	0	$0.50
		80320958 Total		0	$1.64
		80320978		0	$846.89
			AFUDC	0	$33.70
		80320978 Total		0	$880.59
		80321576		0	$800.75
		80321576 Total		0	$800.75
		80321596		0	$798.63
		80321596 Total		0	$798.63
		80321598		0	$72.27
			AFUDC	0	$3.20
		80321598 Total		0	$75.47
		80321602		0	$1,123.81
			AFUDC	0	$0.55
		80321602 Total		0	$1,124.36
		80321615		0	$40.47
		80321615 Total		0	$40.47
		80321681		0	$62.60
		80321681 Total		0	$62.60
		80321691		0	$50.66
		80321691 Total		0	$50.66
		80321703		0	$52.24
			AFUDC	0	$0.19
		80321703 Total		0	$52.43
		80321819		0	$43.00
			AFUDC	0	$1.55
		80321819 Total		0	$44.55
		80322271		0	$133.02
			AFUDC	0	$4.77
		80322271 Total		0	$137.79
		80322279		0	$112.31
			AFUDC	0	$3.46
		80322279 Total		0	$115.77
		80322320		0	$260.82
		80322320 Total		0	$260.82
		80322375		0	$162.16
		80322375 Total		0	$162.16
		80322534		0	$756.30
			AFUDC	0	$41.91
		80322534 Total		0	$798.21
		80322552		0	$68.27
		80322552 Total		0	$68.27
		80322555		0	$317.87
		80322555 Total		0	$317.87
		80323400		0	$688.73
			AFUDC	0	$8.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80323400 Total		0	$696.86
		80323502		0	$1,575.83
			AFUDC	0	$4.33
		80323502 Total		0	$1,580.16
		80323671		0	$393.93
			AFUDC	0	$25.92
		80323671 Total		0	$419.85
		80323822		0	$4,203.02
			AFUDC	0	$17.16
		80323822 Total		0	$4,220.18
		80323827		0	$126.63
		80323827 Total		0	$126.63
		80323846		0	$50.65
			AFUDC	0	$1.80
		80323846 Total		0	$52.45
		80324425		0	$1,897.73
			AFUDC	0	$34.57
		80324425 Total		0	$1,932.30
		80324567		0	$249.03
		80324567 Total		0	$249.03
		80324581		0	$31.65
			AFUDC	0	$0.92
		80324581 Total		0	$32.57
		80324610		0	$698.06
		80324610 Total		0	$698.06
		80324611		0	$55.92
			AFUDC	0	$0.19
		80324611 Total		0	$56.11
		80324701		0	$1,525.52
			AFUDC	0	$48.86
		80324701 Total		0	$1,574.38
		80324727		0	$68.03
			AFUDC	0	$0.62
		80324727 Total		0	$68.65
		80325264		0	$237.89
			AFUDC	0	$0.62
		80325264 Total		0	$238.51
		80325267		0	$29.62
			AFUDC	0	$0.11
		80325267 Total		0	$29.73
		80325274		0	$261.96
			AFUDC	0	$5.62
		80325274 Total		0	$267.58
		80325630		0	$3,159.80
			AFUDC	0	$16.79
		80325630 Total		0	$3,176.59
		80325986		0	$150.66
			AFUDC	0	$38.52
		80325986 Total		0	$189.18
		80326017		0	$50.66
			AFUDC	0	$0.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80326017 Total		0	$51.38
		80326034		0	$126.02
		80326034 Total		0	$126.02
		80326038		0	$54.94
			AFUDC	0	$0.20
		80326038 Total		0	$55.14
		80326061		0	$168.86
			AFUDC	0	$6.91
		80326061 Total		0	$175.77
		80326078		0	$149.85
			AFUDC	0	$0.51
		80326078 Total		0	$150.36
		80326079		0	$3,340.55
			AFUDC	0	$78.63
		80326079 Total		0	$3,419.18
		80326195		0	$31.69
			AFUDC	0	$0.40
		80326195 Total		0	$32.09
		80326205		0	$21,305.11
			AFUDC	0	$203.77
		80326205 Total		0	$21,508.88
		80326715		0	$63.34
			AFUDC	0	$0.23
		80326715 Total		0	$63.57
		80326748		0	$1,150.08
			AFUDC	0	$32.65
		80326748 Total		0	$1,182.73
		80327100		0	$1,118.70
			AFUDC	0	$3.06
		80327100 Total		0	$1,121.76
		80327744		0	$304.84
			AFUDC	0	$1.06
		80327744 Total		0	$305.90
		80327746		0	$143.81
			AFUDC	0	$0.30
		80327746 Total		0	$144.11
		80327747		0	$1,096.55
			AFUDC	0	$3.35
		80327747 Total		0	$1,099.90
		80327749		0	$592.93
			AFUDC	0	$1.72
		80327749 Total		0	$594.65
		80327775		0	$31.36
			AFUDC	0	$0.98
		80327775 Total		0	$32.34
		80327779		0	$130.65
			AFUDC	0	$0.40
		80327779 Total		0	$131.05
		80327959		0	$107.80
			AFUDC	0	$1.56
		80327959 Total		0	$109.36

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80327967		0	$18.24
		80327967 Total		0	$18.24
		80327981		0	$1.38
		80327981 Total		0	$1.38
		80327986		0	$145.32
			AFUDC	0	$0.81
		80327986 Total		0	$146.13
		80328012		0	$353.65
			AFUDC	0	$4.33
		80328012 Total		0	$357.98
		80328020		0	$222.11
			AFUDC	0	$3.77
		80328020 Total		0	$225.88
		80328073		0	$122.92
			AFUDC	0	$2.02
		80328073 Total		0	$124.94
		80328080		0	$102.89
			AFUDC	0	$3.12
		80328080 Total		0	$106.01
		80328091		0	$459.31
			AFUDC	0	$13.68
		80328091 Total		0	$472.99
		80328421		0	$704.90
			AFUDC	0	$2.09
		80328421 Total		0	$706.99
		80328423		0	$59.79
			AFUDC	0	$46.48
		80328423 Total		0	$106.27
		80328427		0	$1,810.26
			AFUDC	0	$4.47
		80328427 Total		0	$1,814.73
		80328438		0	$177.95
			AFUDC	0	$8.64
		80328438 Total		0	$186.59
		80328469		0	$125.14
			AFUDC	0	$4.99
		80328469 Total		0	$130.13
		80328471		0	$1,742.48
			AFUDC	0	$30.30
		80328471 Total		0	$1,772.78
		80328481		0	$779.89
			AFUDC	0	$48.46
		80328481 Total		0	$828.35
		80328500		0	$45.92
			AFUDC	0	$2.02
		80328500 Total		0	$47.94
		80328501		0	$101.31
			AFUDC	0	$0.36
		80328501 Total		0	$101.67
		80328648		0	$222.75
			AFUDC	0	$0.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80328648 Total		0	$223.47
		80328708		0	$982.58
			AFUDC	0	$2.85
		80328708 Total		0	$985.43
		80328737		0	$201.32
			AFUDC	0	$19.58
		80328737 Total		0	$220.90
		80329282		0	$1,136.94
			AFUDC	0	$5.38
		80329282 Total		0	$1,142.32
		80329289		0	$765.90
			AFUDC	0	$87.35
		80329289 Total		0	$853.25
		80329307		0	$12.67
			AFUDC	0	$0.47
		80329307 Total		0	$13.14
		80329475		0	$698.01
			AFUDC	0	$28.73
		80329475 Total		0	$726.74
		80329494		0	$37.25
			AFUDC	0	$1.15
		80329494 Total		0	$38.40
		80329512		0	$668.75
			AFUDC	0	$19.19
		80329512 Total		0	$687.94
		80329531		0	$43.08
			AFUDC	0	$1.47
		80329531 Total		0	$44.55
		80329572		0	$44.82
			AFUDC	0	$1.67
		80329572 Total		0	$46.49
		80329579		0	$323.27
			AFUDC	0	$1.77
		80329579 Total		0	$325.04
		80329894		0	$1,064.00
			AFUDC	0	$3.23
		80329894 Total		0	$1,067.23
		80329916		0	$306.00
			AFUDC	0	$0.72
		80329916 Total		0	$306.72
		80329964		0	$37,966.11
			AFUDC	0	$159.27
		80329964 Total		0	$38,125.38
		80329981		0	$376.81
			AFUDC	0	$1.05
		80329981 Total		0	$377.86
		80330120		0	$14.00
			AFUDC	0	$0.04
		80330120 Total		0	$14.04
		80330141		0	$1,219.28
			AFUDC	0	$38.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80330141 Total		0	$1,258.19
		80330567		0	$1,505.80
			AFUDC	0	$3.43
		80330567 Total		0	$1,509.23
		80330586		0	$2,047.38
			AFUDC	0	$56.81
		80330586 Total		0	$2,104.19
		80330683		0	$1.81
			AFUDC	0	$1.03
		80330683 Total		0	$2.84
		80330693		0	$1.81
			AFUDC	0	$1.54
		80330693 Total		0	$3.35
		80330694		0	$800.85
			AFUDC	0	$46.26
		80330694 Total		0	$847.11
		80330722		0	$37.99
			AFUDC	0	$1.09
		80330722 Total		0	$39.08
		80330735		0	$21.65
			AFUDC	0	$0.97
		80330735 Total		0	$22.62
		80330742		0	$1.35
			AFUDC	0	$1.16
		80330742 Total		0	$2.51
		80330870		0	$293.06
			AFUDC	0	$34.49
		80330870 Total		0	$327.55
		80331999		0	$581.73
			AFUDC	0	$1.64
		80331999 Total		0	$583.37
		80332007		0	$5,978.83
			AFUDC	0	$21.11
		80332007 Total		0	$5,999.94
		80332009		0	$1,829.46
			AFUDC	0	$5.18
		80332009 Total		0	$1,834.64
		80332010		0	$145.92
			AFUDC	0	$26.78
		80332010 Total		0	$172.70
		80332013		0	$2,511.52
			AFUDC	0	$63.70
		80332013 Total		0	$2,575.22
		80332015		0	$1,850.61
			AFUDC	0	$4.39
		80332015 Total		0	$1,855.00
		80332018		0	$27.18
			AFUDC	0	$1.42
		80332018 Total		0	$28.60
		80332021		0	$999.33
			AFUDC	0	$77.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80332021 Total		0	$1,077.04
		80332022		0	$71.25
			AFUDC	0	$1.00
		80332022 Total		0	$72.25
		80332034		0	$439.97
			AFUDC	0	$9.44
		80332034 Total		0	$449.41
		80332042		0	$922.36
			AFUDC	0	$1.97
		80332042 Total		0	$924.33
		80332043		0	$95.90
			AFUDC	0	$0.35
		80332043 Total		0	$96.25
		80332051		0	$67.16
			AFUDC	0	$0.25
		80332051 Total		0	$67.41
		80332074		0	$88.65
			AFUDC	0	$0.32
		80332074 Total		0	$88.97
		80332082		0	$520.13
			AFUDC	0	$0.66
		80332082 Total		0	$520.79
		80332267		0	$1.54
		80332267 Total		0	$1.54
		80332277		0	$1.35
			AFUDC	0	$1.16
		80332277 Total		0	$2.51
		80332284		0	$131.80
			AFUDC	0	$0.52
		80332284 Total		0	$132.32
		80332400		0	$2,590.60
			AFUDC	0	$79.97
		80332400 Total		0	$2,670.57
		80332411		0	$898.29
			AFUDC	0	$83.29
		80332411 Total		0	$981.58
		80332743		0	$470.85
			AFUDC	0	$6.29
		80332743 Total		0	$477.14
		80333072		0	$50.66
			AFUDC	0	$0.19
		80333072 Total		0	$50.85
		80333475		0	$1,081.80
			AFUDC	0	$3.03
		80333475 Total		0	$1,084.83
		80333717		0	$16.76
			AFUDC	0	$3.84
		80333717 Total		0	$20.60
		80333831		0	$666.97
			AFUDC	0	$2.01
		80333831 Total		0	$668.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80333839		0	$252.73
			AFUDC	0	$6.34
		80333839 Total		0	$259.07
		80334167		0	$352.93
			AFUDC	0	$1.33
		80334167 Total		0	$354.26
		80334176		0	$2,298.45
			AFUDC	0	$9.95
		80334176 Total		0	$2,308.40
		80334494		0	$818.99
			AFUDC	0	$6.31
		80334494 Total		0	$825.30
		80335570		0	$28.14
			AFUDC	0	$0.75
		80335570 Total		0	$28.89
		80335572		0	$1,043.57
			AFUDC	0	$34.66
		80335572 Total		0	$1,078.23
		80335577		0	$1,168.89
			AFUDC	0	$15.11
		80335577 Total		0	$1,184.00
		80335579		0	$127.44
			AFUDC	0	$5.23
		80335579 Total		0	$132.67
		80335580		0	$611.64
			AFUDC	0	$1.30
		80335580 Total		0	$612.94
		80335587		0	$810.33
			AFUDC	0	$1.73
		80335587 Total		0	$812.06
		80335589		0	$796.64
			AFUDC	0	$1.66
		80335589 Total		0	$798.30
		80335594		0	$647.15
			AFUDC	0	$1.70
		80335594 Total		0	$648.85
		80335609		0	$3,277.23
			AFUDC	0	$73.56
		80335609 Total		0	$3,350.79
		80335620		0	$113.53
			AFUDC	0	$4.24
		80335620 Total		0	$117.77
		80335643		0	$189.86
			AFUDC	0	$4.83
		80335643 Total		0	$194.69
		80335655		0	$586.93
			AFUDC	0	$12.63
		80335655 Total		0	$599.56
		80335667		0	$92.83
			AFUDC	0	$11.93
		80335667 Total		0	$104.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80335672		0	$398.65
			AFUDC	0	$0.83
		80335672 Total		0	$399.48
		80335961		0	$898.32
			AFUDC	0	$17.74
		80335961 Total		0	$916.06
		80336009		0	$1,114.30
			AFUDC	0	$16.88
		80336009 Total		0	$1,131.18
		80336483		0	$44.34
			AFUDC	0	$0.16
		80336483 Total		0	$44.50
		80336521		0	$3,580.95
			AFUDC	0	$84.59
		80336521 Total		0	$3,665.54
		80336529		0	$246.14
			AFUDC	0	$7.58
		80336529 Total		0	$253.72
		80336681		0	$128.59
		80336681 Total		0	$128.59
		80336765		0	$147.80
			AFUDC	0	$0.39
		80336765 Total		0	$148.19
		80336799		0	$17.24
		80336799 Total		0	$17.24
		80336855		0	$1.35
			AFUDC	0	$1.16
		80336855 Total		0	$2.51
		80337058		0	$1,329.27
			AFUDC	0	$20.52
		80337058 Total		0	$1,349.79
		80337066		0	$361.33
			AFUDC	0	$0.54
		80337066 Total		0	$361.87
		80337102		0	$50.66
			AFUDC	0	$0.19
		80337102 Total		0	$50.85
		80337123		0	$964.97
			AFUDC	0	$20.47
		80337123 Total		0	$985.44
		80337133		0	$1,392.71
			AFUDC	0	$38.05
		80337133 Total		0	$1,430.76
		80337143		0	$1,757.72
			AFUDC	0	$5.71
		80337143 Total		0	$1,763.43
		80337302		0	$1,105.27
			AFUDC	0	$3.20
		80337302 Total		0	$1,108.47
		80337426		0	$34.90
			AFUDC	0	$0.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80337426 Total		0	$35.02
		80337775		0	$35.09
			AFUDC	0	$0.97
		80337775 Total		0	$36.06
		80337853		0	$50.66
			AFUDC	0	$1.44
		80337853 Total		0	$52.10
		80337865		0	$18.52
			AFUDC	0	$0.97
		80337865 Total		0	$19.49
		80337889		0	$32.90
			AFUDC	0	$0.11
		80337889 Total		0	$33.01
		80337925		0	$56.16
			AFUDC	0	$1.76
		80337925 Total		0	$57.92
		80338036		0	$315.69
			AFUDC	0	$1.53
		80338036 Total		0	$317.22
		80338107		0	$776.58
			AFUDC	0	$35.67
		80338107 Total		0	$812.25
		80338492		0	$850.04
			AFUDC	0	$33.66
		80338492 Total		0	$883.70
		80338500		0	$1,887.54
			AFUDC	0	$4.30
		80338500 Total		0	$1,891.84
		80338558		0	$103.54
			AFUDC	0	$3.68
		80338558 Total		0	$107.22
		80338588		0	$18,623.59
			AFUDC	0	$204.55
		80338588 Total		0	$18,828.14
		80338739		0	$506.11
			AFUDC	0	$1.68
		80338739 Total		0	$507.79
		80339972		0	$1,853.46
			AFUDC	0	$58.49
		80339972 Total		0	$1,911.95
		80339976		0	$750.34
			AFUDC	0	$1.97
		80339976 Total		0	$752.31
		80339978		0	$129.83
			AFUDC	0	$0.47
		80339978 Total		0	$130.30
		80339980		0	$489.87
			AFUDC	0	$1.37
		80339980 Total		0	$491.24
		80339986		0	$417.23
			AFUDC	0	$9.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80339986 Total		0	$427.20
		80339989		0	$17.96
			AFUDC	0	$1.78
		80339989 Total		0	$19.74
		80340011		0	$457.08
			AFUDC	0	$3.34
		80340011 Total		0	$460.42
		80340025		0	$63.34
			AFUDC	0	$0.92
		80340025 Total		0	$64.26
		80340036		0	$156.85
			AFUDC	0	$8.68
		80340036 Total		0	$165.53
		80340079		0	$177.19
			AFUDC	0	$0.80
		80340079 Total		0	$177.99
		80340091		0	$57.82
			AFUDC	0	$0.88
		80340091 Total		0	$58.70
		80340118		0	$69.18
			AFUDC	0	$0.81
		80340118 Total		0	$69.99
		80340274		0	$12.68
			AFUDC	0	$0.04
		80340274 Total		0	$12.72
		80340331		0	$2,669.73
			AFUDC	0	$7.86
		80340331 Total		0	$2,677.59
		80340458		0	$1,629.13
			AFUDC	0	$65.07
		80340458 Total		0	$1,694.20
		80340474		0	$1,023.25
			AFUDC	0	$8.17
		80340474 Total		0	$1,031.42
		80340763		0	$142.14
			AFUDC	0	$1.88
		80340763 Total		0	$144.02
		80340765		0	$3,197.88
			AFUDC	0	$45.36
		80340765 Total		0	$3,243.24
		80340797		0	$25.33
			AFUDC	0	$0.38
		80340797 Total		0	$25.71
		80340860		0	$1.40
			AFUDC	0	$0.39
		80340860 Total		0	$1.79
		80340996		0	$129.71
			AFUDC	0	$5.52
		80340996 Total		0	$135.23
		80341018		0	$397.57
			AFUDC	0	$8.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80341018 Total		0	$406.44
		80341062		0	$1,300.90
			AFUDC	0	$63.74
		80341062 Total		0	$1,364.64
		80341629		0	$2,838.07
			AFUDC	0	$40.45
		80341629 Total		0	$2,878.52
		80341636		0	$824.69
			AFUDC	0	$61.06
		80341636 Total		0	$885.75
		80341641		0	$514.92
			AFUDC	0	$2.39
		80341641 Total		0	$517.31
		80341743		0	$97.52
			AFUDC	0	$0.13
		80341743 Total		0	$97.65
		80341756		0	$2,089.98
			AFUDC	0	$70.99
		80341756 Total		0	$2,160.97
		80341765		0	$384.89
			AFUDC	0	$1.07
		80341765 Total		0	$385.96
		80342292		0	$169.25
			AFUDC	0	$2.13
		80342292 Total		0	$171.38
		80342302		0	$455.44
			AFUDC	0	$1.38
		80342302 Total		0	$456.82
		80342328		0	$466.64
			AFUDC	0	$1.62
		80342328 Total		0	$468.26
		80342353		0	$692.15
			AFUDC	0	$4.33
		80342353 Total		0	$696.48
		80342609		0	$836.42
			AFUDC	0	$2.31
		80342609 Total		0	$838.73
		80343020		0	$557.46
			AFUDC	0	$22.66
		80343020 Total		0	$580.12
		80343070		0	$140.38
			AFUDC	0	$3.57
		80343070 Total		0	$143.95
		80343153		0	$120.33
			AFUDC	0	$1.57
		80343153 Total		0	$121.90
		80343180		0	$532.23
			AFUDC	0	$6.78
		80343180 Total		0	$539.01
		80343367		0	$29.64
			AFUDC	0	$0.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80343367 Total		0	$30.02
		80344498		0	$1,073.64
			AFUDC	0	$3.42
		80344498 Total		0	$1,077.06
		80344500		0	$28.12
			AFUDC	0	$0.92
		80344500 Total		0	$29.04
		80344504		0	$374.27
			AFUDC	0	$39.60
		80344504 Total		0	$413.87
		80344518		0	$411.74
			AFUDC	0	$10.14
		80344518 Total		0	$421.88
		80344520		0	$3,331.29
			AFUDC	0	$12.57
		80344520 Total		0	$3,343.86
		80344550		0	$2,916.12
			AFUDC	0	$6.35
		80344550 Total		0	$2,922.47
		80344551		0	$23.54
			AFUDC	0	$0.29
		80344551 Total		0	$23.83
		80344599		0	$1,549.04
			AFUDC	0	$22.43
		80344599 Total		0	$1,571.47
		80344605		0	$484.20
			AFUDC	0	$8.35
		80344605 Total		0	$492.55
		80344615		0	$132.87
			AFUDC	0	$0.19
		80344615 Total		0	$133.06
		80344690		0	$324.87
			AFUDC	0	$1.19
		80344690 Total		0	$326.06
		80344834		0	$1,202.64
			AFUDC	0	$4.02
		80344834 Total		0	$1,206.66
		80344898		0	$1,666.17
			AFUDC	0	$5.26
		80344898 Total		0	$1,671.43
		80344911		0	$246.08
			AFUDC	0	$0.68
		80344911 Total		0	$246.76
		80345292		0	$1,324.82
			AFUDC	0	$26.64
		80345292 Total		0	$1,351.46
		80345367		0	$41.61
			AFUDC	0	$0.84
		80345367 Total		0	$42.45
		80345417		0	$372.14
			AFUDC	0	$11.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80345417 Total		0	$383.30
		80345480		0	$213.29
		80345480 Total		0	$213.29
		80345555		0	$55.46
			AFUDC	0	$0.19
		80345555 Total		0	$55.65
		80345649		0	$6,459.56
			AFUDC	0	$157.71
		80345649 Total		0	$6,617.27
		80346157		0	$433.52
			AFUDC	0	$1.44
		80346157 Total		0	$434.96
		80346193		0	$2,440.64
			AFUDC	0	$7.65
		80346193 Total		0	$2,448.29
		80346257		0	$449.24
			AFUDC	0	$8.39
		80346257 Total		0	$457.63
		80346277		0	$1,284.70
			AFUDC	0	$4.74
		80346277 Total		0	$1,289.44
		80346409		0	$30.81
			AFUDC	0	$0.59
		80346409 Total		0	$31.40
		80346491		0	$138.65
			AFUDC	0	$0.47
		80346491 Total		0	$139.12
		80346920		0	$1,304.32
			AFUDC	0	$4.78
		80346920 Total		0	$1,309.10
		80347004		0	$149.15
			AFUDC	0	$1.47
		80347004 Total		0	$150.62
		80347033		0	$1.40
			AFUDC	0	$0.39
		80347033 Total		0	$1.79
		80347241		0	$2,329.71
			AFUDC	0	$5.41
		80347241 Total		0	$2,335.12
		80347249		0	$22.63
			AFUDC	0	$0.93
		80347249 Total		0	$23.56
		80347319		0	$83.20
			AFUDC	0	$0.28
		80347319 Total		0	$83.48
		80347657		0	$1,064.79
			AFUDC	0	$1.95
		80347657 Total		0	$1,066.74
		80347661		0	$2,518.28
			AFUDC	0	$4.35
		80347661 Total		0	$2,522.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80347750		0	$2,567.90
			AFUDC	0	$7.18
		80347750 Total		0	$2,575.08
		80347908		0	$1.84
			AFUDC	0	$0.51
		80347908 Total		0	$2.35
		80348995		0	$41.61
			AFUDC	0	$0.56
		80348995 Total		0	$42.17
		80348996		0	$386.06
			AFUDC	0	$0.99
		80348996 Total		0	$387.05
		80348997		0	$1,136.87
			AFUDC	0	$28.81
		80348997 Total		0	$1,165.68
		80349010		0	$29.68
			AFUDC	0	$6.45
		80349010 Total		0	$36.13
		80349014		0	$31,661.46
			AFUDC	0	$419.32
		80349014 Total		0	$32,080.78
		80349015		0	$518.37
			AFUDC	0	$8.80
		80349015 Total		0	$527.17
		80349043		0	$61.50
			AFUDC	0	$0.98
		80349043 Total		0	$62.48
		80349050		0	$299.82
			AFUDC	0	$4.94
		80349050 Total		0	$304.76
		80349058		0	$28.55
			AFUDC	0	$0.67
		80349058 Total		0	$29.22
		80349063		0	$1,907.84
			AFUDC	0	$3.85
		80349063 Total		0	$1,911.69
		80349066		0	$3,785.42
			AFUDC	0	$16.42
		80349066 Total		0	$3,801.84
		80349130		0	$1,380.82
			AFUDC	0	$3.35
		80349130 Total		0	$1,384.17
		80349151		0	$1,072.39
			AFUDC	0	$15.61
		80349151 Total		0	$1,088.00
		80349152		0	$540.74
			AFUDC	0	$17.66
		80349152 Total		0	$558.40
		80349155		0	$0.00
			AFUDC	0	$0.00
		80349155 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80349405		0	$1,842.20
			AFUDC	0	$6.16
		80349405 Total		0	$1,848.36
		80349878		0	$1,560.08
			AFUDC	0	$33.28
		80349878 Total		0	$1,593.36
		80349937		0	$1,474.60
			AFUDC	0	$25.34
		80349937 Total		0	$1,499.94
		80350095		0	$53.81
			AFUDC	0	$0.67
		80350095 Total		0	$54.48
		80350132		0	$724.38
			AFUDC	0	$10.74
		80350132 Total		0	$735.12
		80350179		0	$41.61
			AFUDC	0	$0.84
		80350179 Total		0	$42.45
		80350206		0	$138.65
			AFUDC	0	$2.81
		80350206 Total		0	$141.46
		80350641		0	$3,660.92
			AFUDC	0	$10.65
		80350641 Total		0	$3,671.57
		80350653		0	$1,644.86
			AFUDC	0	$3.00
		80350653 Total		0	$1,647.86
		80350663		0	$198.35
			AFUDC	0	$0.63
		80350663 Total		0	$198.98
		80350957		0	$74.70
			AFUDC	0	$0.16
		80350957 Total		0	$74.86
		80350959		0	$2,532.27
			AFUDC	0	$27.94
		80350959 Total		0	$2,560.21
		80351506		0	$69.34
			AFUDC	0	$1.41
		80351506 Total		0	$70.75
		80351509		0	$184.52
			AFUDC	0	$3.75
		80351509 Total		0	$188.27
		80351526		0	$61.49
			AFUDC	0	$0.74
		80351526 Total		0	$62.23
		80351527		0	$0.00
			AFUDC	0	$0.00
		80351527 Total		0	$0.00
		80351542		0	$48.54
			AFUDC	0	$0.16
		80351542 Total		0	$48.70

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80351754		0	$915.09
			AFUDC	0	$2.76
		80351754 Total		0	$917.85
		80352016		0	$1,415.93
			AFUDC	0	$12.33
		80352016 Total		0	$1,428.26
		80352017		0	$840.72
			AFUDC	0	$17.03
		80352017 Total		0	$857.75
		80352018		0	$365.94
			AFUDC	0	$0.21
		80352018 Total		0	$366.15
		80352019		0	$193.53
			AFUDC	0	$0.60
		80352019 Total		0	$194.13
		80352022		0	$2,778.51
			AFUDC	0	$37.53
		80352022 Total		0	$2,816.04
		80352334		0	$478.79
			AFUDC	0	$0.84
		80352334 Total		0	$479.63
		80352360		0	$73.68
			AFUDC	0	$0.25
		80352360 Total		0	$73.93
		80352476		0	$916.93
			AFUDC	0	$6.49
		80352476 Total		0	$923.42
		80352481		0	$90.30
			AFUDC	0	$1.29
		80352481 Total		0	$91.59
		80353080		0	$3,512.99
			AFUDC	0	$8.85
		80353080 Total		0	$3,521.84
		80353087		0	$97.55
			AFUDC	0	$0.31
		80353087 Total		0	$97.86
		80353091		0	$1,628.83
			AFUDC	0	$20.95
		80353091 Total		0	$1,649.78
		80353092		0	$523.60
			AFUDC	0	$32.05
		80353092 Total		0	$555.65
		80353095		0	$1,074.46
			AFUDC	0	$32.95
		80353095 Total		0	$1,107.41
		80353096		0	$2,126.14
			AFUDC	0	$43.99
		80353096 Total		0	$2,170.13
		80353105		0	$1,249.59
			AFUDC	0	$5.88
		80353105 Total		0	$1,255.47

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80353203		0	$184.69
			AFUDC	0	$22.96
		80353203 Total		0	$207.65
		80353475		0	$14.55
		80353475 Total		0	$14.55
		80353930		0	$223.46
			AFUDC	0	$4.65
		80353930 Total		0	$228.11
		80353949		0	$33.27
			AFUDC	0	$0.58
		80353949 Total		0	$33.85
		80353975		0	$197.91
			AFUDC	0	$3.64
		80353975 Total		0	$201.55
		80354081		0	$1,608.84
			AFUDC	0	$18.66
		80354081 Total		0	$1,627.50
		80354141		0	$812.41
			AFUDC	0	$11.26
		80354141 Total		0	$823.67
		80354142		0	$129.60
			AFUDC	0	$3.92
		80354142 Total		0	$133.52
		80354166		0	$47.60
			AFUDC	0	$0.70
		80354166 Total		0	$48.30
		80354169		0	$76.01
			AFUDC	0	$0.19
		80354169 Total		0	$76.20
		80354180		0	$66.20
			AFUDC	0	$1.45
		80354180 Total		0	$67.65
		80354241		0	$71.37
			AFUDC	0	$1.03
		80354241 Total		0	$72.40
		80354290		0	$574.56
			AFUDC	0	$6.26
		80354290 Total		0	$580.82
		80354706		0	$168.85
			AFUDC	0	$3.29
		80354706 Total		0	$172.14
		80354713		0	$83.20
			AFUDC	0	$1.12
		80354713 Total		0	$84.32
		80354719		0	$4,195.09
			AFUDC	0	$6.57
		80354719 Total		0	$4,201.66
		80354727		0	$933.13
			AFUDC	0	$19.73
		80354727 Total		0	$952.86
		80354749		0	$1,453.94

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80354749	AFUDC	0	$26.80
		80354749 Total		0	$1,480.74
		80354782		0	$125.59
			AFUDC	0	$2.54
		80354782 Total		0	$128.13
		80354791		0	$238.47
			AFUDC	0	$17.79
		80354791 Total		0	$256.26
		80354804		0	$975.24
			AFUDC	0	$2.53
		80354804 Total		0	$977.77
		80355058		0	$789.18
			AFUDC	0	$0.08
		80355058 Total		0	$789.26
		80355170		0	$236.08
			AFUDC	0	$5.05
		80355170 Total		0	$241.13
		80355180		0	$82.56
			AFUDC	0	$0.81
		80355180 Total		0	$83.37
		80355532		0	$76.21
			AFUDC	0	$1.38
		80355532 Total		0	$77.59
		80355549		0	$1,101.23
			AFUDC	0	$35.69
		80355549 Total		0	$1,136.92
		80355559		0	$2,047.77
			AFUDC	0	$5.90
		80355559 Total		0	$2,053.67
		80355667		0	$41.61
			AFUDC	0	$0.84
		80355667 Total		0	$42.45
		80355675		0	$270.08
			AFUDC	0	$3.01
		80355675 Total		0	$273.09
		80355919		0	$776.35
			AFUDC	0	$8.83
		80355919 Total		0	$785.18
		80356403		0	$125.70
			AFUDC	0	$2.19
		80356403 Total		0	$127.89
		80356419		0	$805.79
			AFUDC	0	$14.45
		80356419 Total		0	$820.24
		80356430		0	$744.24
			AFUDC	0	$1.94
		80356430 Total		0	$746.18
		80356443		0	$2,101.92
			AFUDC	0	$29.84
		80356443 Total		0	$2,131.76
		80356481		0	$148.87

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80356481	AFUDC	0	$0.85
		80356481 Total		0	$149.72
		80356660		0	$2,100.76
			AFUDC	0	$40.49
		80356660 Total		0	$2,141.25
		80356726		0	$711.19
			AFUDC	0	$8.27
		80356726 Total		0	$719.46
		80356753		0	$216.51
			AFUDC	0	$0.78
		80356753 Total		0	$217.29
		80357776		0	$1,562.87
			AFUDC	0	$4.35
		80357776 Total		0	$1,567.22
		80357784		0	$1,003.97
			AFUDC	0	$3.22
		80357784 Total		0	$1,007.19
		80357791		0	$4,849.36
			AFUDC	0	$96.66
		80357791 Total		0	$4,946.02
		80357796		0	$2,115.22
			AFUDC	0	$40.39
		80357796 Total		0	$2,155.61
		80357798		0	$32.75
			AFUDC	0	$0.74
		80357798 Total		0	$33.49
		80357799		0	$893.68
			AFUDC	0	$2.78
		80357799 Total		0	$896.46
		80357801		0	$1,267.45
			AFUDC	0	$17.10
		80357801 Total		0	$1,284.55
		80357803		0	$2,047.24
			AFUDC	0	$5.88
		80357803 Total		0	$2,053.12
		80357809		0	$8,648.12
			AFUDC	0	$100.55
		80357809 Total		0	$8,748.67
		80357840		0	$473.10
			AFUDC	0	$1.58
		80357840 Total		0	$474.68
		80357882		0	$1,138.81
			AFUDC	0	$3.15
		80357882 Total		0	$1,141.96
		80357888		0	$385.36
			AFUDC	0	$4.17
		80357888 Total		0	$389.53
		80358047		0	$48.54
			AFUDC	0	$0.98
		80358047 Total		0	$49.52
		80358052		0	$5,794.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80358052	AFUDC	0	$18.23
		80358052 Total		0	$5,812.79
		80358068		0	$156.76
			AFUDC	0	$0.47
		80358068 Total		0	$157.23
		80358069		0	$110.92
			AFUDC	0	$1.50
		80358069 Total		0	$112.42
		80358107		0	$0.00
			AFUDC	0	$0.00
		80358107 Total		0	$0.00
		80358438		0	$3,808.75
			AFUDC	0	$55.41
		80358438 Total		0	$3,864.16
		80358441		0	$64.17
			AFUDC	0	$3.01
		80358441 Total		0	$67.18
		80358447		0	$124.38
			AFUDC	0	$3.01
		80358447 Total		0	$127.39
		80358463		0	$697.25
			AFUDC	0	$8.16
		80358463 Total		0	$705.41
		80358471		0	$505.19
			AFUDC	0	$23.46
		80358471 Total		0	$528.65
		80359123		0	$2,202.19
			AFUDC	0	$32.64
		80359123 Total		0	$2,234.83
		80359159		0	$21.80
			AFUDC	0	$0.11
		80359159 Total		0	$21.91
		80359184		0	$682.37
			AFUDC	0	$14.94
		80359184 Total		0	$697.31
		80359189		0	$1,150.90
			AFUDC	0	$14.71
		80359189 Total		0	$1,165.61
		80359373		0	$377.85
			AFUDC	0	$1.02
		80359373 Total		0	$378.87
		80359980		0	$4,813.20
			AFUDC	0	$124.35
		80359980 Total		0	$4,937.55
		80360001		0	$1,205.71
			AFUDC	0	$13.79
		80360001 Total		0	$1,219.50
		80360003		0	$20.79
			AFUDC	0	$0.42
		80360003 Total		0	$21.21
		80360004		0	$187.23

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80360004	AFUDC	0	$2.29
		80360004 Total		0	$189.52
		80360034		0	$123.25
			AFUDC	0	$1.55
		80360034 Total		0	$124.80
		80360045		0	$298.59
			AFUDC	0	$3.52
		80360045 Total		0	$302.11
		80360063		0	$681.06
			AFUDC	0	$7.75
		80360063 Total		0	$688.81
		80361396		0	$3,500.69
			AFUDC	0	$11.49
		80361396 Total		0	$3,512.18
		80361400		0	$3,780.07
			AFUDC	0	$49.87
		80361400 Total		0	$3,829.94
		80361407		0	$4,172.29
			AFUDC	0	$42.35
		80361407 Total		0	$4,214.64
		80361414		0	$1,045.03
			AFUDC	0	$17.08
		80361414 Total		0	$1,062.11
		80361419		0	$189.22
			AFUDC	0	$3.96
		80361419 Total		0	$193.18
		80361423		0	$138.65
			AFUDC	0	$1.88
		80361423 Total		0	$140.53
		80361475		0	$43.30
			AFUDC	0	$0.58
		80361475 Total		0	$43.88
		80361511		0	$214.73
		80361511 Total		0	$214.73
		80361538		0	$1,175.90
			AFUDC	0	$3.10
		80361538 Total		0	$1,179.00
		80361544		0	$73.77
			AFUDC	0	$1.77
		80361544 Total		0	$75.54
		80361550		0	$321.82
			AFUDC	0	$2.80
		80361550 Total		0	$324.62
		80361556		0	$1,967.04
			AFUDC	0	$14.33
		80361556 Total		0	$1,981.37
		80361559		0	$125.88
			AFUDC	0	$0.43
		80361559 Total		0	$126.31
		80361699		0	$45.99
			AFUDC	0	$0.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80361699 Total		0	$46.24
		80361710		0	$3,535.11
			AFUDC	0	$25.43
		80361710 Total		0	$3,560.54
		80361773		0	$1,843.88
			AFUDC	0	$5.67
		80361773 Total		0	$1,849.55
		80361808		0	$540.19
			AFUDC	0	$1.38
		80361808 Total		0	$541.57
		80362137		0	$2,365.74
			AFUDC	0	$17.34
		80362137 Total		0	$2,383.08
		80362344		0	$187.47
			AFUDC	0	$2.67
		80362344 Total		0	$190.14
		80362408		0	$0.00
		80362408 Total		0	$0.00
		80363011		0	$103.46
			AFUDC	0	$0.70
		80363011 Total		0	$104.16
		80363663		0	$1,521.76
			AFUDC	0	$42.53
		80363663 Total		0	$1,564.29
		80363664		0	$1,114.19
			AFUDC	0	$4.05
		80363664 Total		0	$1,118.24
		80363730		0	$1,256.22
			AFUDC	0	$2.86
		80363730 Total		0	$1,259.08
		80363852		0	$37.69
			AFUDC	0	$0.19
		80363852 Total		0	$37.88
		80363857		0	$403.57
			AFUDC	0	$2.57
		80363857 Total		0	$406.14
		80363895		0	$64.42
			AFUDC	0	$0.26
		80363895 Total		0	$64.68
		80363985		0	$68.98
			AFUDC	0	$0.47
		80363985 Total		0	$69.45
		80364318		0	$869.01
			AFUDC	0	$5.66
		80364318 Total		0	$874.67
		80364327		0	$219.39
			AFUDC	0	$1.52
		80364327 Total		0	$220.91
		80364452		0	$62.26
			AFUDC	0	$0.58
		80364452 Total		0	$62.84

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80364479		0	$199.88
			AFUDC	0	$0.66
		80364479 Total		0	$200.54
		80364614		0	$82.78
			AFUDC	0	$0.38
		80364614 Total		0	$83.16
		80365247		0	$13,028.50
			AFUDC	0	$61.04
		80365247 Total		0	$13,089.54
		80365253		0	$211.39
			AFUDC	0	$0.77
		80365253 Total		0	$212.16
		80365789		0	$380.82
			AFUDC	0	$0.55
		80365789 Total		0	$381.37
		80365849		0	$843.11
			AFUDC	0	$5.82
		80365849 Total		0	$848.93
		80365876		0	$967.63
			AFUDC	0	$2.84
		80365876 Total		0	$970.47
		80365882		0	$93.50
			AFUDC	0	$0.68
		80365882 Total		0	$94.18
		80365902		0	$2,392.44
			AFUDC	0	$16.90
		80365902 Total		0	$2,409.34
		80365903		0	$2,343.75
			AFUDC	0	$4.75
		80365903 Total		0	$2,348.50
		80366078		0	$179.36
			AFUDC	0	$1.21
		80366078 Total		0	$180.57
		80366165		0	$802.93
			AFUDC	0	$4.96
		80366165 Total		0	$807.89
		80366458		0	$5,099.17
			AFUDC	0	$16.82
		80366458 Total		0	$5,115.99
		80366459		0	$5,704.67
			AFUDC	0	$15.49
		80366459 Total		0	$5,720.16
		80366480		0	$1,227.87
			AFUDC	0	$2.44
		80366480 Total		0	$1,230.31
		80366488		0	$88.26
			AFUDC	0	$0.31
		80366488 Total		0	$88.57
		80366498		0	$951.65
			AFUDC	0	$3.35
		80366498 Total		0	$955.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80366529		0	$594.47
			AFUDC	0	$2.07
		80366529 Total		0	$596.54
		80366575		0	$1,129.20
			AFUDC	0	$7.35
		80366575 Total		0	$1,136.55
		80366576		0	$4,387.39
			AFUDC	0	$15.06
		80366576 Total		0	$4,402.45
		80367369		0	$47.58
			AFUDC	0	$0.27
		80367369 Total		0	$47.85
		80367374		0	$20.98
			AFUDC	0	$0.13
		80367374 Total		0	$21.11
		80367397		0	$13.81
			AFUDC	0	$0.09
		80367397 Total		0	$13.90
		80367403		0	$20.68
			AFUDC	0	$0.14
		80367403 Total		0	$20.82
		80367405		0	$2,224.10
			AFUDC	0	$14.31
		80367405 Total		0	$2,238.41
		80367406		0	$660.78
			AFUDC	0	$4.09
		80367406 Total		0	$664.87
		80367435		0	$137.93
			AFUDC	0	$0.47
		80367435 Total		0	$138.40
		80367569		0	$165.54
			AFUDC	0	$1.13
		80367569 Total		0	$166.67
		80367992		0	$187.16
			AFUDC	0	$1.40
		80367992 Total		0	$188.56
		80368006		0	$285.90
			AFUDC	0	$1.72
		80368006 Total		0	$287.62
		80368013		0	$1,997.10
			AFUDC	0	$14.22
		80368013 Total		0	$2,011.32
		80368032		0	$255.70
			AFUDC	0	$0.99
		80368032 Total		0	$256.69
		80368063		0	$557.47
			AFUDC	0	$3.88
		80368063 Total		0	$561.35
		80368082		0	$37.95
			AFUDC	0	$0.26
		80368082 Total		0	$38.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80368094		0	$167.69
			AFUDC	0	$1.14
		80368094 Total		0	$168.83
		80368196		0	$740.02
			AFUDC	0	$4.48
		80368196 Total		0	$744.50
		80368879		0	$55.17
			AFUDC	0	$0.23
		80368879 Total		0	$55.40
		80370206		0	$1,358.18
			AFUDC	0	$2.76
		80370206 Total		0	$1,360.94
		80370215		0	$2,216.72
			AFUDC	0	$6.56
		80370215 Total		0	$2,223.28
		80370216		0	$4,286.52
			AFUDC	0	$11.52
		80370216 Total		0	$4,298.04
		80370220		0	$11.93
			AFUDC	0	$0.07
		80370220 Total		0	$12.00
		80370228		0	$77.06
			AFUDC	0	$0.19
		80370228 Total		0	$77.25
		80370239		0	$3,212.37
			AFUDC	0	$10.73
		80370239 Total		0	$3,223.10
		80370248		0	$258.65
			AFUDC	0	$0.87
		80370248 Total		0	$259.52
		80370262		0	$380.21
			AFUDC	0	$1.48
		80370262 Total		0	$381.69
		80370280		0	$937.37
			AFUDC	0	$25.51
		80370280 Total		0	$962.88
		80370291		0	$3,251.53
			AFUDC	0	$9.26
		80370291 Total		0	$3,260.79
		80370294		0	$310.20
			AFUDC	0	$0.87
		80370294 Total		0	$311.07
		80370307		0	$144.86
			AFUDC	0	$2.86
		80370307 Total		0	$147.72
		80370374		0	$463.03
			AFUDC	0	$3.26
		80370374 Total		0	$466.29
		80370431		0	$429.46
			AFUDC	0	$3.17
		80370431 Total		0	$432.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80370504		0	$1,505.76
			AFUDC	0	$4.06
		80370504 Total		0	$1,509.82
		80370538		0	$218.34
			AFUDC	0	$0.75
		80370538 Total		0	$219.09
		80370591		0	$799.72
			AFUDC	0	$2.63
		80370591 Total		0	$802.35
		80370623		0	$62.33
			AFUDC	0	$0.46
		80370623 Total		0	$62.79
		80370916		0	$218.17
			AFUDC	0	$1.58
		80370916 Total		0	$219.75
		80370922		0	$149.95
			AFUDC	0	$0.28
		80370922 Total		0	$150.23
		80370938		0	$27.60
			AFUDC	0	$0.19
		80370938 Total		0	$27.79
		80370974		0	$356.06
			AFUDC	0	$0.95
		80370974 Total		0	$357.01
		80370990		0	$55.17
			AFUDC	0	$0.37
		80370990 Total		0	$55.54
		80370995		0	$35.62
			AFUDC	0	$0.20
		80370995 Total		0	$35.82
		80371179		0	$4,567.83
			AFUDC	0	$13.35
		80371179 Total		0	$4,581.18
		80371242		0	$1,055.34
			AFUDC	0	$7.14
		80371242 Total		0	$1,062.48
		80371251		0	$1,130.20
			AFUDC	0	$3.61
		80371251 Total		0	$1,133.81
		80371261		0	$27.60
			AFUDC	0	$0.09
		80371261 Total		0	$27.69
		80371269		0	$55.17
			AFUDC	0	$0.37
		80371269 Total		0	$55.54
		80371299		0	$4,167.64
			AFUDC	0	$30.34
		80371299 Total		0	$4,197.98
		80371657		0	$859.31
			AFUDC	0	$5.81
		80371657 Total		0	$865.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80371805		0	$68.98
			AFUDC	0	$0.47
		80371805 Total		0	$69.45
		80371827		0	$2,283.30
			AFUDC	0	$17.68
		80371827 Total		0	$2,300.98
		80371853		0	$2,619.58
			AFUDC	0	$24.04
		80371853 Total		0	$2,643.62
		80372204		0	$2,833.69
			AFUDC	0	$6.53
		80372204 Total		0	$2,840.22
		80372239		0	$164.90
			AFUDC	0	$0.22
		80372239 Total		0	$165.12
		80372436		0	$68.98
			AFUDC	0	$0.47
		80372436 Total		0	$69.45
		80372576		0	$2,015.71
			AFUDC	0	$4.67
		80372576 Total		0	$2,020.38
		80372604		0	$82.78
			AFUDC	0	$0.56
		80372604 Total		0	$83.34
		80372668		0	$173.51
			AFUDC	0	$1.18
		80372668 Total		0	$174.69
		80372921		0	$32.38
			AFUDC	0	$0.12
		80372921 Total		0	$32.50
		80372935		0	$286.52
			AFUDC	0	$4.65
		80372935 Total		0	$291.17
		80372994		0	$272.45
			AFUDC	0	$1.84
		80372994 Total		0	$274.29
		80373137		0	$319.53
			AFUDC	0	$2.47
		80373137 Total		0	$322.00
		80373139		0	$21.77
			AFUDC	0	$0.06
		80373139 Total		0	$21.83
		80373170		0	$344.10
			AFUDC	0	$2.31
		80373170 Total		0	$346.41
		80373188		0	$332.84
			AFUDC	0	$1.90
		80373188 Total		0	$334.74
		80373619		0	$1,048.35
			AFUDC	0	$3.26
		80373619 Total		0	$1,051.61

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80373622		0	$9,276.77
			AFUDC	0	$71.59
		80373622 Total		0	$9,348.36
		80374907		0	$390.30
			AFUDC	0	$1.88
		80374907 Total		0	$392.18
		80374919		0	$1,168.54
			AFUDC	0	$4.21
		80374919 Total		0	$1,172.75
		80374960		0	$867.33
			AFUDC	0	$5.81
		80374960 Total		0	$873.14
		80375120		0	$55.39
			AFUDC	0	$0.35
		80375120 Total		0	$55.74
		80375127		0	$438.64
			AFUDC	0	$2.47
		80375127 Total		0	$441.11
		80375173		0	$76.79
			AFUDC	0	$0.65
		80375173 Total		0	$77.44
		80375239		0	$55.17
			AFUDC	0	$0.37
		80375239 Total		0	$55.54
		80375266		0	$52.76
			AFUDC	0	$0.38
		80375266 Total		0	$53.14
		80375274		0	$2,331.03
			AFUDC	0	$16.01
		80375274 Total		0	$2,347.04
		80375597		0	$110.35
			AFUDC	0	$0.38
		80375597 Total		0	$110.73
		80375632		0	$62.99
			AFUDC	0	$0.55
		80375632 Total		0	$63.54
		80375871		0	$41.39
			AFUDC	0	$0.28
		80375871 Total		0	$41.67
		80375926		0	$224.75
			AFUDC	0	$1.52
		80375926 Total		0	$226.27
		80376330		0	$255.10
			AFUDC	0	$0.83
		80376330 Total		0	$255.93
		80376336		0	$1,332.01
			AFUDC	0	$8.71
		80376336 Total		0	$1,340.72
		80376361		0	$2,729.24
			AFUDC	0	$18.78
		80376361 Total		0	$2,748.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80376390		0	$165.54
			AFUDC	0	$1.13
		80376390 Total		0	$166.67
		80376547		0	$41.39
			AFUDC	0	$0.28
		80376547 Total		0	$41.67
		80376692		0	$82.78
			AFUDC	0	$0.56
		80376692 Total		0	$83.34
		80376698		0	$1,723.67
			AFUDC	0	$12.06
		80376698 Total		0	$1,735.73
		80377687		0	$15,508.40
			AFUDC	0	$88.59
		80377687 Total		0	$15,596.99
		80377694		0	$246.00
			AFUDC	0	$1.66
		80377694 Total		0	$247.66
		80377896		0	$55.18
			AFUDC	0	$0.38
		80377896 Total		0	$55.56
		80377998		0	$835.84
			AFUDC	0	$2.31
		80377998 Total		0	$838.15
		80378246		0	$110.35
			AFUDC	0	$0.75
		80378246 Total		0	$111.10
		80378267		0	$82.78
			AFUDC	0	$0.56
		80378267 Total		0	$83.34
		80378268		0	$62.62
			AFUDC	0	$0.43
		80378268 Total		0	$63.05
		80378384		0	$68.98
			AFUDC	0	$0.47
		80378384 Total		0	$69.45
		80378413		0	$55.17
			AFUDC	0	$0.37
		80378413 Total		0	$55.54
		80378417		0	$41.39
			AFUDC	0	$0.28
		80378417 Total		0	$41.67
		80378423		0	$549.18
			AFUDC	0	$4.10
		80378423 Total		0	$553.28
		80378759		0	$83.56
			AFUDC	0	$0.56
		80378759 Total		0	$84.12
		80379020		0	$269.91
			AFUDC	0	$1.96
		80379020 Total		0	$271.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80380876		0	$387.14
			AFUDC	0	$2.13
		80380876 Total		0	$389.27
		80380884		0	$426.03
			AFUDC	0	$2.35
		80380884 Total		0	$428.38
		80381246		0	$182.57
			AFUDC	0	$1.01
		80381246 Total		0	$183.58
		80381516		0	$467.18
			AFUDC	0	$2.58
		80381516 Total		0	$469.76
	(blank) Total			**0**	**$5,155,267.91**
Indirect/Overheads Total				**0**	**$5,155,267.91**
Material	**(blank)**	1B030278	BEND,CONDUIT, 5 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG	[redacted]	-$23.70
		1B030278 Total		[redacted]	-$23.70
		1B030539		0	-$1.20
		1B030539 Total		0	-$1.20
		1B030672		0	$37.36
		1B030672 Total		0	$37.36
		1B030790		0	$274.45
		1B030790 Total		0	$274.45
		1B030792		0	-$0.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$373.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$129.91
		1B030792 Total		[redacted]	$699.45
		1B030814	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 4000K, 21,392 LUMENS, COBRA HEAD, CL&P ONLY	[redacted]	$332.00
		1B030814 Total		[redacted]	$420.14
		1B030900		0	$32.39
		1B030900 Total		0	$32.39
		1B031797	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$116.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	-$129.59
		1B031797 Total		[redacted]	$80.35
		1B031904		0	$94.60
		1B031904 Total		0	$94.60
		1B031937	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$426.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$120.61
		1B031937 Total		[redacted]	$614.72
		1B032002	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.52
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$316.28
		1B032002 Total		[redacted]	$697.80
		1B032089		0	$22.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$29.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.03
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$99.76
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$37.35
		1B032089 Total		[redacted]	$254.03

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B032108		0	$20.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$59.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$42.10
		1B032108 Total		[redacted]	$121.97
		1B032292	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$471.79
		1B032292 Total		[redacted]	$565.59
		1B032314	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$491.76
		1B032314 Total		[redacted]	-$491.76
		1B032381	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$316.28
		1B032381 Total		[redacted]	$316.28
		1B032550		0	$1,167.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$157.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$91.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$31.31
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$1,325.80
			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	[redacted]	$97.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$88.53
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$61.30
		1B032550 Total		[redacted]	$3,020.08
		1B032654		0	-$0.03
		1B032654 Total		0	-$0.03
		1B032814	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.25
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$520.13
		1B032814 Total		[redacted]	$558.38
		1B032835		0	-$29.46
		1B032835 Total		0	-$29.46
		1B032852	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$281.39
		1B032852 Total		[redacted]	$281.39
		1B032855		0	-$0.11
		1B032855 Total		0	-$0.11
		1B033042		0	-$0.59
		1B033042 Total		0	-$0.59
		1B033119	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$323.55
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$210.36
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$208.55
		1B033119 Total		[redacted]	$742.46
		1B033138	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$137.93
		1B033138 Total		[redacted]	$137.93
		1B033228	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.63
		1B033228 Total		[redacted]	$66.63
		1B823042	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	-$274.83
		1B823042 Total		[redacted]	-$274.83
		1B920004		0	$6.65
		1B920004 Total		0	$6.65
		1B920766	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$236.49
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$220.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	0	$0.00
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$253.90
		1B920766 Total		[redacted]	$710.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B921204		0	-$1.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.16
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$3.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$239.37
		1B921204 Total			$304.96
		1B921255		0	$525.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.20
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$682.99
			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		$122.63
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$250.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$110.35
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$99.32
		1B921255 Total			$2,082.78
		1B921734		0	-$34.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$226.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$267.78
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$6.26
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$66.64
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$6.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		1B921734 Total			$538.96
		1B921887		0	-$24.54
		1B921887 Total		0	-$24.54
		1B922060		0	$77.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.07
		1B922060 Total			$476.04
		1B923757		0	-$0.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.74
			POLE, 45 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		1B923757 Total			$77.72
		1N030249	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$504.54
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$49.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$126.26
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$101.56
		1N030249 Total			$984.58
		1N031219	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		-$229.53
		1N031219 Total			-$229.53
		1N031271	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$880.14
		1N031271 Total			$880.14
		1N031329	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$210.36
		1N031329 Total			-$210.36
		1S031145		0	-$11.59
		1S031145 Total		0	-$11.59
		1S031450		0	$0.04
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$171.69
		1S031450 Total			$171.73
		1S031541		0	$0.00
		1S031541 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C030326	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$441.55
		2C030326 Total		[redacted]	$441.55
		2C030327		0	$414.89
		2C030327 Total		0	$414.89
		2L030381	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$96.05
		2L030381 Total		[redacted]	$96.05
		2L030971	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$338.55
		2L030971 Total		[redacted]	-$338.55
		2L031342	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.66
		2L031342 Total		[redacted]	$385.66
		2L031381	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.73
		2L031381 Total		[redacted]	$382.73
		2L031463	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$303.88
		2L031463 Total		[redacted]	$303.88
		2L031479	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$475.24
		2L031479 Total		[redacted]	$475.24
		2L031538	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$309.44
		2L031538 Total		[redacted]	$309.44
		2L130026	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$61.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$126.00
		2L130026 Total		[redacted]	$187.67
		2L520519	BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE	[redacted]	-$49.40
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	-$219.04
		2L520519 Total		[redacted]	-$268.44
		2L720066		0	$48.24
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	-$680.41
		2L720066 Total		[redacted]	-$632.17
		2L920170	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$169.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.32
		2L920170 Total		[redacted]	$300.34
		2L920645	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
		2L920645 Total		[redacted]	$70.20
		2L921439	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.68
		2L921439 Total		[redacted]	$560.42
		2M031039	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$511.10
		2M031039 Total		[redacted]	$511.10
		2M032305		0	-$0.85
		2M032305 Total		0	-$0.85
		2M032574	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$46.12
		2M032574 Total		[redacted]	$115.32
		2M032629		0	-$28.69
		2M032629 Total		0	-$28.69
		2M032759	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$954.92
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,074.44
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	-$8,345.07
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	0	$0.00
		2M032759 Total		[redacted]	-$10,374.43

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M032831	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$65.35
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$303.08
		2M032831 Total		[redacted]	$368.43
		2M032949	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$133.94
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$406.84
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$900.53
		2M032949 Total		[redacted]	$1,441.31
		2M033239		0	$0.00
		2M033239 Total		0	$0.00
		2M033296	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$391.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$132.92
		2M033296 Total		[redacted]	$524.46
		2M033408	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$471.08
		2M033408 Total		[redacted]	$471.08
		2M033603		0	-$53.02
		2M033603 Total		0	-$53.02
		2M033625	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.80
		2M033625 Total		[redacted]	$482.80
		2M033725	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.80
		2M033725 Total		[redacted]	$482.80
		2M033726	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$960.50
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$486.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$121.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$132.89
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$313.65
		2M033726 Total		[redacted]	$2,014.51
		2M033777	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$212.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.34
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$109.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$243.19
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$259.60
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$138.77
		2M033777 Total		[redacted]	$1,383.15
		2M033804	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$46.12
		2M033804 Total		[redacted]	$115.68
		2M033848	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.66
		2M033848 Total		[redacted]	$112.74
		2M033993	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.80
		2M033993 Total		[redacted]	$482.80
		2M034032	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$509.35
		2M034032 Total		[redacted]	$509.35
		2M034197	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.78
		2M034197 Total		[redacted]	$119.78
		2M034309	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$53.87
		2M034309 Total		[redacted]	$123.43
		2M034411	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$314.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M034411 Total		[redacted]	$314.45
		2M034484	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.13
		2M034484 Total		[redacted]	$384.13
		2M130014	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$135.20
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$250.75
		2M130014 Total		[redacted]	$770.46
		2M130015	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$138.36
		2M130015 Total		[redacted]	$138.36
		2M130082	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$548.78
		2M130082 Total		[redacted]	$548.78
		2M621235		0	-$3.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$497.45
		2M621235 Total		[redacted]	$494.26
		2M622109	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$133.39
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$27.13
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$639.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$145.53
		2M622109 Total		[redacted]	$945.97
		2M623149		0	$5.35
		2M623149 Total		0	$5.35
		2M721260	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$323.63
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY	[redacted]	$126.21
		2M721260 Total		[redacted]	$449.84
		2M723463	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$314.45
		2M723463 Total		[redacted]	$314.45
		2M724109	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$91.23
		2M724109 Total		[redacted]	$91.23
		2M820044	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$247.96
		2M820044 Total		[redacted]	-$247.96
		2M823291	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$442.22
		2M823291 Total		[redacted]	$442.22
		2M922232		0	$0.91
		2M922232 Total		0	$0.91
		2M922820	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.20
		2M922820 Total		[redacted]	$69.20
		2W521708		0	-$26.63
		2W521708 Total		0	-$26.63
		2W620960		0	$18.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$179.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$417.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$119.78
		2W620960 Total		[redacted]	$736.06
		3H030095	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$359.99
		3H030095 Total		[redacted]	$359.99
		3H031352	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.20
		3H031352 Total		[redacted]	$382.20
		3H031369		0	-$0.06
		3H031369 Total		0	-$0.06
		3H031482		0	$69.93
		3H031482 Total		0	$69.93

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H031539	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$509.35
		3H031539 Total		[redacted]	$509.35
		3H031569		0	$60.41
		3H031569 Total		0	$60.41
		3H031825	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$134.32
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$298.29
		3H031825 Total		[redacted]	$432.61
		3H031838		0	-$2.22
		3H031838 Total		0	-$2.22
		3H032158	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$416.44
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$177.52
		3H032158 Total		[redacted]	$593.96
		3H032272		0	-$0.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$473.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$251.56
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$25.63
		3H032272 Total		[redacted]	$749.87
		3H032376	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$3,182.77
		3H032376 Total		[redacted]	$3,182.77
		3H032418		0	$22.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$190.25
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$383.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$123.71
		3H032418 Total		[redacted]	$720.33
		3H032523	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$317.68
		3H032523 Total		[redacted]	$317.68
		3H032598		0	-$0.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$133.34
		3H032598 Total		[redacted]	$133.19
		3H032632		0	$10.85
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$292.70
		3H032632 Total		[redacted]	$303.55
		3H032974	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		3H032974 Total		0	$0.00
		3H033103	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.41
		3H033103 Total		[redacted]	$382.41
		3H033293	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$186.82
		3H033293 Total		[redacted]	$268.67
		3H033456	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$134.32
		3H033456 Total		[redacted]	$134.32
		3H033457		0	$39.99
		3H033457 Total		0	$39.99
		3H033460	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$331.88
		3H033460 Total		[redacted]	$331.88
		3H033506	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$378.31
		3H033506 Total		[redacted]	$378.31
		3H033520	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$403.67
		3H033520 Total		[redacted]	$403.67
		3H033563	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$134.32
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$297.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H033563 Total		[redacted]	$431.49
		3H033572	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$245.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$189.80
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$477.64
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	$2,901.04
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696	[redacted]	$435.41
		3H033572 Total		[redacted]	$4,249.45
		3H033608	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$298.92
		3H033608 Total		[redacted]	$298.92
		3H033771	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$138.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$95.89
		3H033771 Total		[redacted]	$234.81
		3H033785		0	-$2.36
		3H033785 Total		0	-$2.36
		3H033786	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$298.92
		3H033786 Total		[redacted]	$298.92
		3H130005	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.37
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$487.39
		3H130005 Total		[redacted]	$566.76
		3H321018		0	$24.43
		3H321018 Total		0	$24.43
		3H422339	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$297.85
		3H422339 Total		[redacted]	$297.85
		3H620513	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
		3H620513 Total		0	$0.00
		3H821060		0	$32.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$365.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$46.81
		3H821060 Total		[redacted]	$509.47
		3H821405		0	$19.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.08
		3H821405 Total		[redacted]	$379.91
		3H821554	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$473.01
		3H821554 Total		[redacted]	$473.01
		3H822150		0	$1.96
		3H822150 Total		0	$1.96
		3H822963		0	-$6.69
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$278.55
		3H822963 Total		[redacted]	-$285.24
		3H920029	COUPLER, OVERHEAD, 24 KV, FOR PLC	0	-$350.44
			MODEM, DG-TTP RG, W/ CABINET, GPS	0	-$309.75
		3H920029 Total		0	-$660.19
		3H920100		0	$0.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$295.56
		3H920100 Total		[redacted]	$295.56
		3H920808	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$210.36
		3H920808 Total		[redacted]	$210.36
		3H921894	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$814.72
		3H921894 Total		[redacted]	$814.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H922152	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$210.36
		3H922152 Total		[redacted]	$210.36
		3H923259	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$501.58
		3H923259 Total		[redacted]	$565.94
		3H923289	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$203.56
		3H923289 Total		[redacted]	$203.56
		4D031281		0	$2.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	-$46.42
		4D031281 Total		[redacted]	-$43.84
		4D031299		0	-$247.68
		4D031299 Total		0	-$247.68
		4E031070		0	-$0.04
		4E031070 Total		0	-$0.04
		4E031527		0	$139.55
		4E031527 Total		0	$139.55
		4E031625		0	-$199.91
		4E031625 Total		0	-$199.91
		4E031648		0	-$1.33
		4E031648 Total		0	-$1.33
		4E031741	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$269.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$486.56
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	-$1,887.94
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	-$8,669.28
		4E031741 Total		[redacted]	-$9,800.74
		4E031816	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$418.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.58
		4E031816 Total		[redacted]	$485.90
		4E921756		0	-$121.40
		4E921756 Total		0	-$121.40
		4N030190		0	$17.31
		4N030190 Total		0	$17.31
		4N031448		0	-$140.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$140.17
		4N031448 Total		[redacted]	$0.00
		4N031865	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.98
		4N031865 Total		[redacted]	$496.98
		5D031107		0	-$0.32
		5D031107 Total		0	-$0.32
		5T031645		0	-$3.62
		5T031645 Total		0	-$3.62
		5T031660		0	$0.01
		5T031660 Total		0	$0.01
		80017712		0	$46.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$422.53
		80017712 Total		[redacted]	$469.50
		80017717	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$461.53
		80017717 Total		[redacted]	$461.53
		80019974	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$399.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$31.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80019974 Total		[redacted]	$504.69
		80020064		0	-$1.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$332.99
		80020064 Total		[redacted]	$331.92
		80020122	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$487.28
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$114.57
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$13.84
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$39.87
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$19.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.39
		80020122 Total		[redacted]	$868.05
		80020127	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$391.40
		80020127 Total		[redacted]	$391.40
		80020165	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$369.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$119.59
		80020165 Total		[redacted]	$488.90
		80020518	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$386.41
		80020518 Total		[redacted]	$386.41
		80020531	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.50
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$221.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$45.58
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K	[redacted]	$127.71
		80020531 Total		[redacted]	$494.22
		80020672	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$237.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$196.62
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$46.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.94
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$138.15
		80020672 Total		[redacted]	$763.53
		80025739	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$486.56
		80025739 Total		[redacted]	$486.56
		80025750	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$31.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.36
		80025750 Total		[redacted]	$101.27
		80025856	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.20
		80025856 Total		[redacted]	$476.20
		80026162	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$60.67
		80026162 Total		[redacted]	$60.67
		80026433	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$287.26
		80026433 Total		[redacted]	$287.26
		80026888	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$402.10
		80026888 Total		[redacted]	$402.10
		80026925	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$963.02
		80026925 Total		[redacted]	$963.02
		80026934	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$282.70
		80026934 Total		[redacted]	$282.70
		80027158	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$421.37
		80027158 Total		[redacted]	$421.37
		80027315	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$124.20

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80027315	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$900.53
		80027315 Total		[redacted]	$1,024.73
		80027374	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.33
		80027374 Total		[redacted]	$119.33
		80027397	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.93
		80027397 Total		[redacted]	$126.93
		80027414	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$492.58
		80027414 Total		[redacted]	$492.58
		80027426	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$297.94
		80027426 Total		[redacted]	$297.94
		80027451		0	-$26.90
		80027451 Total		0	-$26.90
		80027552	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$44.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$143.99
		80027552 Total		[redacted]	$188.12
		80032001	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$499.58
		80032001 Total		[redacted]	$499.58
		80032055	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$303.13
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	0	$0.00
		80032055 Total		[redacted]	$303.13
		80032548	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$374.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.06
		80032548 Total		[redacted]	$405.79
		80032592	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$414.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$515.21
		80032592 Total		0	-$100.22
		80033542	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$396.85
		80033542 Total		[redacted]	-$396.85
		80033593	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$398.16
		80033593 Total		[redacted]	$398.16
		80033935	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$596.52
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$883.46
		80033935 Total		[redacted]	$1,479.98
		80034076	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$525.36
		80034076 Total		[redacted]	$525.36
		80034101	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$500.70
		80034101 Total		[redacted]	$500.70
		80034184	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$519.23
		80034184 Total		[redacted]	$519.23
		80034308	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
		80034308 Total		[redacted]	$115.48
		80034784	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$34.57
		80034784 Total		[redacted]	$34.57
		80035196	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$475.75
		80035196 Total		[redacted]	$475.75
		80035328	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.48
		80035328 Total		[redacted]	$407.48
		80035935	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$484.72
		80035935 Total		[redacted]	$484.72
		80036061	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$424.97

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80036061	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.36
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$139.76
		80036061 Total		[redacted]	$599.09
		80037079	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$492.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$45.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$124.38
		80037079 Total		[redacted]	$726.34
		80037106	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.21
		80037106 Total		[redacted]	$360.21
		80037154	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$251.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$538.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$187.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$47.81
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$482.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$142.04
		80037154 Total		[redacted]	$1,649.85
		80037222	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$260.99
		80037222 Total		[redacted]	$260.99
		80037232	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$416.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
		80037232 Total		[redacted]	$451.29
		80037268	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$499.58
		80037268 Total		[redacted]	$499.58
		80037326	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$3,097.54
			CABLE, BARE, ANNEALED, #4 AWG, 7 STR, SOFT DRAWN CU	[redacted]	$4.64
		80037326 Total		[redacted]	$3,102.18
		80037546	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$77.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.09
		80037546 Total		[redacted]	$284.58
		80038016	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$398.16
		80038016 Total		[redacted]	$398.16
		80038485	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.21
		80038485 Total		[redacted]	$360.21
		80038687	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$398.16
		80038687 Total		[redacted]	$398.16
		80038714	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$133.94
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$307.47
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$199.48
		80038714 Total		[redacted]	$640.89
		80039730	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$406.98
		80039730 Total		[redacted]	$406.98
		80039735		0	$35.30
		80039735 Total		0	$35.30
		80039810		0	-$3.45
		80039810 Total		0	-$3.45
		80039873	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$469.18
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80039873 Total		[redacted]	$469.18
		80039936	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$388.10
		80039936 Total		[redacted]	-$388.10
		80040808	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$459.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.75
		80040808 Total		[redacted]	$586.06
		80040929	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$391.40
		80040929 Total		[redacted]	$391.40
		80040966	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$53.01
		80040966 Total		[redacted]	$53.01
		80041214	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$133.94
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$900.53
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$335.52
		80041214 Total		[redacted]	$1,369.99
		80041342	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$129.24
		80041342 Total		[redacted]	$165.32
		80041441	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$525.31
		80041441 Total		[redacted]	$525.31
		80041574		0	$73.84
		80041574 Total		0	$73.84
		80041732	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$328.00
		80041732 Total		[redacted]	$328.00
		80041787	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$53.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.95
		80041787 Total		[redacted]	$282.96
		80041794	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$63.11
		80041794 Total		[redacted]	$444.88
		80041812	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$134.42
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$282.70
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$23.99
		80041812 Total		[redacted]	$441.11
		80042479	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.83
		80042479 Total		[redacted]	$36.83
		80042498	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$104.55
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$16.75
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$20.45
		80042498 Total		[redacted]	$141.75
		80042539	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$79.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$218.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$55.82
		80042539 Total		[redacted]	$389.31
		80042556	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$309.07
		80042556 Total		[redacted]	$309.07
		80042687	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$390.37
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$309.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80042687 Total		0	$81.18
		80042713	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$492.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$131.95
		80042713 Total		[redacted]	$624.48
		80042777	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$320.82
		80042777 Total		[redacted]	$320.82
		80042923	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$462.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.49
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$119.98
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$306.01
		80042923 Total		[redacted]	$921.87
		80044069		0	$1.69
		80044069 Total		0	$1.69
		80044301	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$510.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$128.72
		80044301 Total		[redacted]	$716.46
		80044323	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$500.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$116.14
		80044323 Total		[redacted]	$616.23
		80044596	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$432.87
		80044596 Total		[redacted]	$432.87
		80045479	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$391.40
		80045479 Total		[redacted]	$391.40
		80045824		0	-$46.31
		80045824 Total		0	-$46.31
		80046041		0	-$3.05
		80046041 Total		0	-$3.05
		80046689	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$493.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$114.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$574.52
		80046689 Total		[redacted]	$1,182.60
		80046892	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.34
		80046892 Total		[redacted]	$407.34
		80047164	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$402.10
		80047164 Total		[redacted]	$402.10
		80047205		0	-$17.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.71
		80047205 Total		[redacted]	$364.41
		80047256	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$107.06
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$86.53
		80047256 Total		[redacted]	$193.59
		80047486		0	-$30.70
		80047486 Total		0	-$30.70
		80048556	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$398.16
		80048556 Total		[redacted]	$398.16
		80048836		0	$78.89
		80048836 Total		0	$78.89
		80049433	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$120.62
		80049433 Total		[redacted]	$120.62
		80049553		0	$45.32

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80049553	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$176.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$231.03
		80049553 Total			$453.31
		80049657	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$499.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.74
		80049657 Total			$626.32
		80049720	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$288.63
		80049720 Total			$1,096.60
		80050680	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.95
		80050680 Total			$419.95
		80051091	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$424.97
		80051091 Total			$424.97
		80051218	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.70
		80051218 Total			$416.70
		80051250	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$358.24
		80051250 Total			-$358.24
		80051336		0	$41.35
		80051336 Total		0	$41.35
		80051399	GRAYBAR ELECTRIC COMPANY INC	0	-$0.05
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$801.84
			TRANSCOR HAYWOOD ASSOC INC	0	$10.86
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$22.01
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$55.77
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.14
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$4.02
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$5.36
		80051399 Total			$902.95
		80051422	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.78
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$907.28
			BASE,MOUNTING, STREETLIGHT, STANDARD, 11-1/2 IN BOLT CIRCLE, PRECAST CONCRETE, SPEC B159		$496.01
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$385.92
		80051422 Total			$1,908.99
		80052010	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$120.62
		80052010 Total			$120.62
		80052362	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.81
		80052362 Total			$123.64
		80052538	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$23.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$123.76
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$349.65
		80052538 Total			$450.21
		80052671	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.68
		80052671 Total			$496.68
		80052744	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$945.18
		80052744 Total			$945.18
		80053252	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.50
		80053252 Total			$99.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80053423	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$841.67
		80053423 Total		[redacted]	$841.67
		80054529	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$21.02
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	$2,833.35
			CLAMP,STRAIN, QUADRANT, 556.5, 24/7,26/7 ACSR, AL, W/ SOCKET CONNECTOR	[redacted]	$95.52
		80054529 Total		[redacted]	$2,949.89
		80054590	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$92.03
		80054590 Total		[redacted]	$92.03
		80054929	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$2,736.19
		80054929 Total		[redacted]	$2,736.19
		80055359	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$224.14
		80055359 Total		[redacted]	$224.14
		80056167	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$320.10
		80056167 Total		[redacted]	$320.10
		80056170	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$128.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.45
		80056170 Total		[redacted]	$254.86
		80056651	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$141.13
		80056651 Total		[redacted]	$141.13
		80056657	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.64
		80056657 Total		[redacted]	$94.64
		80056911	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$515.21
		80056911 Total		[redacted]	$515.21
		80057019	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$459.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.75
		80057019 Total		[redacted]	$586.06
		80057029	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.21
		80057029 Total		[redacted]	$360.21
		80057136	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$403.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.35
		80057136 Total		[redacted]	$501.90
		80057201	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$488.45
		80057201 Total		[redacted]	$488.45
		80057608	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$402.32
		80057608 Total		[redacted]	$402.32
		80057667	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$113.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.75
		80057667 Total		[redacted]	$240.13
		80058504		[redacted]	$1,564.36
		80058504 Total		[redacted]	$1,564.36
		80058910	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.56
		80058910 Total		[redacted]	$384.56
		80058965	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$884.10
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$885.72
		80058965 Total		[redacted]	$1,769.82
		80058997	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.64
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$113.95
		80058997 Total		[redacted]	$616.22

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80059162	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$489.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
		80059162 Total		[redacted]	$524.16
		80059334	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$423.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$128.73
		80059334 Total		[redacted]	$551.93
		80059352	RADIO,MOBILE, 900 MHZ	[redacted]	$3,053.29
		80059352 Total		[redacted]	$3,053.29
		80059356	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.81
		80059356 Total		[redacted]	$379.81
		80059364	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.63
		80059364 Total		[redacted]	$407.63
		80059390	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$30.86
		80059390 Total		[redacted]	$30.86
		80059515		0	$13.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$121.90
		80059515 Total		[redacted]	$135.44
		80060073	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$126.70
		80060073 Total		[redacted]	$126.70
		80060192	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$419.95
		80060192 Total		[redacted]	$419.95
		80060668	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$459.23
		80060668 Total		[redacted]	$459.23
		80061044	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$127.25
		80061044 Total		[redacted]	$487.46
		80061497	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$484.72
		80061497 Total		[redacted]	$484.72
		80061588	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$466.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$120.62
		80061588 Total		[redacted]	$668.07
		80061976		0	$41.70
		80061976 Total		0	$41.70
		80061983	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$233.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$457.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.31
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$264.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$127.25
		80061983 Total		[redacted]	$1,117.84
		80061999	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,007.42
		80061999 Total		[redacted]	$1,007.42
		80062038	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$537.00
		80062038 Total		[redacted]	$537.00
		80062040	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$124.98
		80062040 Total		[redacted]	$124.98
		80062058	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$126.78
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.68
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$79.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$115.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80062058	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$116.75
		80062058 Total		[redacted]	$934.86
		80062186		0	$19.15
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	-$156.34
		80062186 Total		[redacted]	-$137.19
		80062434	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$816.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$72.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$149.42
		80062434 Total		[redacted]	$1,037.80
		80062440	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$106.05
		80062440 Total		[redacted]	$206.29
		80062447	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$413.25
		80062447 Total		[redacted]	$413.25
		80062523	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$124.98
		80062523 Total		[redacted]	$124.98
		80063073	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$477.46
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$109.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$139.66
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$13.84
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$37.09
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$19.41
		80063073 Total		[redacted]	$797.13
		80063111	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$114.11
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	-$71.24
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$103.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$105.08
		80063111 Total		[redacted]	-$394.37
		80063828		0	$44.58
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$20.95
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$21.73
		80063828 Total		[redacted]	$87.26
		80063909	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$499.58
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$263.63
		80063909 Total		[redacted]	$763.21
		80063979		0	$50.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$452.35
		80063979 Total		[redacted]	$502.61
		80064207	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$91.19
		80064207 Total		[redacted]	$91.19
		80064276	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$282.70
		80064276 Total		[redacted]	$282.70
		80064656		0	$3.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$404.49
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$3.94
		80064656 Total		[redacted]	$411.60
		80064694	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$466.04
		80064694 Total		[redacted]	$466.04
		80064681	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$121.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80064681 Total		[redacted]	$188.59
		80064790	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$491.02
		80064790 Total		[redacted]	-$491.02
		80064950	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$459.31
		80064950 Total		[redacted]	$459.31
		80066312	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$510.22
		80066312 Total		[redacted]	$510.22
		80066346	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$402.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$252.91
		80066346 Total		[redacted]	$654.92
		80066782	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$403.88
		80066782 Total		[redacted]	$403.88
		80066937	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.08
		80066937 Total		[redacted]	$407.08
		80067401		[redacted]	$92.72
		80067401 Total		[redacted]	$92.72
		80067430	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.50
		80067430 Total		[redacted]	$99.57
		80067452	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$421.23
		80067452 Total		[redacted]	$421.23
		80067455	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$751.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.41
		80067455 Total		[redacted]	$863.56
		80067476	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$475.47
		80067476 Total		[redacted]	$475.47
		80067503	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$972.42
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$124.89
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$8.16
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$232.29
		80067503 Total		[redacted]	$1,337.76
		80067556		0	$8.82
		80067556 Total		0	$8.82
		80067635	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$43.18
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$124.74
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED	[redacted]	$602.68
		80067635 Total		[redacted]	$770.60
		80067771	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$162.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$120.62
		80067771 Total		[redacted]	$283.44
		80068084		0	$42.71
		80068084 Total		0	$42.71
		80068145		0	$782.94
		80068145 Total		0	$782.94
		80068328	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$142.04
		80068328 Total		[redacted]	$273.36
		80068493	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$45.63
		80068493 Total		[redacted]	$45.63
		80068512	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$316.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80068512 Total			$316.28
		80068699	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$269.56
		80068699 Total			$269.56
		80068946	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.18
		80068946 Total			$384.18
		80068990	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$333.55
		80068990 Total			$333.55
		80069823	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.64
		80069823 Total			$511.11
		80069833	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$195.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.81
		80069833 Total			$340.70
		80069896	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.21
		80069896 Total			$407.21
		80069917	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$158.69
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.18
		80069917 Total			$544.98
		80070047	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU		$1,473.42
		80070047 Total			$1,473.42
		80070220			$138.32
		80070220 Total			$138.32
		80070413		0	$34.02
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$89.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$133.94
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$271.14
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$35.14
		80070413 Total			$563.94
		80070495		0	-$10.83
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$417.11
		80070495 Total			-$427.94
		80070541	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.21
		80070541 Total			$627.68
		80070639	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$586.52
		80070639 Total			$586.52
		80070664	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$1,676.77
		80070664 Total			$1,676.77
		80070665	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$509.14
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$32.58
		80070665 Total			$541.72
		80070703	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.91
		80070703 Total			$34.91
		80070739	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$231.06
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$58.82
		80070739 Total			$289.88
		80070744		0	$225.28
		80070744 Total		0	$225.28
		80070891		0	$864.94
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,653.53

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80070891	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$710.03
		80070891 Total			$3,228.50
		80070980		0	$150.53
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$532.09
		80070980 Total			-$381.56
		80071026		0	$208.98
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$555.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$139.66
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$698.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$125.43
			SWITCH,DISCONNECT, 900 A CONTINUOUS, 34.5 KV, 336 ACSR, 477 AACSR/AW, 0.629-0.741 IN DIA		$1,880.83
		80071026 Total			$3,608.44
		80071040	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.63
			RECLOSER, OIL, TYPE: L, 14.4 KV, 280 A CONTINUOUS, COIL: 140 A TRIP, 4 KA, 1 PH, HYDRAULIC, DELAYED		$2,840.79
		80071040 Total			$3,248.42
		80071213	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.39
		80071213 Total			$653.54
		80071507	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.95
		80071507 Total			$419.95
		80071527		0	$54.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$127.84
		80071527 Total			$546.60
		80071633	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.45
		80071633 Total			$488.45
		80071639			$344.28
		80071639 Total			$344.28
		80071655	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.71
		80071655 Total			$503.71
		80071759	GROUND,PLATE, 15 X 16 X 1/4 IN, HOT DIPPED GALV, STEEL	0	$0.00
		80071759 Total		0	$0.00
		80071918	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,450.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$110.07
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$228.34
		80071918 Total			$1,789.13
		80071991			$153.52
		80071991 Total			$153.52
		80072014	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.94
		80072014 Total			$357.94
		80072151	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.31
		80072151 Total			$459.31
		80072416	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$348.17
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$24.35
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$19.84
		80072416 Total			-$392.36
		80072447	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$499.74
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$7.92
			RECLOSER, OIL, TYPE: L, 14.4 KV, 280 A CONTINUOUS, COIL: 140 A TRIP, 4 KA, 1 PH, HYDRAULIC, DELAYED		$2,838.82
		80072447 Total			$3,346.48

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80072456	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.08
		80072456 Total			$381.08
		80072463		0	$60.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$100.95
		80072463 Total			$161.35
		80072515		0	$105.12
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.98
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$816.56
			TAPE,INSULATION, SELF-FUSING, HIGH VOLTAGE, SPLICING, 30 FT LG X 3/4 IN W X 0.030 IN THK, EPR, 130 D		$12.68
		80072515 Total			$1,051.34
		80072559			$285.47
		80072559 Total			$285.47
		80072625	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$414.99
		80072625 Total			-$414.99
		80072629	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.39
		80072629 Total			$259.78
		80072641	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$93.57
		80072641 Total			-$93.57
		80072679	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.42
		80072679 Total			$483.42
		80072687	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$348.15
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$24.33
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.82
		80072687 Total			$392.30
		80072700	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.39
		80072700 Total			$680.36
		80072727	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.80
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$347.32
		80072727 Total			$455.12
		80072817	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$397.99
		80072817 Total			$397.99
		80072899	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$351.56
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$900.53
			BRACKET,LUMINAIRE, FLOODLIGHT, 4-1/2 IN TO 6-1/2 IN DIA, AL, W/ METAL POLE MOUNTING		$279.75
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$335.52
		80072899 Total			$1,867.36
		80072986	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$268.44
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$398.00
		80072986 Total			$666.44
		80072996	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$140.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$255.00
		80072996 Total			$395.86
		80073035	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$525.36
		80073035 Total			$525.36
		80073080	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$19.36
		80073080 Total			$19.36
		80073156	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80073156	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.99
		80073156 Total		[redacted]	$226.11
		80073239	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$507.58
		80073239 Total		[redacted]	$507.58
		80073248		0	$11.33
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$102.05
		80073248 Total		[redacted]	$551.83
		80073640	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$212.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$143.26
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$149.91
		80073640 Total		[redacted]	$506.06
		80073792	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$481.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$125.43
		80073792 Total		[redacted]	$674.63
		80074181	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$465.23
		80074181 Total		[redacted]	$465.23
		80074350	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$896.80
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$357.79
		80074350 Total		[redacted]	$1,254.59
		80074364		[redacted]	$69.16
		80074364 Total		[redacted]	$69.16
		80074549	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$492.58
		80074549 Total		[redacted]	$492.58
		80074628	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$214.03
		80074628 Total		[redacted]	$214.03
		80075026	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$129.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$128.34
		80075026 Total		[redacted]	$257.45
		80075050		0	$18.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$108.99
		80075050 Total		[redacted]	$188.59
		80075075	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$907.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$203.57
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$385.92
		80075075 Total		[redacted]	$1,496.77
		80075078		0	$93.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$461.82
		80075078 Total		[redacted]	$555.41
		80075292		[redacted]	$91.96
		80075292 Total		[redacted]	$91.96
		80075653	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$489.57
		80075653 Total		[redacted]	$489.57
		80075716	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.20
		80075716 Total		[redacted]	$382.20
		80075724	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$459.31
		80075724 Total		[redacted]	$459.31
		80075759	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.83
		80075759 Total		[redacted]	$381.83

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80075798	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.39
		80075798 Total			$387.39
		80076232		0	$36.02
		80076232 Total		0	$36.02
		80076235	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.31
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.65
		80076235 Total			$518.77
		80076825		0	-$45.95
		80076825 Total		0	-$45.95
		80077281	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$13.97
		80077281 Total			$13.97
		80077336		0	$42.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.23
		80077336 Total			$421.37
		80077559	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.38
		80077559 Total			$113.38
		80077677	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.33
		80077677 Total			$119.33
		80077906	VALVE, WATER TIGHT GEAR OPERATOR, 16 IN, WxW, API 6D, CLASS 150/300, EXTENDED TUBE & DRAIN LINES, ST	0	$0.00
		80077906 Total		0	$0.00
		80077974			$116.28
		80077974 Total			$116.28
		80078025	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$313.19
		80078025 Total			-$313.19
		80078190		0	$38.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.29
		80078190 Total			$388.10
		80078233	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$451.49
		80078233 Total			-$451.49
		80078701	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$366.56
		80078701 Total			$366.56
		80078930	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$501.65
		80078930 Total			$884.82
		80078960	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$328.13
		80078960 Total			$328.13
		80079000	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$341.94
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$907.28
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$385.92
		80079000 Total			$1,635.14
		80079003	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$120.62
		80079003 Total			$202.03
		80079213	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.79
		80079213 Total			$34.79
		80079224		0	$55.14
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$60.19
		80079224 Total			$115.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80079322	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$505.12
		80079322 Total		[redacted]	-$505.12
		80079453	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$401.56
		80079453 Total		[redacted]	$401.56
		80080167	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$517.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$147.23
		80080167 Total		[redacted]	$664.38
		80080178		0	$26.96
		80080178 Total		0	$26.96
		80080204	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$494.23
		80080204 Total		[redacted]	$494.23
		80080214	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,162.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$835.89
		80080214 Total		[redacted]	$326.28
		80080353		0	$36.98
		80080353 Total		0	$36.98
		80080431		0	$8.92
		80080431 Total		0	$8.92
		80080535	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.74
		80080535 Total		[redacted]	$97.50
		80080882	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$325.23
		80080882 Total		[redacted]	$325.23
		80080887		0	$80.16
		80080887 Total		0	$80.16
		80081054		0	$99.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.05
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$590.89
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$272.82
		80081054 Total		[redacted]	$998.62
		80081835		0	$207.47
		80081835 Total		0	$207.47
		80081854	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$388.10
		80081854 Total		[redacted]	$388.10
		80082211	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$417.50
		80082211 Total		[redacted]	$417.50
		80082256	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$501.58
		80082256 Total		[redacted]	$501.58
		80082270	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$124.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$135.17
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$36.36
			CUTOUT, FUSE, PARALLEL FUSE AND LOADBUSTER DISC, 600 A DISC, 200 A CUTOUT, 40 KA MOMENTARY-SWITCH, 1	[redacted]	$3,009.95
		80082270 Total		[redacted]	$3,306.46
		80082273	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$474.29
		80082273 Total		[redacted]	$474.29
		80082310	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$444.33
		80082310 Total		[redacted]	$444.33
		80082325		0	$17.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$356.86
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$281.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80082325	CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$45.58
		80082325 Total		[redacted]	$138.29
		80082344		0	$56.62
		80082344 Total		0	$56.62
		80082353		0	$41.70
		80082353 Total		0	$41.70
		80082551	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$507.58
		80082551 Total		[redacted]	$507.58
		80082593	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$416.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$129.43
		80082593 Total		[redacted]	$545.57
		80082618	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$369.66
		80082618 Total		[redacted]	$369.66
		80083353		0	$36.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.73
		80083353 Total		[redacted]	$144.33
		80083439	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	0	$0.00
		80083439 Total		0	$0.00
		80083895	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.40
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$531.67
		80083895 Total		0	-$83.27
		80084023	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	1	$496.52
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$9.53
		80084023 Total		[redacted]	$506.05
		80084471	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.21
		80084471 Total		[redacted]	$407.21
		80084568		[redacted]	$115.52
		80084568 Total		[redacted]	$115.52
		80084720	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$402.16
		80084720 Total		[redacted]	$402.16
		80084761	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$137.60
		80084761 Total		0	$137.60
		80084840		0	$105.94
		80084840 Total		0	$105.94
		80084876	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$499.78
		80084876 Total		[redacted]	$499.78
		80084965	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$131.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$483.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$69.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$248.43
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$62.89
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$178.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$137.60
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$147.80
		80084965 Total		[redacted]	$1,459.74
		80084968		0	$40.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$127.99
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.71
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$57.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80084968	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$145.44
		80084968 Total		[redacted]	$388.41
		80085035	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	0	$0.00
		80085035 Total		0	$0.00
		80085074	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$278.37
		80085074 Total		[redacted]	$278.37
		80085536	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$2.89
		80085536 Total		0	-$2.89
		80085586	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.83
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$66.87
		80085586 Total		[redacted]	$448.70
		80085984	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$153.20
		80085984 Total		[redacted]	$153.20
		80086268	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$298.26
		80086268 Total		[redacted]	$298.26
		80086314		0	$12.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$111.83
		80086314 Total		[redacted]	$124.25
		80086742		[redacted]	$861.84
		80086742 Total		[redacted]	$861.84
		80086818	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,724.85
		80086818 Total		[redacted]	$1,724.85
		80087888	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$116.08
		80087888 Total		[redacted]	$116.08
		80087906		0	$187.29
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$234.09
		80087906 Total		[redacted]	$421.38
		80087941	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$315.32
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$207.94
		80087941 Total		[redacted]	$523.26
		80087974	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.64
		80087974 Total		[redacted]	$382.64
		80088004	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.39
		80088004 Total		[redacted]	$387.39
		80088063		0	$95.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$459.21
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80088063 Total		[redacted]	$554.76
		80088114	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.87
		80088114 Total		[redacted]	$126.29
		80088145	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$132.60
		80088145 Total		[redacted]	$132.60
		80088172		0	$162.60
		80088172 Total		0	$162.60
		80088311	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$282.70
		80088311 Total		[redacted]	$282.70
		80088417	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$122.80
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$140.14
		80088417 Total		[redacted]	$645.06

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80088798	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$403.88
		80088798 Total		[redacted]	$403.88
		80088856		0	$31.33
		80088856 Total		0	$31.33
		80088884	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.63
		80088884 Total		[redacted]	$407.63
		80089048	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$540.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$113.38
		80089048 Total		[redacted]	$653.39
		80090141	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$123.77
		80090141 Total		[redacted]	$123.77
		80090184	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.20
		80090184 Total		[redacted]	$476.20
		80090303	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$512.95
		80090303 Total		[redacted]	$512.95
		80090466	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$124.94
		80090466 Total		[redacted]	$124.94
		80090495	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.05
		80090495 Total		[redacted]	$516.39
		80091024		0	$60.97
		80091024 Total		0	$60.97
		80091142	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$229.43
		80091142 Total		[redacted]	$229.43
		80091385	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$143.26
		80091385 Total		[redacted]	$224.08
		80091502	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.75
		80091502 Total		[redacted]	$126.75
		80092037	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$310.96
		80092037 Total		[redacted]	$310.96
		80092177	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$122.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$161.76
		80092177 Total		[redacted]	$284.65
		80092221	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$120.62
		80092221 Total		[redacted]	$120.62
		80092316	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$141.57
		80092316 Total		[redacted]	$141.57
		80092400	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,173.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.36
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$11.49
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$12.17
		80092400 Total		[redacted]	$1,307.83
		80092409	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$475.47
		80092409 Total		[redacted]	$475.47
		80092632	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$120.62
		80092632 Total		[redacted]	$120.62
		80093096	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$417.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80093096 Total		[redacted]	$417.50
		80093165	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$500.09
		80093165 Total		[redacted]	-$500.09
		80093182		0	$28.60
		80093182 Total		0	$28.60
		80093263	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$414.99
		80093263 Total		[redacted]	$414.99
		80093994	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$400.73
		80093994 Total		[redacted]	$400.73
		80094182	BRACKET, METER, WALL, 2 IN, W/ 1-1/2 IN SLOTTED HOLES, CMA 44848040	[redacted]	$67.77
		80094182 Total		[redacted]	$67.77
		80094288		0	$28.87
		80094288 Total		0	$28.87
		80094458	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$492.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$124.38
		80094458 Total		[redacted]	$616.96
		80094546	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,508.59
		80094546 Total		[redacted]	$1,508.59
		80094575	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$330.71
		80094575 Total		[redacted]	$330.71
		80096228	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$562.25
		80096228 Total		[redacted]	$562.25
		80097049	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$494.23
		80097049 Total		[redacted]	$494.23
		80097345	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$504.17
		80097345 Total		[redacted]	$504.17
		80097647	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$423.20
		80097647 Total		[redacted]	$423.20
		80098002	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$113.38
		80098002 Total		[redacted]	$113.38
		80098510		0	$3,259.71
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,305.46
		80098510 Total		[redacted]	$5,565.17
		80098543	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$762.03
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$210.36
		80098543 Total		[redacted]	$972.39
		80098546	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$164.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$102.43
		80098546 Total		[redacted]	$266.67
		80098549	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$402.62
		80098549 Total		[redacted]	$402.62
		80098679	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$330.04
		80098679 Total		[redacted]	$330.04
		80098684	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$480.05
		80098684 Total		[redacted]	-$480.05
		80098700	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$398.47
		80098700 Total		[redacted]	$398.47
		80098823	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$464.26
		80098823 Total		[redacted]	$871.47
		80099070	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$474.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80099070 Total		[redacted]	$474.96
		80099199	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$380.80
		80099199 Total		[redacted]	$380.80
		80099404		0	$17.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$505.06
		80099404 Total		[redacted]	$522.51
		80099418	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$307.47
		80099418 Total		[redacted]	$307.47
		80099507	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$124.98
		80099507 Total		[redacted]	$194.34
		80099594	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$416.44
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$201.54
		80099594 Total		[redacted]	$617.98
		80099628		[redacted]	$611.04
		80099628 Total		[redacted]	$611.04
		80099676	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$10.86
		80099676 Total		[redacted]	$10.86
		80100157	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.08
		80100157 Total		[redacted]	$381.08
		80100403	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$315.16
		80100403 Total		[redacted]	$315.16
		80100487		0	$99.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$344.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$56.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.05
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$459.88
		80100487 Total		[redacted]	$995.05
		80100598	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$0.00
		80100598 Total		0	$0.00
		80100917	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$265.99
		80100917 Total		[redacted]	$265.99
		80100975	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.09
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$136.55
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$247.96
		80100975 Total		[redacted]	$576.60
		80100999	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$47.60
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$104.18
		80100999 Total		[redacted]	$845.39
		80101103	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$388.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$133.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.39
		80101103 Total		[redacted]	$648.66
		80101570	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$424.97
		80101570 Total		[redacted]	$424.97
		80101619	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$423.20
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$111.28
		80101619 Total		[redacted]	$534.48
		80101659	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$403.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80101659	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$137.21
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$443.52
		80101659 Total		[redacted]	$984.40
		80101897	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$504.17
		80101897 Total		[redacted]	$504.17
		80102823	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$962.37
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$1,308.07
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL	[redacted]	$368.40
		80102823 Total		[redacted]	$2,638.84
		80103212	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.20
		80103212 Total		[redacted]	$476.20
		80103220	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$130.04
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$695.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$122.17
		80103220 Total		[redacted]	$948.01
		80103264		[redacted]	$1.86
		80103264 Total		[redacted]	$1.86
		80103700	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$442.22
		80103700 Total		[redacted]	$442.22
		80104244	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$49.74
		80104244 Total		[redacted]	$49.74
		80104558		0	$51.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.38
		80104558 Total		[redacted]	$518.95
		80105338	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$512.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$129.43
		80105338 Total		[redacted]	$724.72
		80105664	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$522.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.99
		80105664 Total		[redacted]	$649.18
		80105683	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.21
		80105683 Total		[redacted]	$360.21
		80105868		0	$35.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.99
		80105868 Total		[redacted]	$172.26
		80106516		0	-$1,207.72
		80106516 Total		0	-$1,207.72
		80106740	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$315.16
		80106740 Total		[redacted]	$315.16
		80106837	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$507.58
		80106837 Total		[redacted]	$507.58
		80107991		[redacted]	$47.12
		80107991 Total		[redacted]	$47.12
		80108147	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$474.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$45.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	-$203.00
		80108147 Total		[redacted]	$316.62

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80108199	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$388.88
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$327.15
		80108199 Total		[redacted]	$716.03
		80108209	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.35
		80108209 Total		[redacted]	$34.35
		80108252		0	$3,225.13
			RADIO,MOBILE, 900 MHZ	[redacted]	$3,057.26
		80108252 Total		[redacted]	$6,282.39
		80108368	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.24
		80108368 Total		[redacted]	$105.10
		80108677	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$120.62
		80108677 Total		[redacted]	$514.43
		80108762	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$512.95
		80108762 Total		[redacted]	$512.95
		80108950	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.32
		80108950 Total		[redacted]	$131.32
		80109530	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$111.39
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$361.52
		80109530 Total		[redacted]	$472.91
		80109588	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$471.08
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$300.52
		80109588 Total		0	-$170.56
		80110362	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$380.15
		80110362 Total		[redacted]	$380.15
		80110392	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$769.68
		80110392 Total		[redacted]	-$769.68
		80110393	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$282.70
		80110393 Total		[redacted]	$282.70
		80110943	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$143.35
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$285.26
		80110943 Total		[redacted]	$428.61
		80110986	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$377.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.51
		80110986 Total		[redacted]	$456.81
		80111179	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4	[redacted]	$3,169.83
		80111179 Total		[redacted]	$3,169.83
		80111710		0	$101.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$363.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$178.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$133.11
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$42.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$130.40
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$70.88
		80111710 Total		[redacted]	$1,019.94
		80111744	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$416.14
		80111744 Total		[redacted]	$416.14
		80111810	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$32.58
		80111810 Total		[redacted]	$32.58
		80111870	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$515.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80111870 Total		[redacted]	$515.91
		80111887		[redacted]	$153.52
		80111887 Total		[redacted]	$153.52
		80112248	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$519.93
		80112248 Total		[redacted]	$584.30
		80112335	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$395.20
		80112335 Total		[redacted]	$395.20
		80112516	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	-$127.05
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$120.56
		80112516 Total		[redacted]	-$247.61
		80112731	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.92
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$528.93
		80112731 Total		[redacted]	$592.85
		80113142	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$282.70
		80113142 Total		[redacted]	$282.70
		80113194	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$416.14
		80113194 Total		[redacted]	$416.14
		80113209	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$475.75
		80113209 Total		[redacted]	$475.75
		80113275		0	-$0.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$54.83
		80113275 Total		[redacted]	$54.82
		80113347	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$464.26
		80113347 Total		[redacted]	$464.26
		80113378	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$651.46
		80113378 Total		[redacted]	$651.46
		80113694	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$107.28
		80113694 Total		[redacted]	$489.11
		80114764	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,209.89
		80114764 Total		[redacted]	$1,209.89
		80114978	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$158.74
		80114978 Total		[redacted]	$158.74
		80115316	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$302.60
		80115316 Total		[redacted]	$302.60
		80115392	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$124.38
		80115392 Total		[redacted]	$224.62
		80115753	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$503.71
		80115753 Total		[redacted]	$503.71
		80115846		0	$545.41
		80115846 Total		0	$545.41
		80115989	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$506.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$132.60
		80115989 Total		[redacted]	$741.65
		80116181	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$428.92
		80116181 Total		[redacted]	$428.92

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80116279	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$404.83
		80116279 Total		[redacted]	$404.83
		80116314	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$1.44
		80116314 Total		0	$1.44
		80116338		[redacted]	$270.00
		80116338 Total		[redacted]	$270.00
		80116453	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$499.78
		80116453 Total		[redacted]	$499.78
		80116476	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$73.03
		80116476 Total		[redacted]	$73.03
		80116746	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$270.11
		80116746 Total		[redacted]	$270.11
		80116813	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.08
		80116813 Total		[redacted]	$407.08
		80117170	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.84
		80117170 Total		[redacted]	$190.58
		80117304	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.99
		80117304 Total		[redacted]	$125.92
		80117450	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	0	$0.00
		80117450 Total		0	$0.00
		80117942	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$494.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.32
		80117942 Total		[redacted]	$625.55
		80118403	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$498.94
		80118403 Total		[redacted]	-$498.94
		80118538	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.69
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$537.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$123.81
		80118538 Total		[redacted]	$731.72
		80118877	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$145.44
		80118877 Total		[redacted]	$209.43
		80119017		[redacted]	$153.52
		80119017 Total		[redacted]	$153.52
		80119156	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$919.03
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$203.57
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$721.44
		80119156 Total		[redacted]	$1,844.04
		80119562	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$113.38
		80119562 Total		[redacted]	$113.38
		80119775	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80119775 Total		0	$0.00
		80119787	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.96
		80119787 Total		[redacted]	$238.60
		80119812		0	$44.97
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$87.69
		80119812 Total		[redacted]	$132.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80120281	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$23.26
		80120281 Total		[redacted]	$23.26
		80120722		0	$0.00
		80120722 Total		0	$0.00
		80120790	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	0	$18.33
		80120790 Total		0	$18.33
		80120849	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$410.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$129.43
		80120849 Total		[redacted]	$539.97
		80121219	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.86
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$24.62
		80121219 Total		[redacted]	$122.93
		80121261		[redacted]	$307.04
		80121261 Total		[redacted]	$307.04
		80121266		0	$28.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$107.28
		80121266 Total		[redacted]	$135.76
		80121289	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$484.52
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP	[redacted]	$15.42
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$394.32
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$407.77
		80121289 Total		[redacted]	$1,302.03
		80121315		0	$11.94
		80121315 Total		0	$11.94
		80121819	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$60.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$148.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$494.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$105.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$248.55
		80121819 Total		[redacted]	$1,554.64
		80122043	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.63
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$3.97
		80122043 Total		[redacted]	$411.60
		80122185		0	$56.82
		80122185 Total		0	$56.82
		80122217	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$130.92
		80122217 Total		[redacted]	$130.92
		80122287	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$130.92
		80122287 Total		[redacted]	$130.92
		80122297	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$121.62
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$781.77
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	[redacted]	$653.14
		80122297 Total		[redacted]	$1,556.53
		80122329	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$3.26
		80122329 Total		[redacted]	$3.26
		80122333	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$249.76
		80122333 Total		[redacted]	$249.76
		80122347	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$249.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80122347	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$62.48
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$72.59
		80122347 Total		[redacted]	$419.73
		80122353		0	$50.09
		80122353 Total		0	$50.09
		80123251	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$61.09
		80123251 Total		[redacted]	$61.09
		80123334		0	$37.56
		80123334 Total		0	$37.56
		80123752	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$143.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$120.61
		80123752 Total		[redacted]	$671.87
		80123859	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$401.56
		80123859 Total		[redacted]	$401.56
		80124462	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$369.49
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$98.83
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$201.69
		80124462 Total		[redacted]	$670.01
		80124492	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$91.88
		80124492 Total		[redacted]	$91.88
		80124525	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.68
		80124525 Total		[redacted]	$496.68
		80124585	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$424.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$127.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.64
		80124585 Total		[redacted]	$678.23
		80125172	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.13
		80125172 Total		[redacted]	$384.13
		80126183		0	-$62.58
		80126183 Total		0	-$62.58
		80126291	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$397.48
		80126291 Total		[redacted]	$397.48
		80126846	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.08
		80126846 Total		[redacted]	$381.08
		80126858	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$130.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	-$130.92
		80126858 Total		0	$0.00
		80126864	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$107.06
		80126864 Total		[redacted]	$107.06
		80126865	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU	[redacted]	$421.59
		80126865 Total		[redacted]	$421.59
		80126867	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$473.35
		80126867 Total		[redacted]	$473.35
		80126917	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$142.04
		80126917 Total		[redacted]	$215.83
		80126933	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$388.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$113.38
		80126933 Total		[redacted]	$501.48

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80126942	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$503.71
		80126942 Total		[redacted]	$503.71
		80126971		0	-$31.95
		80126971 Total		0	-$31.95
		80126982	CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$295.23
		80126982 Total		[redacted]	$295.23
		80126989	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$139.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.95
			RADIO,MOBILE, 900 MHZ	[redacted]	$3,057.26
		80126989 Total		[redacted]	$3,206.87
		80127308	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$324.92
		80127308 Total		[redacted]	$324.92
		80127404	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$98.83
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$134.32
		80127404 Total		[redacted]	$233.15
		80127444		0	$29.80
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$268.15
		80127444 Total		[redacted]	$297.95
		80127809	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.93
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$446.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$113.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.75
		80127809 Total		[redacted]	$752.78
		80128216	CABLE, BARE, ANNEALED, #4 AWG, 7 STR, SOFT DRAWN CU	[redacted]	$4.64
		80128216 Total		[redacted]	$4.64
		80128226		0	-$32.50
		80128226 Total		0	-$32.50
		80128234	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$236.24
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$46.86
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$438.23
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$33.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$132.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$146.73
		80128234 Total		[redacted]	$1,033.83
		80128268	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$270.11
		80128268 Total		[redacted]	$270.11
		80128330	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.82
		80128330 Total		[redacted]	$34.82
		80128692	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$486.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$122.17
		80128692 Total		[redacted]	$608.73
		80128756	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.24
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$93.99
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$133.03
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$308.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.29
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$108.21
		80128756 Total		[redacted]	$938.10
		80128764	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$531.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$123.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$134.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80128764 Total		[redacted]	$789.28
		80128905	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$141.38
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$250.75
		80128905 Total		[redacted]	$392.13
		80129444	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$290.06
		80129444 Total		[redacted]	$290.06
		80130165	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$456.03
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$492.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$126.50
		80130165 Total		[redacted]	$162.64
		80131014	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$72.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$464.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$110.07
		80131014 Total		[redacted]	$675.27
		80131443	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.20
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$68.52
		80131443 Total		[redacted]	$544.72
		80131445	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.91
		80131445 Total		[redacted]	$379.91
		80131451	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$490.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$143.26
		80131451 Total		[redacted]	$750.13
		80131470	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$417.50
		80131470 Total		[redacted]	$417.50
		80131487	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$296.82
		80131487 Total		[redacted]	$296.82
		80131513	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$490.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$126.45
		80131513 Total		[redacted]	$677.32
		80131699	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$479.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$132.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$123.76
		80131699 Total		[redacted]	$735.44
		80131751	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.22
		80131751 Total		[redacted]	$273.22
		80132096	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$120.62
		80132096 Total		[redacted]	$120.62
		80132143	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$121.09
		80132143 Total		[redacted]	$223.85
		80132178	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$316.28
		80132178 Total		[redacted]	$316.28
		80132318	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$512.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$249.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80132318 Total		[redacted]	$798.50
		80132348	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$298.26
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$442.22
		80132348 Total		[redacted]	$740.48
		80132402	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$397.77
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		80132402 Total		[redacted]	$397.77
		80132436	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.28
		80132436 Total		[redacted]	$438.28
		80132558	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$105.39
		80132558 Total		[redacted]	$105.39
		80132583	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.93
		80132583 Total		[redacted]	$34.93
		80132625	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$113.38
		80132625 Total		[redacted]	$551.83
		80132723	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$510.77
		80132723 Total		[redacted]	$510.77
		80132800	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.20
		80132800 Total		[redacted]	$382.20
		80132849	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$478.63
		80132849 Total		[redacted]	$478.63
		80133030		[redacted]	$106.40
		80133030 Total		[redacted]	$106.40
		80133176	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.73
		80133176 Total		[redacted]	$107.80
		80133876		[redacted]	$299.88
		80133876 Total		[redacted]	$299.88
		80134293		0	$44.78
		80134293 Total		0	$44.78
		80134654	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$293.96
		80134654 Total		[redacted]	$293.96
		80134742	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$71.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$133.50
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$23.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.20
			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	[redacted]	$50.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$676.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$46.95
		80134742 Total		[redacted]	$1,019.00
		80134873	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$285.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$196.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$142.68
		80134873 Total		[redacted]	$624.26
		80135171	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$413.52
		80135171 Total		[redacted]	$413.52
		80135194	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$126.70
		80135194 Total		[redacted]	$126.70
		80135703	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80135703 Total		[redacted]	$105.10
		80135818	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$120.62
		80135818 Total		[redacted]	$194.86
		80136175		[redacted]	$77.52
		80136175 Total		[redacted]	$77.52
		80136202	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$815.25
		80136202 Total		[redacted]	$815.25
		80136278	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$403.67
		80136278 Total		[redacted]	$403.67
		80136404	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$256.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$201.26
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$521.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$296.16
		80136404 Total		[redacted]	$1,275.08
		80137190	FOAM, LIQUID, LARGE, BACKFILL FOR POLE SETTING 7 CU FT WHEN EXPANDED, ORDER FULL PALLETS 18, 2 PART	0	$0.00
		80137190 Total		0	$0.00
		80137268	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$39.37
		80137268 Total		[redacted]	$39.37
		80137272	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$115.84
		80137272 Total		[redacted]	$115.84
		80137448	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$161.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$125.69
		80137448 Total		[redacted]	$286.99
		80137684	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$472.42
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$244.92
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$419.17
		80137684 Total		[redacted]	$1,136.51
		80137804	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.18
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$303.08
		80137804 Total		[redacted]	$338.26
		80137815	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$494.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$124.28
		80137815 Total		[redacted]	$692.83
		80137824	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$101.33
		80137824 Total		[redacted]	$101.33
		80137902	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$178.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$423.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$122.66
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$95.95
		80137902 Total		[redacted]	$821.43
		80138234	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$229.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
		80138234 Total		[redacted]	$229.43
		80138274	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$134.96
		80138274 Total		[redacted]	$134.96
		80138640	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$560.33
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,157.44
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$23,464.73
			RADIO,MOBILE, 900 MHZ	[redacted]	$3,057.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80138640	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,165.17
		80138640 Total			$39,404.93
		80138719	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$559.75
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$104.95
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$15.07
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$21.24
		80138719 Total			$701.01
		80138743	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.21
		80138743 Total			$145.21
		80138776	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.06
		80138776 Total			$405.79
		80138925	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$124.49
		80138925 Total			$124.49
		80138978	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$548.78
		80138978 Total			$548.78
		80139147	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.40
		80139147 Total			$448.40
		80139614	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.85
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$210.36
		80139614 Total			$584.34
		80139725		0	$15.20
		80139725 Total		0	$15.20
		80139765	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.68
		80139765 Total			$496.68
		80139811		0	$29.52
		80139811 Total		0	$29.52
		80139866	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$424.97
		80139866 Total			$424.97
		80140014	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.79
		80140014 Total			$471.79
		80140213	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$128.79
		80140213 Total			$737.39
		80140507	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$510.77
		80140507 Total			$510.77
		80140586	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.40
		80140586 Total			$448.40
		80140863	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$100.50
		80140863 Total			$100.50
		80140869	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.32
		80140869 Total			$131.32
		80140871	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.77
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$107.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.76
		80140871 Total			$366.88
		80140896	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$543.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80140896 Total			$543.83
		80140967	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$289.53
		80140967 Total			$289.53
		80140975	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48
		80140975 Total			$95.92
		80140978	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.48
		80140978 Total			$299.48
		80141195	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.37
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.21
		80141195 Total			$733.25
		80141206	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$139.66
		80141206 Total			$618.82
		80141226	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,053.88
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$1,225.00
		80141226 Total			$2,278.88
		80141258	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	0	$6.29
		80141258 Total			$154.76
		80141298	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$440.41
		80141298 Total			$440.41
		80141428	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$122.65
		80141428 Total			$195.84
		80141581	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.99
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$853.00
		80141581 Total			$919.99
		80141619	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$228.20
		80141619 Total			$329.53
		80141770	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$499.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.32
		80141770 Total			$631.10
		80142095	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.26
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$240.94
		80142095 Total			$813.00
		80142188	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		80142188 Total			$531.67
		80142300	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$919.03
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$203.57
		80142300 Total			$1,122.60
		80142528	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.92
		80142528 Total			$413.92
		80143223	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80143223	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$130.04
		80143223 Total		[redacted]	$225.96
		80143272	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$81.82
		80143272 Total		[redacted]	$81.82
		80143495	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.63
		80143495 Total		[redacted]	$407.63
		80143533	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$282.70
		80143533 Total		[redacted]	$282.70
		80143542	COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL	[redacted]	$40.77
		80143542 Total		[redacted]	$40.77
		80143545	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$198.72
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$66.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$136.30
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$46.24
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$723.30
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$126.38
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$309.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$136.73
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$112.51
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$79.97
		80143545 Total		[redacted]	$1,936.02
		80143567	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$128.34
		80143567 Total		[redacted]	$128.34
		80143614		0	$35.80
		80143614 Total		0	$35.80
		80143642	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$477.08
		80143642 Total		[redacted]	$477.08
		80143685	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$66.33
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$73.03
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$301.26
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$65.93
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM	[redacted]	$286.79
		80143685 Total		[redacted]	$793.34
		80144204	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$327.64
		80144204 Total		[redacted]	$327.64
		80144222	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$167.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.32
		80144222 Total		[redacted]	$298.71
		80144829	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.33
		80144829 Total		[redacted]	$416.85
		80144842	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$301.26
		80144842 Total		[redacted]	$301.26
		80144900	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.78
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$385.92
		80144900 Total		[redacted]	$505.70
		80145274	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$479.93
		80145274 Total		[redacted]	$479.93
		80145349	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/	[redacted]	$834.52
		80145349 Total		[redacted]	$834.52
		80145404		0	$393.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80145404	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$458.96
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$59.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$87.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$2,036.57
			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]	$110.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$244.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$372.76
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$170.24
		80145404 Total		[redacted]	$3,934.12
		80145450	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$177.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$107.02
		80145450 Total		[redacted]	$284.70
		80145466	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$417.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$127.25
		80145466 Total		[redacted]	$622.97
		80145470	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$69.80
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$250.09
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$631.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$124.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$141.25
		80145470 Total		[redacted]	$1,692.69
		80145701	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$198.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$136.30
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$572.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$136.73
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$112.51
		80145701 Total		[redacted]	$1,156.71
		80145705	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$31.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.80
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$938.37
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$176.03
		80145705 Total		[redacted]	$1,239.50
		80145709	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,428.60
		80145709 Total		[redacted]	$1,428.60
		80145783		0	$34.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$307.74
		80145783 Total		[redacted]	$341.94
		80146349		0	$0.00
		80146349 Total		0	$0.00
		80146360	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$244.34
		80146360 Total		[redacted]	$244.34
		80146377	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$59.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$340.34
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$44.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$48.94
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$40.17
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$336.93
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$76.93
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$64.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80146377 Total		[redacted]	$1,012.20
		80146391	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$481.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$113.38
		80146391 Total		[redacted]	$595.36
		80146420	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.66
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$226.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$142.04
		80146420 Total		[redacted]	$754.50
		80146426	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$396.10
		80146426 Total		[redacted]	$396.10
		80146491		0	$10.54
		80146491 Total		0	$10.54
		80146675	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$122.65
		80146675 Total		[redacted]	$598.80
		80146909	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$345.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.33
		80146909 Total		[redacted]	$380.87
		80146923	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$397.48
		80146923 Total		[redacted]	$397.48
		80146975	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$210.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$91.69
		80146975 Total		[redacted]	$302.38
		80147066		0	$10.10
		80147066 Total		0	$10.10
		80147171	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$513.13
		80147171 Total		[redacted]	$513.13
		80147271		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$177.68
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$247.59
		80147271 Total		[redacted]	$425.27
		80147284	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.82
		80147284 Total		[redacted]	$381.82
		80147299	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$397.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$75.05
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
		80147299 Total		[redacted]	$472.32
		80147315		0	$52.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$354.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$113.75
		80147315 Total		[redacted]	$520.15
		80147387	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.74
		80147387 Total		[redacted]	$126.74
		80147680	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$898.07
		80147680 Total		[redacted]	$898.07
		80148019	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$215.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$142.68
		80148019 Total		[redacted]	$358.41
		80148024	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$127.25
		80148024 Total		[redacted]	$127.25
		80148031	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$459.31

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80148031	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.38
		80148031 Total			$572.69
		80148102	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.92
		80148102 Total			$428.92
		80149782	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.70
		80149782 Total			$306.70
		80149788	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$412.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$122.17
		80149788 Total			$669.54
		80149806	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$100.84
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$230.63
			CLAMP,MESSENGER, AERIAL CABLE, PERMANENT STRINGING ANGLE, GALV STEEL, ALL MESSENGER SIZE		$139.39
		80149806 Total			$470.86
		80149823	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$327.64
		80149823 Total			$327.64
		80149829	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.96
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$141.10
		80149829 Total			$536.06
		80149833	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$253.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.30
		80149833 Total			$774.82
		80149844	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.69
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$537.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$124.49
		80149844 Total			$732.40
		80149991	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$62.61
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$301.26
		80149991 Total			$363.87
		80150034	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$237.04
		80150034 Total			$372.04
		80149856	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.23
		80149856 Total			$493.23
		80149861	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.24
		80149861 Total			$98.31
		80149879	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.82
		80149879 Total			$456.82
		80150078	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$126.33
		80150078 Total			$126.33
		80150111	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.32
		80150111 Total			$131.32
		80150195	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$128.34
		80150195 Total			$128.34
		80150199	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.77
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$330.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.03
		80150199 Total			$562.93
		80150209	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80150209	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$3.34
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$9.30
		80150209 Total		[redacted]	$78.71
		80150235	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.56
		80150235 Total		[redacted]	$384.56
		80150304	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$123.77
		80150304 Total		[redacted]	$123.77
		80150356	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$120.61
		80150356 Total		[redacted]	$120.61
		80153368	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.16
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$73.79
		80153368 Total		[redacted]	$180.01
		80153787	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$548.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$139.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$126.04
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$433.47
		80153787 Total		[redacted]	$1,247.95
		80153935	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$386.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$118.68
		80153935 Total		[redacted]	$504.94
		80154120	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$369.66
		80154120 Total		[redacted]	$369.66
		80154431	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$119.24
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$394.46
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$213.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$103.94
		80154431 Total		[redacted]	$830.98
		80154506	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$117.59
		80154506 Total		[redacted]	$117.59
		80154532	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.95
		80154532 Total		[redacted]	$379.95
		80154571	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$123.76
		80154571 Total		[redacted]	$123.76
		80155479	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$287.96
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$2,994.21
		80155479 Total		[redacted]	$3,282.17
		80155562	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$3,325.34
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING	[redacted]	$102.76
		80155562 Total		[redacted]	$3,428.10
		80155915	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$91.69
		80155915 Total		[redacted]	$222.81
		80155917		0	$41.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$374.53
		80155917 Total		[redacted]	$416.14
		80155923	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$503.71
		80155923 Total		[redacted]	$503.71
		80155925	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.05

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80155925 Total			$99.73
		80155926	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.28
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$88.56
		80155926 Total			$741.86
		80155941		0	$74.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.95
		80155941 Total			$749.90
		80155945	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.70
		80155945 Total			$125.70
		80156014	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$289.75
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$128.56
		80156014 Total			$1,090.28
		80156039	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		80156039 Total			$129.98
		80156126	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$246.12
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,655.19
		80156126 Total			$3,434.76
		80156272	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.75
		80156272 Total			$608.73
		80156296	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.69
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$580.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$252.79
		80156296 Total			$899.51
		80156313	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.50
		80156313 Total			$481.34
		80156394	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.24
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish	0	$0.00
			LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, Gray Finish		$428.76
		80156394 Total			$656.00
		80156408	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.39
		80156408 Total			$608.86
		80156429	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$121.09
		80156429 Total			$596.84
		80156640	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.98
		80156640 Total			$481.98
		80156652	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$488.37
		80156652 Total			$488.37
		80156819	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.38

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80156819 Total		[redacted]	$332.38
		80156825	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$401.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.20
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$114.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$43.77
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$368.50
		80156825 Total		[redacted]	$973.38
		80156857	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$401.56
		80156857 Total		[redacted]	$401.56
		80156921	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$203.57
			FUSE,POWER, 140 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$379.09
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 14.4 KV, 150 KV BIL, MOUNTED,	[redacted]	$1,163.83
		80156921 Total		[redacted]	$1,746.49
		80157391	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.33
		80157391 Total		[redacted]	$119.33
		80157402	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.53
		80157402 Total		[redacted]	$384.53
		80157406	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$524.67
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$627.30
		80157406 Total		[redacted]	$1,151.97
		80157414	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$254.43
		80157414 Total		[redacted]	$254.43
		80157427	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$202.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$474.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.71
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$460.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$121.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$139.74
		80157427 Total		[redacted]	$1,431.90
		80157446	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$494.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.32
		80157446 Total		[redacted]	$625.55
		80157488	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$246.42
		80157488 Total		[redacted]	$729.41
		80157568	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$141.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$478.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$121.09
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$433.47
			CROSSARM, DISTRIBUTION, 3-5/8 IN X 4-5/8 IN, 13 FT LG, W/ PRE DRILLED HOLES, FIBERGLASS, MOQ 35	[redacted]	$423.74
		80157568 Total		[redacted]	$1,598.31
		80157602	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$105.85
		80157602 Total		[redacted]	$105.85
		80157667	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$398.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$121.63
		80157667 Total		[redacted]	$587.65
		80157696	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$474.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$121.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80157696 Total		[redacted]	$596.05
		80157834		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$142.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$125.69
		80157834 Total		[redacted]	$268.42
		80157915	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.73
		80157915 Total		[redacted]	$382.73
		80158288	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$487.39
		80158288 Total		[redacted]	$487.39
		80158300	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$104.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$48.79
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$15.07
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$110.29
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$317.22
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$21.24
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$129.89
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$259.64
		80158300 Total		[redacted]	$1,007.09
		80158343		0	$3,390.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$513.21
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$615.86
			GRAYBAR ELECTRIC COMPANY INC	0	-$3.03
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$721.66
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,272.72
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$19,778.13
			TRANSCOR HAYWOOD ASSOC INC	0	$5.20
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$32.23
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$19.81
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$35.22
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$4.24
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$3.62
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$12.32
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$13.88
		80158343 Total		[redacted]	$34,415.26
		80158416	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$551.99
		80158416 Total		[redacted]	$551.99
		80158459	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$227.24
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish	0	$0.00
			LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, Gray Finish	[redacted]	$428.76
		80158459 Total		[redacted]	$656.00
		80158747	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$471.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$116.14
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$435.14
		80158747 Total		[redacted]	$1,100.13
		80158753	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$118.68
		80158753 Total		[redacted]	$118.68
		80158756	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$386.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.29
		80158756 Total		[redacted]	$498.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80158760	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$491.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.45
		80158760 Total		[redacted]	$618.36
		80158768	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$118.68
		80158768 Total		[redacted]	$197.97
		80158793	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.08
		80158793 Total		[redacted]	$381.08
		80158795		0	$13.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$125.49
		80158795 Total		[redacted]	$139.43
		80158811	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$44.14
		80158811 Total		[redacted]	$44.14
		80158827	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$230.53
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$471.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$66.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$48.79
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$3,930.87
			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]	$122.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$128.55
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$94.97
		80158827 Total		[redacted]	$5,094.04
		80158959	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$757.92
		80158959 Total		[redacted]	$757.92
		80158997	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$44.12
		80158997 Total		[redacted]	$44.12
		80159037	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$342.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$892.90
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$135.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$86.06
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$216.64
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$803.92
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$62.74
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$11,748.78
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$135.82
		80159037 Total		[redacted]	$14,424.94
		80159058	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$552.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$45.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$134.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$240.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$138.39
		80159058 Total		[redacted]	$1,111.57
		80159179	TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$302.99
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$194.48
		80159179 Total		[redacted]	$497.47
		80159183	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$325.23
		80159183 Total		[redacted]	$325.23
		80159292	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.39
		80159292 Total		[redacted]	$126.39
		80159309	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80159309	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.02
		80159309 Total		[redacted]	$644.60
		80159317	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.34
		80159317 Total		[redacted]	$31.34
		80159377	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$147.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.95
		80159377 Total		[redacted]	$244.26
		80159378	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.32
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$134.32
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$24.43
		80159378 Total		[redacted]	$541.07
		80159379		0	$44.70
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$505.48
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$206.89
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$195.15
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP	[redacted]	$31.82
			CABLE, BARE, 556 KCMIL, 19 STR, AL, DAHLIA	[redacted]	$46.77
		80159379 Total		[redacted]	$1,030.81
		80159420	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$416.44
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$201.54
		80159420 Total		[redacted]	$617.98
		80159427	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.40
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$541.80
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$55.82
		80159427 Total		[redacted]	$1,162.05
		80159449	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$124.28
		80159449 Total		[redacted]	$124.28
		80159685	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$315.32
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$1,253.28
		80159685 Total		[redacted]	$1,568.60
		80159692	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$459.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$113.38
		80159692 Total		[redacted]	$572.69
		80159693	CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025	[redacted]	$59.77
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$130.65
		80159693 Total		[redacted]	$190.42
		80159700	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$459.31
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$23.77
			ANCHOR, CROSS PLATE	[redacted]	$31.18
		80159700 Total		[redacted]	$514.26
		80159707	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$386.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.29
		80159707 Total		[redacted]	$498.58
		80159728	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$125.69
		80159728 Total		[redacted]	$214.53
		80159779	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$474.96

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80159779	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$230.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$136.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$46.58
		80159779 Total		[redacted]	$888.29
		80159790	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	0	$0.00
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL	0	$0.00
		80159790 Total		0	$0.00
		80159801	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$474.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$53.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$121.09
		80159801 Total		[redacted]	$749.49
		80159803	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$444.81
		80159803 Total		[redacted]	$444.81
		80159819	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$123.76
		80159819 Total		[redacted]	$199.37
		80159829	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$128.72
		80159829 Total		[redacted]	$128.72
		80159839	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$404.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.33
		80159839 Total		[redacted]	$442.89
		80159850	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$69.24
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$22.80
		80159850 Total		[redacted]	$92.04
		80159897	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$500.87
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$257.80
			CROSSARM, DISTRIBUTION, 3-5/8 IN X 4-5/8 IN, 13 FT LG, W/ PRE DRILLED HOLES, FIBERGLASS, MOQ 35	[redacted]	$212.40
		80159897 Total		[redacted]	$971.07
		80160110	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$303.13
		80160110 Total		[redacted]	$303.13
		80160113	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$490.94
		80160113 Total		[redacted]	$490.94
		80160131	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$237.87
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$161.96
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$208.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$118.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$45.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$274.50
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$203.58
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$112.52
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$441.89
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	[redacted]	$40.83
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$97.01
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$204.52
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,260.22
		80160131 Total		[redacted]	$3,408.10
		80160156		0	$64.18

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80160156	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$449.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$128.42
		80160156 Total		[redacted]	$641.78
		80160410	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$954.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$118.68
		80160410 Total		[redacted]	$1,152.02
		80160560	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$123.77
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$853.00
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$161.51
		80160560 Total		[redacted]	$1,138.28
		80160649	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$423.20
		80160649 Total		[redacted]	$423.20
		80160807	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.75
		80160807 Total		[redacted]	$89.62
		80160828	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.37
		80160828 Total		[redacted]	$57.37
		80160939	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$135.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$237.04
		80160939 Total		[redacted]	$372.04
		80160984	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$790.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$372.41
		80160984 Total		[redacted]	$1,162.89
		80160999	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$478.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$139.66
		80160999 Total		[redacted]	$618.29
		80161111		0	$130.20
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$792.74
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$379.18
		80161111 Total		[redacted]	$1,302.12
		80161126	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$72.79
		80161126 Total		[redacted]	$72.79
		80161344		0	$142.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$65.67
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$586.31
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$233.68
		80161344 Total		[redacted]	$896.51
		80161361	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$281.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$480.33
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$48.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$137.86
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$94.97
		80161361 Total		[redacted]	$1,043.34
		80161818	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$320.29
		80161818 Total		[redacted]	$320.29
		80161833	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80161833 Total		0	$0.00
		80161848	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$177.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$107.02

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80161848	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$247.59
		80161848 Total		[redacted]	$532.29
		80161849	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.76
		80161849 Total		[redacted]	$126.76
		80161882	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$92.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$138.95
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$150.02
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$130.65
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$266.11
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$279.63
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$746.64
		80161882 Total		[redacted]	$1,804.26
		80161897		0	$14.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$132.58
		80161897 Total		[redacted]	$147.31
		80161904		0	$10.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.29
		80161904 Total		[redacted]	$102.33
		80161941	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$158.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$126.50
		80161941 Total		[redacted]	$285.24
		80161980	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$64.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$139.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$32.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$790.01
		80161980 Total		[redacted]	$1,025.81
		80162073	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$967.93
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$261.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$122.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$134.75
		80162073 Total		[redacted]	$1,486.81
		80162079	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$120.61
		80162079 Total		[redacted]	$187.86
		80162211		[redacted]	$742.35
		80162211 Total		[redacted]	$742.35
		80162499	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$397.48
		80162499 Total		[redacted]	$397.48
		80162532	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$479.89
		80162532 Total		[redacted]	$479.89
		80162656	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$121.09
		80162656 Total		[redacted]	$121.09
		80163280	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$113.13
		80163280 Total		[redacted]	$113.13
		80163321		0	$134.67
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$337.74
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$188.61
		80163321 Total		[redacted]	$661.02
		80163446	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$74.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80163446 Total		[redacted]	$74.72
		80163471		0	-$436.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$493.76
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$450.92
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$254.25
		80163471 Total		[redacted]	$762.44
		80163580	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$458.92
		80163580 Total		[redacted]	$458.92
		80163583	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.47
		80163583 Total		[redacted]	$143.47
		80163677		0	$39.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$358.10
		80163677 Total		[redacted]	$397.88
		80163680	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.90
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$9.27
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.68
		80163680 Total		[redacted]	$55.85
		80163689	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.53
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$477.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$122.17
		80163689 Total		[redacted]	$670.38
		80163711	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$106.05
		80163711 Total		[redacted]	$106.05
		80163717		0	$14.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$132.58
		80163717 Total		[redacted]	$147.30
		80163719	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.99
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.71
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$57.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$51.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$248.76
		80163719 Total		[redacted]	$474.07
		80163745	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$123.58
		80163745 Total		[redacted]	$123.58
		80163804	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$121.50
		80163804 Total		[redacted]	$121.50
		80164047	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$233.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$459.11
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$264.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$127.25
		80164047 Total		[redacted]	$1,084.38
		80164168	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.53
		80164168 Total		[redacted]	$490.25
		80164177	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$204.49
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	0	$0.00
		80164177 Total		[redacted]	$598.10
		80164276		0	$1.06

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80164276	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$2,128.55
		80164276 Total		[redacted]	$2,129.61
		80164482		0	$41.89
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$98.70
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$278.30
		80164482 Total		[redacted]	$418.89
		80164684	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$477.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$140.29
		80164684 Total		[redacted]	$617.37
		80164696	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$380.97
		80164696 Total		[redacted]	$380.97
		80164733	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$205.76
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
		80164733 Total		[redacted]	$205.76
		80164781	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$96.09
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,236.54
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$15.15
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$23,251.82
		80164781 Total		[redacted]	$33,599.60
		80164805	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$69.23
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$602.53
		80164805 Total		[redacted]	$671.76
		80165179	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.83
		80165179 Total		[redacted]	$381.83
		80165289	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.62
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$9.38
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$115.48
			BRACKET, STREET LIGHT, DOUBLE GUY, 2 IN X 8 FT, STEEL, GALV, ANSI C136.13, CLASS D RATING, W/GROUND	0	$208.65
		80165289 Total		[redacted]	$385.33
		80165438	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$135.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$121.09
		80165438 Total		[redacted]	$256.09
		80165544		0	$63.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$226.25
		80165544 Total		[redacted]	$633.21
		80165817		0	$94.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$403.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.13
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$272.98
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$28.90
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$50.24
		80165817 Total		[redacted]	$947.22
		80165828	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$124.28
		80165828 Total		[redacted]	$124.28
		80165832	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$501.58
		80165832 Total		[redacted]	$501.58
		80165880	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$491.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$126.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80165880 Total			$618.48
		80165926	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$122.17
		80165926 Total			$602.81
		80165930	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.34
		80165930 Total			$407.34
		80166032	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$263.63
		80166032 Total			$263.63
		80166042	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.96
		80166042 Total			$474.96
		80166163	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$68.68
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$141.58
		80166163 Total			$232.96
		80166363	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.80
		80166363 Total			$318.80
		80166373	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.86
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$104.44
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$14.21
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$35.60
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$18.83
		80166373 Total			$290.97
		80166474		0	$51.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$461.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$139.15
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$266.18
		80166474 Total			$918.07
		80166848	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.85
			BRACKET, SUPPORT, 7 IN LG, MI, 5IN BOLT SPACING, FOR INSULATOR	0	$1.13
		80166848 Total			$397.98
		80167250	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$114.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$131.22
		80167250 Total			$633.80
		80167288	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$690.29
		80167288 Total			$690.29
		80167399	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.93
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$58.46
		80167399 Total			$520.22
		80168218	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.34
		80168218 Total			$272.34
		80168226	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.63
		80168226 Total			$92.49
		80168244	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$69.17
		80168244 Total			$69.17
		80168251	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.23
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$248.24

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80168251	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$120.61
		80168251 Total		[redacted]	$875.08
		80168287	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$508.93
		80168287 Total		[redacted]	$508.93
		80168323	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.40
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$55.82
		80168323 Total		[redacted]	$504.22
		80168342	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$52.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$120.62
		80168342 Total		[redacted]	$285.85
		80168391	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$416.44
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$264.54
		80168391 Total		[redacted]	$680.98
		80168439	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$109.67
		80168439 Total		[redacted]	$109.67
		80168770	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$397.48
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025	[redacted]	$55.82
		80168770 Total		[redacted]	$453.30
		80169244	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$423.20
		80169244 Total		[redacted]	$423.20
		80169494	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$61.33
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$69.34
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$109.35
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$1,033.90
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$150.76
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$40.94
		80169494 Total		[redacted]	$1,465.62
		80169495	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$383.08
		80169495 Total		[redacted]	$383.08
		80169498	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$383.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$104.46
		80169498 Total		[redacted]	$487.54
		80169513	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$168.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.09
		80169513 Total		[redacted]	$311.46
		80169540	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$485.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.70
		80169540 Total		[redacted]	$719.01
		80169555	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$464.26
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$566.79
		80169555 Total		[redacted]	$1,031.05
		80169713	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$158.87
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$390.06
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$251.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$120.62
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$260.99
		80169713 Total		[redacted]	$1,181.64

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80169852	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$494.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$125.69
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$319.30
		80169852 Total		[redacted]	$939.75
		80169871		0	$41.64
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$787.16
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$234.31
		80169871 Total		[redacted]	$1,063.11
		80169896	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$323.31
		80169896 Total		[redacted]	$323.31
		80169908	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$388.88
		80169908 Total		[redacted]	$388.88
		80169950	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$380.97
		80169950 Total		[redacted]	$380.97
		80169953	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$153.61
		80169953 Total		[redacted]	$153.61
		80170420	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.73
		80170420 Total		[redacted]	$107.80
		80170435	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$464.26
		80170435 Total		[redacted]	$464.26
		80170459	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$196.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$41.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$112.72
			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]	$372.18
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	[redacted]	$44.98
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$5,811.88
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$130.42
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$398.05
		80170459 Total		[redacted]	$7,108.01
		80170471	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$210.35
			POLE, STREETLIGHT, 30 LG, DB BASE, FIBERGLASS, W/ SINGLE BRACKET FITTING, FOR DB BASE, COMES W/ 8 FT	[redacted]	$575.32
		80170471 Total		[redacted]	$785.67
		80170536		0	$70.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.61
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$274.17
		80170536 Total		[redacted]	$705.30
		80170544		0	$58.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$419.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$108.56
		80170544 Total		[redacted]	$586.66
		80170561	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$15.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$162.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$473.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$103.24
		80170561 Total		[redacted]	$724.52
		80170579	SPLICE,ELECTRICAL, #6 TO 4/0 STR, #14 SOLID TO #6, 600 V, BODY: AL OR CU, INSULATED, FOR DB/UG ST L	[redacted]	$8.63
		80170579 Total		[redacted]	$8.63
		80170591	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$491.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$124.28
		80170591 Total		[redacted]	$615.30

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80170600		0	$8.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$80.36
		80170600 Total		[redacted]	$89.28
		80170607	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.37
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$43.04
		80170607 Total		[redacted]	$428.41
		80170626	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$212.07
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$243.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$247.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$138.36
		80170626 Total		[redacted]	$841.25
		80170628	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$531.67
		80170628 Total		[redacted]	$531.67
		80170650	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	-$1.85
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	0	-$0.58
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.13
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$721.66
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	0	$0.00
			TRANSCOR HAYWOOD ASSOC INC	0	$5.21
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	0	$0.00
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$19.81
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	0	$0.00
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$35.22
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$4.23
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$3.62
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$12.32
		80170650 Total		[redacted]	$799.51
		80170660	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$146.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$106.30
		80170660 Total		[redacted]	$253.13
		80171048		[redacted]	$94.20
		80171048 Total		[redacted]	$94.20
		80171414	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.53
		80171414 Total		[redacted]	$98.97
		80171433	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.25
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$475.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.58
		80171433 Total		[redacted]	$611.37
		80171623	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$441.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$128.84
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$568.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$111.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$118.36
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025	[redacted]	$107.59
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,237.32

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80171623	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$19,695.57
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$31.98
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,019.94
		80171623 Total		[redacted]	$32,461.37
		80171752	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.90
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$538.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$278.75
		80171752 Total		[redacted]	$899.03
		80171755	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$475.47
		80171755 Total		[redacted]	$475.47
		80171763	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$493.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$578.52
		80171763 Total		[redacted]	$1,072.18
		80171779	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$583.26
		80171779 Total		[redacted]	$583.26
		80171977	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$423.20
		80171977 Total		[redacted]	$423.20
		80172177	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$548.78
		80172177 Total		[redacted]	$548.78
		80172204	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.39
		80172204 Total		[redacted]	$608.86
		80174649	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$125.67
		80174649 Total		[redacted]	$681.38
		80174654	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$398.83
		80174654 Total		[redacted]	$398.83
		80174686	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.90
		80174686 Total		[redacted]	$114.93
		80174722	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.60
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$555.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$125.43
		80174722 Total		[redacted]	$748.38
		80174726		0	$76.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$403.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$110.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$172.54
		80174726 Total		[redacted]	$763.33
		80174798		0	$108.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$190.87
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$225.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$218.87
		80174798 Total		[redacted]	$1,087.83
		80174874	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$163.80
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$469.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$126.45
		80174874 Total		[redacted]	$759.72
		80174909		0	$24.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80174909	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.70
		80174909 Total			$248.55
		80175006		0	$38.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.17
		80175006 Total			$384.63
		80175035		0	$32.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$229.77
		80175035 Total			$328.71
		80175091	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.92
		80175091 Total			$428.92
		80175291	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$124.28
		80175291 Total			$124.28
		80175367	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.86
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$112.15
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$17.25
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$78.74
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$23.88
		80175367 Total			$330.33
		80175405	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.20
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$224.78
		80175405 Total			$350.98
		80175728	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$713.84
		80175728 Total			$713.84
		80175747	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.93
		80175747 Total			$479.04
		80175784	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.61
		80175784 Total			$322.61
		80176371	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.58
		80176371 Total			$392.58
		80176433		0	$25.55
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.95
		80176433 Total			$255.50
		80176556	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.40
		80176556 Total			$299.40
		80176733		0	$50.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.70
		80176733 Total			$500.89
		80176741	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.63
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$243.19
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$689.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$242.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.81
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$38.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$138.08
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$63.96

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80176741	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$990.18
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO	[redacted]	$256.63
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	[redacted]	$4,862.60
		80176741 Total		[redacted]	$8,052.32
		80176749	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$299.06
		80176749 Total		[redacted]	$299.06
		80176782	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$506.23
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$88.04
			RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A	0	-$112.41
			BOLT,MACHINE, HEX HEAD, 1/2 IN, 3/4 IN LG, 13 UNC-2A TPI, SS, GR 304	[redacted]	$2.76
		80176782 Total		[redacted]	$484.62
		80176788	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$44.03
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$300.53
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$685.36
		80176788 Total		[redacted]	$1,029.92
		80176820	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$244.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.40
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$223.21
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$547.65
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80176820 Total		[redacted]	$1,463.57
		80176832	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$235.24
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$442.22
		80176832 Total		[redacted]	$677.46
		80176852	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$411.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$163.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$129.09
		80176852 Total		[redacted]	$703.78
		80176889	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$489.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.76
		80176889 Total		[redacted]	$616.14
		80176972	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$423.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$138.73
		80176972 Total		[redacted]	$561.93
		80176992	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$383.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.20
		80176992 Total		[redacted]	$484.74
		80177008	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$759.93
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	[redacted]	$2,873.03
		80177008 Total		[redacted]	$3,632.96
		80177010	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$124.28
		80177010 Total		[redacted]	$124.28
		80177254	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$49.60
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$440.10
		80177254 Total		[redacted]	$489.70
		80177297	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.63
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$86.01
		80177297 Total		[redacted]	$149.64
		80177338	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$63.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$124.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80177338 Total		[redacted]	$188.63
		80177363	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$416.14
		80177363 Total		[redacted]	$416.14
		80177432	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$400.67
		80177432 Total		[redacted]	$400.67
		80177592		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,190.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.54
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$224.14
		80177592 Total		[redacted]	$1,450.24
		80177756	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.51
		80177756 Total		[redacted]	$384.51
		80177782	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.74
		80177782 Total		[redacted]	$126.74
		80177919	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$146.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$126.70
		80177919 Total		[redacted]	$273.31
		80177951	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$398.83
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$55.01
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$265.32
		80177951 Total		[redacted]	$719.16
		80177972	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$435.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.86
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$148.18
		80177972 Total		[redacted]	$615.70
		80177978	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$123.31
		80177978 Total		[redacted]	$639.92
		80178041	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$241.24
		80178041 Total		[redacted]	$241.24
		80178309	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$493.55
		80178309 Total		[redacted]	$493.55
		80178328	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$473.04
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$63.99
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$46.76
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$788.97
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$151.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$137.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$199.98
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$89.34
		80178328 Total		[redacted]	$2,145.47
		80178336	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$61.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$124.28
		80178336 Total		[redacted]	$185.97
		80178365		0	$65.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$62.50
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$1,422.64
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25	[redacted]	$524.80
		80178365 Total		[redacted]	$2,075.20

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80178422	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.83
		80178422 Total		[redacted]	$381.83
		80178442	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.40
		80178442 Total		[redacted]	$448.40
		80178471	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$97.33
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$831.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$290.34
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$253.54
		80178471 Total		[redacted]	$1,473.18
		80178689	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$245.70
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$56.71
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$175.90
		80178689 Total		[redacted]	$512.06
		80178698	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$120.61
		80178698 Total		[redacted]	$187.86
		80178705	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,024.44
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$440.10
		80178705 Total		[redacted]	$1,464.54
		80178709	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.45
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$149.56
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$129.98
		80178709 Total		[redacted]	$661.99
		80178716	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.25
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$469.18
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$109.35
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$32.47
		80178716 Total		[redacted]	$678.25
		80178718	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$3.26
		80178718 Total		[redacted]	$3.26
		80178726	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.37
		80178726 Total		[redacted]	$385.37
		80178752	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$207.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$479.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$139.66
		80178752 Total		[redacted]	$827.15
		80178783	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$489.57
		80178783 Total		[redacted]	$489.57
		80178949	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$442.22
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$228.64
		80178949 Total		[redacted]	$670.86
		80178993	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$357.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$59.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$129.65
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$104.25
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$73.10
		80178993 Total		[redacted]	$724.77
		80179147	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$126.70
		80179147 Total		[redacted]	$126.70
		80179224		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80179224	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$508.78
		80179224 Total			$508.79
		80179605	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$99.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$245.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$103.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.54
		80179605 Total			$826.72
		80179678	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$227.67
		80179678 Total			$227.67
		80179688	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	$0.00
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$439.14
		80179688 Total			$439.14
		80179773	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.29
		80179773 Total			$474.29
		80179790	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.49
		80179790 Total			$405.49
		80180012	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.64
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$470.36
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$264.47
		80180012 Total			$829.47
		80180112	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.06
		80180112 Total			$405.79
		80180412	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.39
		80180412 Total			$515.27
		80180527	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98
		80180527 Total			$129.98
		80180584	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$246.24
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$154.16
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$40.35
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$137.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.93
		80180584 Total			$714.48
		80180629	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$127.25
		80180629 Total			$266.01
		80180934	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$110.07
		80180934 Total			$610.66
		80180950		0	$110.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$128.42
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$396.22
		80180950 Total			$1,104.27
		80180976	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$770.32

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80180976	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$155.16
		80180976 Total		[redacted]	$925.48
		80181002		[redacted]	$115.52
		80181002 Total		[redacted]	$115.52
		80181112	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$322.61
		80181112 Total		[redacted]	$322.61
		80181150		0	$66.64
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	-$22.72
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$395.22
		80181150 Total		[redacted]	$439.14
		80181168	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$457.26
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$264.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$126.06
		80181168 Total		[redacted]	$847.82
		80181196	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.78
		80181196 Total		[redacted]	$119.78
		80181224	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$309.01
		80181224 Total		[redacted]	$309.01
		80181362	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$486.67
		80181362 Total		[redacted]	$486.67
		80181396	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$194.66
		80181396 Total		[redacted]	$297.42
		80181416	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$138.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$126.70
		80181416 Total		[redacted]	$265.18
		80181476	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$191.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$498.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.38
		80181476 Total		[redacted]	$822.02
		80181949	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$107.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.32
		80181949 Total		[redacted]	$312.54
		80182129		0	$3,537.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$133.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$507.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$66.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$125.70
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$620.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$112.05
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,295.13
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$33.03
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$20,894.82
		80182129 Total		[redacted]	$35,059.80
		80182130	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$465.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$174.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	0	$0.00
		80182130 Total		[redacted]	$639.63
		80182152		0	$67.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80182152	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$376.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$141.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$88.03
		80182152 Total		[redacted]	$673.17
		80182153	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$398.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$202.80
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$149.91
		80182153 Total		[redacted]	$751.42
		80182432	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$72.17
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$503.28
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$96.22
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$64.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$129.24
		80182432 Total		[redacted]	$865.20
		80182447		0	$1,377.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$287.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$417.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$116.32
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$8,628.68
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,649.49
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$1,294.88
		80182447 Total		[redacted]	$13,771.35
		80182653	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$696.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$120.61
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.05
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$801.84
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,480.57
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$24,045.51
			TRANSCOR HAYWOOD ASSOC INC	0	$10.86
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$35.54
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$22.01
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$55.77
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$3.14
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$4.02
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$5.36
		80182653 Total		[redacted]	$36,281.90
		80182824	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$421.37
		80182824 Total		[redacted]	$421.37
		80182869	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.32
		80182869 Total		[redacted]	$131.32
		80182900	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$318.11
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$864.08
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$55.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$377.09
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$366.99
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$290.98
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$12.77
		80182900 Total		[redacted]	$2,286.01
		80182947	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$10,274.65
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,923.03
		80182947 Total		[redacted]	$12,197.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80183117		[redacted]	$887.21
		80183117 Total		[redacted]	$887.21
		80183135		0	$17.72
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$159.39
		80183135 Total		[redacted]	$177.11
		80183213	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.13
		80183213 Total		[redacted]	$384.13
		80183442	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM	[redacted]	$173.14
			LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, Gray Finish	[redacted]	$394.74
		80183442 Total		[redacted]	$567.88
		80183533	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$31.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$464.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.33
		80183533 Total		[redacted]	$600.66
		80183626	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$36.96
		80183626 Total		[redacted]	$36.96
		80184133		0	$78.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$128.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$403.56
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$243.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.47
		80184133 Total		[redacted]	$998.25
		80184401	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$110.07
		80184401 Total		[redacted]	$110.07
		80185625	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$71.32
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$520.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$120.61
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$64.95
		80185625 Total		[redacted]	$777.01
		80194960	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$303.13
		80194960 Total		[redacted]	$303.13
		80194967	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$31.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$449.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.84
		80194967 Total		[redacted]	$705.15
		80195031	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.51
		80195031 Total		[redacted]	$430.51
		80195042	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$405.03
		80195042 Total		[redacted]	$405.03
		80195076		0	$69.52
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$414.28
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$211.34
		80195076 Total		[redacted]	$695.14
		80195851		0	$0.00
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$51.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
		80195851 Total		[redacted]	$86.04
		80196217		0	$44.73

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80196217	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$367.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.93
		80196217 Total		[redacted]	$447.22
		80196317	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,252.51
		80196317 Total		[redacted]	$1,252.51
		80196324	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.56
		80196324 Total		[redacted]	$384.56
		80196439	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$88.12
		80196439 Total		[redacted]	$88.12
		80196519	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$527.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$120.61
		80196519 Total		[redacted]	$648.26
		80198976	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$142.58
		80198976 Total		[redacted]	$339.23
		80198994	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$499.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.05
		80198994 Total		[redacted]	$630.83
		80199001	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$201.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$183.65
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$263.83
		80199001 Total		[redacted]	$649.14
		80199015		0	$77.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$417.83
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$205.50
		80199015 Total		[redacted]	$772.33
		80199129	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.55
		80199129 Total		[redacted]	$34.55
		80201652	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$129.98
		80201652 Total		[redacted]	$129.98
		80201670	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$520.13
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$453.41
		80201670 Total		[redacted]	$973.54
		80201679	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$298.26
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$442.22
		80201679 Total		[redacted]	$740.48
		80203136	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$195.62
		80203136 Total		[redacted]	$195.62
		80205637	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$253.77
		80205637 Total		[redacted]	$801.85
		80217454		[redacted]	$230.28
		80217454 Total		[redacted]	$230.28
		80217481	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.32
		80217481 Total		[redacted]	$217.71
		80217504	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$490.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$139.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80217504	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$126.45
		80217504 Total			$756.02
		80218041	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$140.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.39
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$250.81
		80218041 Total			$718.14
		80218105	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.15
		80218105 Total			$419.62
		80218962	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,320.72
		80218962 Total			$10,320.72
		80219116		0	$73.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$74.50
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$403.73
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$185.29
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$221.97
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$134.91
		80219116 Total			$1,748.35
		80219152	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$338.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.94
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$60.93
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$163.41
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$250.81
		80219152 Total			$1,339.85
		80220065	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.60
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$522.57
			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		$153.43
		80220065 Total			$744.60
		80220109		0	$61.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$442.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$114.02
		80220109 Total			$618.20
		80222311	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$103.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$157.77
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$457.51
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.59
		80222311 Total			$1,507.30
		80222507	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.89
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$243.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$139.66
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.19
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.66
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$446.88
		80222507 Total			$1,331.47
		80222715	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$139.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80222715 Total		[redacted]	$622.46
		80223881	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.14
		80223881 Total		[redacted]	$443.77
		80223884		0	$90.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$336.44
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$238.47
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$240.14
		80223884 Total		[redacted]	$905.62
		80223885	ENCLOSURE, PROTECTIVE, PAD MOUNT, FIBERGLASS, USE W/ INSULATED 25 KV FUSES	[redacted]	$1,924.77
		80223885 Total		[redacted]	$1,924.77
		80223900		0	$61.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$441.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$113.81
		80223900 Total		[redacted]	$616.64
		80223945	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.54
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$310.62
		80223945 Total		[redacted]	$346.16
		80223954	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$937.63
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$864.38
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL	[redacted]	$496.21
			BASE,MOUNTING, DECORATIVE LIGHT POLE, 21 IN DIA, 48 IN HIGH, 3/4 IN ANCHORS ON 11 IN DIA BOLT CIRCLE	0	$40.56
		80223954 Total		[redacted]	$2,338.78
		80223962		0	$47.02
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$29.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$120.88
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$272.34
		80223962 Total		[redacted]	$470.08
		80224043	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$465.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.86
		80224043 Total		[redacted]	$531.09
		80225482		0	$241.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$186.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.91
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$63.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$125.70
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$43.92
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$972.10
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$128.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$124.52
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$94.96
		80225482 Total		[redacted]	$2,413.21
		80225930	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.20
		80225930 Total		[redacted]	$476.20
		80225942	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$163.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$513.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$129.09
		80225942 Total		[redacted]	$805.88
		80225994	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$139.66
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$446.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80225994 Total		[redacted]	$586.54
		80226292		0	$47.67
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$159.39
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$269.52
		80226292 Total		[redacted]	$476.58
		80226698	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$69.17
		80226698 Total		[redacted]	$517.57
		80226780		0	$546.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$43.35
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO	[redacted]	$250.25
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/	[redacted]	$515.25
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725	[redacted]	$4,105.12
		80226780 Total		[redacted]	$5,459.97
		80227567	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$229.91
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$170.13
		80227567 Total		[redacted]	$400.04
		80228468	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$421.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.13
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$34.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$214.55
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$2,420.57
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$126.52
		80228468 Total		[redacted]	$3,337.26
		80228492	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.64
		80228492 Total		[redacted]	$189.01
		80228496	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.64
		80228496 Total		[redacted]	$189.01
		80228544	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.53
		80228544 Total		[redacted]	$104.88
		80228572	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,314.91
		80228572 Total		[redacted]	$4,314.91
		80228588	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$169.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.32
		80228588 Total		[redacted]	$300.34
		80228591		0	$91.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$417.84
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$216.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$116.32
		80228591 Total		[redacted]	$914.17
		80228617	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.97
		80228617 Total		[redacted]	$384.97
		80228653	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.14
		80228653 Total		[redacted]	$421.11
		80228819	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$528.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80228819	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$246.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$139.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$125.43
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$380.50
		80228819 Total			$1,420.46
		80228852	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.42
		80228852 Total			$392.42
		80228902	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.47
		80228902 Total			$143.47
		80229171		0	$85.08
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$545.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$103.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$116.98
		80229171 Total			$850.86
		80229181	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$118.90
		80229181 Total			$118.90
		80229208	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.07
		80229208 Total			$305.07
		80229224	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$298.26
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.24
		80229224 Total			$739.50
		80229231	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$64.82
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$416.44
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$264.54
		80229231 Total			$745.80
		80229283			$23.10
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$16.70
		80229283 Total			$39.80
		80229285	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$313.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$92.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$101.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.88
		80229285 Total			$932.22
		80229852	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$140.48
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$242.14
		80229852 Total			$382.62
		80229865	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$95.07
		80229865 Total			$95.07
		80230539	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.40
		80230539 Total			$99.12
		80230549	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$126.45
		80230549 Total			$126.45
		80231416	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.21
		80231416 Total			$145.21
		80232248	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.70
		80232248 Total			$507.70
		80232276	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80232276 Total		[redacted]	$129.98
		80232392		0	$9.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.56
		80232392 Total		[redacted]	$99.52
		80232433	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$119.37
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$534.01
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$458.97
		80232433 Total		[redacted]	$1,112.35
		80232473	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$62.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.82
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$48.30
		80232473 Total		[redacted]	$195.36
		80233159	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$256.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$507.70
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$8.83
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$12.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$148.08
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$126.30
		80233159 Total		[redacted]	$1,190.76
		80234019	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$1,053.88
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$1,841.90
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL	[redacted]	$578.36
		80234019 Total		[redacted]	$3,474.14
		80234424	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$235.24
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$898.07
		80234424 Total		[redacted]	$1,133.31
		80234465		0	$6.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$487.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.39
		80234465 Total		[redacted]	$682.87
		80234502	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$416.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$154.15
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$262.18
		80234502 Total		[redacted]	$832.86
		80234535	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$128.72
		80234535 Total		[redacted]	$128.72
		80234766	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$423.14
		80234766 Total		[redacted]	$423.14
		80235184	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$315.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$805.38
		80235184 Total		[redacted]	$1,120.70
		80235256	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$299.47
		80235256 Total		[redacted]	$299.47
		80235403	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.74
		80235403 Total		[redacted]	$126.74
		80236387	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80236387 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80236395	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$450.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$283.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.02
		80236395 Total		[redacted]	$766.18
		80236414		0	$12.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$112.73
		80236414 Total		[redacted]	$125.26
		80236512	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$193.86
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$48.53
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$275.42
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$143.00
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$285.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$153.88
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$92.43
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$61.38
		80236512 Total		[redacted]	$1,254.29
		80236573	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$751.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$137.69
		80236573 Total		[redacted]	$889.20
		80236694	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$607.20
		80236694 Total		[redacted]	$607.20
		80236701	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.40
		80236701 Total		[redacted]	$448.40
		80236717	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$371.12
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$268.43
		80236717 Total		[redacted]	$639.55
		80236718	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.45
		80236718 Total		[redacted]	$126.45
		80237080	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$285.26
		80237080 Total		[redacted]	$285.26
		80237199	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$483.34
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$286.00
		80237199 Total		[redacted]	$769.34
		80237371		0	$78.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$358.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$162.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$59.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$121.65
		80237371 Total		[redacted]	$780.11
		80237729	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	0	$0.00
		80237729 Total		0	$0.00
		80237738		0	$51.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$38.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$474.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$113.46
		80237738 Total		[redacted]	$600.43
		80237754	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$205.78
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$150.05

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80237754	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$529.82
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$255.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$126.06
		80237754 Total			$1,267.21
		80237819	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$169.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$262.64
		80237819 Total			$431.66
		80238423	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.53
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$160.85
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$252.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$143.26
		80238423 Total			$1,121.98
		80238503	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.89
		80238503 Total			$33.89
		80238526	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$298.26
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$440.71
		80238526 Total			$738.97
		80238529	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.21
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.17
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$32.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$140.10
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$104.18
		80238529 Total			$1,059.45
		80238607		0	$88.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.60
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$46.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$140.03
			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		$130.95
		80238607 Total			$888.66
		80238794		0	$36.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$123.82
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.49
		80238794 Total			$367.01
		80239102	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$827.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.82
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.38
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.42
		80239102 Total			$889.05
		80240331	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.71
		80240331 Total			$69.71
		80240427	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.68
		80240427 Total			$94.43
		80240554	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.93

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80240554 Total		[redacted]	$507.75
		80240724		0	$78.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$433.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$112.89
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$159.39
		80240724 Total		[redacted]	$784.14
		80240730	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$133.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$487.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$97.33
		80240730 Total		[redacted]	$718.00
		80240754	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$123.77
		80240754 Total		[redacted]	$123.77
		80240821	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$394.75
		80240821 Total		[redacted]	$394.75
		80241183		0	$40.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$361.40
		80241183 Total		[redacted]	$401.56
		80241233		0	$76.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.84
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$497.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$125.70
		80241233 Total		[redacted]	$760.41
		80241284	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$152.48
		80241284 Total		[redacted]	$152.48
		80241506		0	$70.25
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$238.08
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$394.14
		80241506 Total		[redacted]	$702.47
		80241541	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$296.79
		80241541 Total		[redacted]	$296.79
		80243589	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$520.13
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$32.47
		80243589 Total		[redacted]	$552.60
		80243642	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
		80243642 Total		0	$0.00
		80243709	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$813.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$129.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$414.36
		80243709 Total		[redacted]	$1,357.49
		80243726		0	$60.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$436.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$111.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	0	-$0.01
		80243726 Total		[redacted]	$609.74
		80243980	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$315.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$105.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$214.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$126.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$100.52

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80243980	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.30
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$531.46
		80243980 Total		[redacted]	$1,536.71
		80244946	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$144.79
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.78
		80244946 Total		[redacted]	$264.57
		80244952	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$717.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$55.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$113.40
		80244952 Total		[redacted]	$886.04
		80244956		0	$76.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$426.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$258.25
		80244956 Total		[redacted]	$761.32
		80244967	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$253.39
		80244967 Total		[redacted]	$647.29
		80245028	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.64
		80245028 Total		[redacted]	$126.64
		80245134	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$46.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.47
		80245134 Total		[redacted]	$703.80
		80245173	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$395.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.38
		80245173 Total		[redacted]	$717.95
		80245750	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$813.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$472.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$125.75
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$55.21
		80245750 Total		[redacted]	$1,467.02
		80245807	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$863.34
		80245807 Total		[redacted]	$863.34
		80245911	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.63
		80245911 Total		[redacted]	$407.63
		80246197	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$397.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.06
		80246197 Total		[redacted]	$497.44
		80246569		0	$72.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$425.91
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$560.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$226.90
		80246569 Total		[redacted]	$1,285.68
		80246584	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,317.02
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$20,203.79
		80246584 Total		[redacted]	$29,520.81
		80246597	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.58

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80246597	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$103.59
		80246597 Total		[redacted]	$168.17
		80247322	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$405.37
		80247322 Total		[redacted]	$405.37
		80247373	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.03
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$524.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$113.75
		80247373 Total		[redacted]	$698.55
		80247394	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.76
		80247394 Total		[redacted]	$214.53
		80247423	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$306.45
		80247423 Total		[redacted]	$306.45
		80248271		0	-$16.53
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$221.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$114.70
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$17.03
		80248271 Total		[redacted]	$336.54
		80249090	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$496.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$987.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$449.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$46.41
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$254.97
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$243.78
			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]	$455.67
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$597.21
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$8.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$69.94
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$147.87
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$511.00
		80249090 Total		[redacted]	$4,451.32
		80249134	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$316.31
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$359.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	$111.97
		80249134 Total		[redacted]	$788.27
		80249144	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.99
		80249144 Total		[redacted]	$227.47
		80249218		0	$10.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$92.03
		80249218 Total		[redacted]	$533.92
		80249220	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$525.36
		80249220 Total		[redacted]	$525.36
		80249279	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$455.61
		80249279 Total		[redacted]	$455.61
		80249342	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$46.31

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80249342	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.13
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN	[redacted]	$50.68
		80249342 Total		[redacted]	$128.12
		80249529	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.68
			ABSORBENT,OIL/GREASE, 40 LB BAG, BRAND: OIL-DRI	[redacted]	$57.33
			BROOM, INDUSTRIAL, 55 IN, CORN FIBER, WOOD, GR 8	[redacted]	$6.28
			SHOVEL, SQUARE POINT, 48 IN HANDLE, STEEL	[redacted]	$22.28
		80249529 Total		[redacted]	$190.94
		80250284	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$397.48
		80250284 Total		[redacted]	$397.48
		80250703		0	$98.59
			CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU	[redacted]	$994.55
		80250703 Total		[redacted]	$1,093.14
		80250718	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$160.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$210.80
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500	[redacted]	$63.34
		80250718 Total		[redacted]	$434.65
		80250784		0	$25.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$420.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.70
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$61.56
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$79.70
		80250784 Total		[redacted]	$677.16
		80251888	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$538.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.32
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$255.36
		80251888 Total		[redacted]	$925.65
		80252117	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.41
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$325.32
		80252117 Total		[redacted]	$362.73
		80252155	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.45
		80252155 Total		[redacted]	$126.45
		80252251		0	$48.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$439.61
		80252251 Total		[redacted]	$488.45
		80252396		0	$69.62
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$497.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$128.94
		80252396 Total		[redacted]	$696.16
		80253615	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$505.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$193.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.45
		80253615 Total		[redacted]	$825.79
		80253632	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$320.82
		80253632 Total		[redacted]	$320.82
		80253657	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$46.31
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$281.87
		80253657 Total		[redacted]	$328.18
		80253773	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$531.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80253773	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$3,203.11
			CABLE, BARE, ANNEALED, #4 AWG, 7 STR, SOFT DRAWN CU	[redacted]	$4.12
		80253773 Total		[redacted]	$3,738.90
		80253784	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$395.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.20
		80253784 Total		[redacted]	$493.58
		80253790	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$559.75
		80253790 Total		[redacted]	$559.75
		80253996	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$31.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.90
		80253996 Total		[redacted]	$100.07
		80253997	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$414.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$128.34
		80253997 Total		[redacted]	$543.33
		80254044		0	$390.43
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,897.52
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,	[redacted]	$1,055.58
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$775.00
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE	[redacted]	$964.34
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$719.09
		80254044 Total		[redacted]	$13,801.96
		80254064		0	$39.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$352.38
		80254064 Total		[redacted]	$391.54
		80254460	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$294.24
		80254460 Total		[redacted]	$294.24
		80255212		0	$101.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$450.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$113.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$130.69
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$221.35
		80255212 Total		[redacted]	$1,018.41
		80255320	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.63
		80255320 Total		[redacted]	$407.63
		80255338	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$442.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.56
		80255338 Total		[redacted]	$543.57
		80255553		0	$152.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$185.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$173.77
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$504.30
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$42.63
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$229.94
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$238.04
		80255553 Total		[redacted]	$1,526.59
		80255910		0	$22.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$113.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80255910 Total		[redacted]	$225.72
		80255928	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$409.28
		80255928 Total		[redacted]	$409.28
		80255965	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$325.32
		80255965 Total		[redacted]	$325.32
		80257142	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$487.39
		80257142 Total		[redacted]	$487.39
		80257148	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$515.27
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$193.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.02
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$454.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.94
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$437.74
		80257148 Total		[redacted]	$1,953.70
		80257167	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$414.99
		80257167 Total		[redacted]	$414.99
		80257381	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.33
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$325.32
		80257381 Total		[redacted]	$362.65
		80257895	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$128.72
		80257895 Total		[redacted]	$128.72
		80257902		0	$396.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$185.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$433.79
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$303.43
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$206.55
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$247.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$129.12
			GRAINGER	[redacted]	$208.85
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$2,062.54
		80257902 Total		[redacted]	$4,173.34
		80257968	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$417.50
		80257968 Total		[redacted]	$417.50
		80258806		0	$6.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$62.25
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$306.91
		80258806 Total		[redacted]	$376.08
		80259337	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$128.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$115.22
		80259337 Total		[redacted]	$720.16
		80259483	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$139.10
		80259483 Total		[redacted]	$139.10
		80260011		0	$40.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$363.30
		80260011 Total		[redacted]	$403.67
		80260069	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$397.48
		80260069 Total		[redacted]	$397.48
		80260308		0	$32.48
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$292.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80260308 Total			$324.81
		80260353	CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$55.82
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$291.06
		80260353 Total			$346.88
		80261206		0	$105.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$719.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$227.51
		80261206 Total			$1,051.70
		80261221		0	$0.01
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$364.56
		80261221 Total			$364.57
		80261301		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.22
		80261301 Total			$574.91
		80261410	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.99
		80261410 Total			$116.99
		80261920		0	$68.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$476.20
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$57.83
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.04
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$412.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.20
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$801.84
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,029.20
			TRANSCOR HAYWOOD ASSOC INC	0	$6.33
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$32.61
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$23,589.16
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$31.31
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.77
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.22
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$4.28
		80261920 Total			$35,631.06
		80262045	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.86
		80262045 Total			$98.86
		80262163	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$268.66
		80262163 Total			$268.66
		80262867	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.34
		80262867 Total			$116.34
		80262878	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.08
		80262878 Total			$411.08
		80263626		0	$30.26
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.34
		80263626 Total			$302.60
		80264174	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$136.15
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$359.53
		80264174 Total			$495.68
		80264588	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$1,218.69
		80264588 Total			$1,218.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80265549		0	$66.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.07
		80265549 Total			$666.76
		80265555		0	$76.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.24
			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		$43.46
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.14
		80265555 Total			$760.28
		80265583	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$418.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.25
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$909.49
		80265583 Total			$1,366.13
		80265589		0	$185.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.19
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$159.29
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$42.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$250.92
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.15
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$296.33
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$156.26
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$484.70
		80265589 Total			$1,859.66
		80265633		0	$39.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.65
		80265633 Total			$395.17
		80265664	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$321.09
		80265664 Total			$321.09
		80265839		0	$40.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.53
		80265839 Total			$401.71
		80265876	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.81
		80265876 Total			$660.41
		80266366	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	0	$0.00
		80266366 Total		0	$0.00
		80266398	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.92
		80266398 Total			$428.92
		80266501	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.76
		80266501 Total			$221.40
		80267086	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.11
		80267086 Total			$411.11
		80267123		0	$44.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.90
		80267123 Total			$444.33

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80268562	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.43
		80268562 Total			$536.31
		80269775	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$584.51
		80269775 Total			$584.51
		80269777		0	$13.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$119.62
		80269777 Total			$132.92
		80269815	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.15
		80269815 Total			$444.15
		80269834	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$104.57
		80269834 Total			$234.88
		80269855		0	$65.33
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$587.93
		80269855 Total			$653.26
		80269861	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$92.27
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$653.26
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$528.93
		80269861 Total			$1,274.46
		80269909	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$355.12
		80269909 Total			$355.12
		80270031		0	$111.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$230.03
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$314.69
		80270031 Total			$1,111.75
		80270695		0	$3.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$246.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$105.02
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$100.30
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$47.02
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$85.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.88
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$142.75
		80270695 Total			$1,407.70
		80271026	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$323.63
		80271026 Total			$323.63
		80271066	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$268.43
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$396.63
		80271066 Total			$665.06
		80271513		0	$60.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.03
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$451.46
		80271513 Total			$601.52
		80271568		0	$74.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$227.21
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$3.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80271568 Total		[redacted]	$751.35
		80271643	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$397.48
		80271643 Total		[redacted]	$397.48
		80272223	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$414.72
		80272223 Total		[redacted]	$414.72
		80272290		[redacted]	$229.52
		80272290 Total		[redacted]	$229.52
		80273167	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$694.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$124.38
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$801.84
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,515.15
			TRANSCOR HAYWOOD ASSOC INC	0	$6.33
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$35.54
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,320.71
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$22,664.41
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$130.45
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$3.14
		80273167 Total		[redacted]	$37,296.08
		80274455	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$147.90
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$353.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$46.94
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$410.19
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$78.76
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN	[redacted]	$1,601.70
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3.5-3.99 IN DIA CABLE RANGE	[redacted]	$87.07
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728	[redacted]	$3,236.68
		80274455 Total		[redacted]	$5,962.46
		80274465		0	$12.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.25
		80274465 Total		[redacted]	$126.95
		80274477	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.67
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$695.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$129.09
		80274477 Total		[redacted]	$907.54
		80274485	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$566.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.99
		80274485 Total		[redacted]	$693.37
		80274500	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$507.96
		80274500 Total		[redacted]	$507.96
		80274606		0	$25.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$120.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$113.75
		80274606 Total		[redacted]	$259.78
		80274616	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$433.72
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$259.64
		80274616 Total		[redacted]	$693.36
		80274635	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$433.72
		80274635 Total		[redacted]	$433.72
		80274698	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$141.50
		80274698 Total		[redacted]	$141.50
		80274746	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT, CLASSICAL CAGE, ARCHIT	[redacted]	$644.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80274746	POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$1,117.12
		80274746 Total		[redacted]	$1,761.59
		80274923	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.25
		80274923 Total		[redacted]	$38.25
		80275347		0	$43.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$399.90
		80275347 Total		[redacted]	$443.16
		80275441	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$3,715.37
		80275441 Total		[redacted]	$3,715.37
		80275445	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$428.92
		80275445 Total		[redacted]	$428.92
		80276072	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.47
		80276072 Total		[redacted]	$619.67
		80276698		0	$39.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$354.38
		80276698 Total		[redacted]	$393.76
		80276706		0	$19.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$113.75
		80276706 Total		[redacted]	$193.08
		80276708	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$412.36
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$228.64
		80276708 Total		[redacted]	$641.00
		80276712	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$232.20
		80276712 Total		[redacted]	$232.20
		80276713		0	$62.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$445.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$113.75
		80276713 Total		[redacted]	$621.51
		80276714	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$518.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$127.78
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$328.13
		80276714 Total		[redacted]	$1,075.81
		80276731	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$46.38
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$270.97
		80276731 Total		[redacted]	$352.52
		80276732	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$458.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.08
		80276732 Total		[redacted]	$590.42
		80276851		0	$40.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$366.61
		80276851 Total		[redacted]	$407.34
		80277056	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$128.34
		80277056 Total		[redacted]	$166.49
		80278261		0	$44.44

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80278261	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
		80278261 Total			$480.41
		80278263	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.35
		80278263 Total			$453.45
		80278343		0	$19.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.75
		80278343 Total			$193.08
		80278373		0	$22.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.72
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.69
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$116.88
		80278373 Total			$252.50
		80278741	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.14
		80278741 Total			$416.14
		80280109		0	$84.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$173.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.54
		80280109 Total			$840.02
		80280260	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$221.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.04
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	0	$13.67
			MOUNT,TRANSFORMER CLUSTER, LG, 5/8 X 2-1/2 IN, AL, NEMA TYPE C, GALV 3/4 IN HEAD, 5/8 IN THRD, W/EXT		$537.76
		80280260 Total			$914.84
		80280593		0	$143.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$128.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$224.97
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$237.45
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$244.86
		80280593 Total			$1,432.89
		80280597		0	$19.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$112.48
		80280597 Total			$193.20
		80280967	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
		80280967 Total			$524.16
		80281681		0	$82.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.51
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$523.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$128.94
		80281681 Total			$824.16
		80281810	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.76
		80281810 Total			$126.76
		80282363		0	$70.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$517.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80282363	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$225.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.29
		80282363 Total		[redacted]	$927.61
		80282406		0	$14.10
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION	[redacted]	$126.98
		80282406 Total		[redacted]	$141.08
		80283495		0	$68.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$176.37
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$206.79
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$229.58
		80283495 Total		[redacted]	$680.84
		80283501	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.74
		80283501 Total		[redacted]	$126.74
		80283512		0	$22.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$59.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.29
		80283512 Total		[redacted]	$226.57
		80283565	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,875.26
		80283565 Total		[redacted]	$1,875.26
		80283594		0	$57.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$29.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.93
		80283594 Total		[redacted]	$577.41
		80283601		0	$78.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$459.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$115.84
		80283601 Total		[redacted]	$780.96
		80283703	BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$124.34
		80283703 Total		[redacted]	$124.34
		80283948	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.40
		80283948 Total		[redacted]	$448.40
		80284377	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$418.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.64
		80284377 Total		[redacted]	$513.03
		80284625	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80284625 Total		0	$0.00
		80284626	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]	$474.33
		80284626 Total		[redacted]	$474.33
		80284649	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$94.58
		80284649 Total		[redacted]	$482.03
		80285161	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$79.30
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$127.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$2,479.20
		80285161 Total		[redacted]	$2,686.17

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80285905		0	$138.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$907.51
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$224.97
		80285905 Total			$1,381.75
		80285939		0	$52.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.36
		80285939 Total			$923.30
		80285978	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$201.27
		80285978 Total			$201.27
		80286203	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.24
		80286203 Total			$613.63
		80286212		0	$25.78
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.02
		80286212 Total			$257.80
		80287807		0	$61.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.28
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, 1000 FT Ree		$205.41
		80287807 Total			$616.33
		80287826	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$274.59
		80287826 Total			$274.59
		80287931	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.11
		80287931 Total			$411.11
		80287939		0	$12.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.75
		80287939 Total			$126.39
		80288189	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.43
		80288189 Total			$518.76
		80288213	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$476.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.88
		80288213 Total			$603.08
		80288280		0	$64.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$227.51
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.02
		80288280 Total			$643.98
		80288457	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.50
		80288457 Total			$417.50
		80288468	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$70.39
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$275.42
		80288468 Total			$345.81
		80289246	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		$518.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.26
		80289246 Total			$661.85
		80289414		0	$284.78
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$35.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80289414	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,687.83
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$7.96
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.65
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$63.33
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$760.36
		80289414 Total			$2,847.91
		80289682		0	$63.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.73
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$102.37
		80289682 Total			$632.33
		80289686	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.33
		80289686 Total			$444.33
		80289728		0	$88.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.80
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.44
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.88
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$225.73
			SPLICE,ELECTRICAL, FULL TENSION, 336.4 KCMIL COMPACT AAC 19 STR, W/ SPACER, BODY: AL,CONDUCTOR AL, U		$48.42
		80289728 Total			$888.81
		80289814	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.98
		80289814 Total			$193.20
		80289918	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.15
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.47
		80289918 Total			$784.62
		80290442	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$525.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.82
		80290442 Total			$564.18
		80290651		0	$80.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.51
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$231.46
		80290651 Total			$805.34
		80290731		0	$39.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.68
		80290731 Total			$395.20
		80291038	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$95.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$209.55
		80291038 Total			$429.52
		80291544	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.75
		80291544 Total			$617.68
		80291547		0	$135.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$300.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,411.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$144.87
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$43.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$227.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80291547	BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$100.36
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$245.90
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$225.73
		80291547 Total		[redacted]	$2,835.94
		80291582	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$386.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$126.45
		80291582 Total		[redacted]	$512.73
		80291584	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.61
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$154.05
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$91.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$128.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.94
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$257.18
		80291584 Total		[redacted]	$967.67
		80291599		[redacted]	$207.48
		80291599 Total		[redacted]	$207.48
		80291620	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.88
		80291620 Total		[redacted]	$126.88
		80292367		0	$61.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$250.96
		80292367 Total		[redacted]	$816.69
		80292522		0	$38.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$61.26
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$288.74
		80292522 Total		[redacted]	$388.89
		80293091	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$266.44
		80293091 Total		[redacted]	$266.44
		80293131	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$46.38
		80293131 Total		[redacted]	$148.88
		80293745		0	$18.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$111.83
		80293745 Total		[redacted]	$189.40
		80293836		0	$24.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$60.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$114.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$43.79
		80293836 Total		[redacted]	$243.23
		80293968		0	$61.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.74
		80293968 Total		[redacted]	$616.38
		80294377	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.20
		80294377 Total		[redacted]	$476.20
		80294463	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.51
		80294463 Total		[redacted]	$430.51

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80294702	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$23.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$68.65
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$115.33
		80294702 Total		[redacted]	$207.44
		80295823		0	$23.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$83.69
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$23.05
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$72.60
			BATTERY,ALKALINE, 1.5 V, AA	[redacted]	$7.59
			FLASHLIGHT, PISTOL GRIP, LED BULBS, 12 V, YELLOW, W/ 4C BATTERIES	[redacted]	$46.33
		80295823 Total		[redacted]	$256.60
		80295881	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.99
		80295881 Total		[redacted]	$116.99
		80295891	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$75.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT	[redacted]	$3.13
		80295891 Total		[redacted]	$78.63
		80295978	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$444.33
		80295978 Total		[redacted]	$444.33
		80296223		0	$48.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$346.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$61.24
		80296223 Total		[redacted]	$487.31
		80296776		0	$152.91
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$512.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$257.57
		80296776 Total		[redacted]	$922.62
		80297619		0	$34.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$308.46
		80297619 Total		[redacted]	$342.74
		80298040	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$507.70
		80298040 Total		[redacted]	$507.70
		80298642	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$416.70
		80298642 Total		[redacted]	$416.70
		80298695	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$325.32
		80298695 Total		[redacted]	$325.32
		80298699	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$128.72
		80298699 Total		[redacted]	$604.92
		80298962		0	$12.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$116.20
		80298962 Total		[redacted]	$129.11
		80299799		0	$63.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$459.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$115.50
		80299799 Total		[redacted]	$638.53
		80299816		0	$217.41
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$63.46
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$985.66
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$156.35
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$155.78

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80299816	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$190.68
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500	[redacted]	$57.00
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$17.18
			FUSE,POWER, 25 KV, 20 KAIC ASYM, 15K, S&C, COOPER TYPE CMUSMU-20	[redacted]	$330.23
		80299816 Total		[redacted]	$2,173.75
		80299829		0	$50.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$417.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$119.59
		80299829 Total		[redacted]	$619.93
		80299884	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	0	$0.00
		80299884 Total		0	$0.00
		80299885	TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO	[redacted]	$196.47
		80299885 Total		[redacted]	$196.47
		80299898	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$510.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.76
		80299898 Total		[redacted]	$637.53
		80300161		0	$4,349.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$42.12
			GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$115.64
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/	[redacted]	$6,331.75
			CABLE, INSULATED, UG, 750 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177732, 3-1/C TRIPLEX	[redacted]	$30,807.32
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD	[redacted]	$1,872.76
			UTILITY POWER SUPPLY CO	[redacted]	$205.71
		80300161 Total		[redacted]	$43,493.38
		80300562		[redacted]	$229.52
		80300562 Total		[redacted]	$229.52
		80300585	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$931.54
		80300585 Total		[redacted]	$931.54
		80301216	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$398.16
		80301216 Total		[redacted]	$524.92
		80301285	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.08
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$297.94
		80301285 Total		[redacted]	$334.02
		80301446	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.51
		80301446 Total		[redacted]	$430.51
		80301767		0	$57.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$170.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$111.83
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$231.46
		80301767 Total		[redacted]	$571.30
		80301784	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$587.66
		80301784 Total		[redacted]	$587.66
		80301794	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.68
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,063.34
		80301794 Total		[redacted]	$1,170.59
		80301969	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80301969 Total		[redacted]	$118.83
		80303644	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.23
		80303644 Total		[redacted]	$35.23
		80303965	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	[redacted]
			[redacted]	[redacted]	$518.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.95
		80303965 Total		[redacted]	$713.26
		80303998	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$76.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$45.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$256.68
		80303998 Total		[redacted]	$378.05
		80304157	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$421.37
		80304157 Total		[redacted]	$421.37
		80304456	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$35.58
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$713.84
		80304456 Total		[redacted]	$749.42
		80304475	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$490.94
		80304475 Total		[redacted]	$490.94
		80304477		[redacted]	$153.52
		80304477 Total		[redacted]	$153.52
		80305451		0	$18.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$31.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.53
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$79.80
		80305451 Total		[redacted]	$187.68
		80305982		0	$94.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$755.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.07
		80305982 Total		[redacted]	$942.33
		80306000		0	$60.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$449.62
		80306000 Total		[redacted]	$602.02
		80306513		0	$108.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$172.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$459.17
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$212.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$129.55
		80306513 Total		[redacted]	$1,082.18
		80306535		0	$36.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$120.14
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$208.79
		80306535 Total		[redacted]	$365.49
		80306610		0	$73.80
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$395.89
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$268.44
		80306610 Total		[redacted]	$738.13
		80307744	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$412.51
		80307744 Total		[redacted]	$412.51

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80307814	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$400.73
		80307814 Total		[redacted]	$400.73
		80308044	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$375.40
		80308044 Total		[redacted]	$375.40
		80308106	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$799.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$28.34
		80308106 Total		[redacted]	$988.32
		80308984	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$462.83
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$531.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$69.17
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$47.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$157.77
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$667.52
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO	[redacted]	$463.41
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$457.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$253.77
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$254.55
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$36.36
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725	[redacted]	$7,419.37
			CONNECTOR,COMPRESSION, SLEEVE, 750,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERED	[redacted]	$116.78
			LUG,COMPRESSION, CONNECTOR, COMPACT ROUND, 750 KCMIL, 1/2 IN BOLT, 2 HOLE, CU	[redacted]	$61.41
		80308984 Total		[redacted]	$10,999.49
		80309737	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$91.41
		80309737 Total		[redacted]	$91.41
		80309853		0	$54.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$372.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.06
		80309853 Total		[redacted]	$540.26
		80309976	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$481.37
		80309976 Total		[redacted]	$481.37
		80311889	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.20
		80311889 Total		[redacted]	$382.20
		80311892		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$61.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$514.11
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$52.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$273.97
		80311892 Total		[redacted]	$902.32
		80311893		0	$14.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$128.95
		80311893 Total		[redacted]	$143.27
		80311894	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$181.11
		80311894 Total		[redacted]	$181.11
		80311902	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$470.35
		80311902 Total		[redacted]	$470.35
		80311942		0	$40.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$363.05
		80311942 Total		[redacted]	$403.38

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80311950	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.57
		80311950 Total			$489.57
		80311951	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$504.46
		80311951 Total			$504.46
		80311987	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.32
		80311987 Total			$513.64
		80311990	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$470.36
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$13.29
		80311990 Total			$483.65
		80312024		0	$57.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.24
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$208.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.07
		80312024 Total			$576.78
		80312162			$1.07
		80312162 Total			$1.07
		80312733	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.75
		80312733 Total			$129.75
		80312772		0	$10.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.75
		80312772 Total			$103.26
		80312811		0	$3,549.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.80
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$260.16
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$668.20
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,479.51
			TRANSCOR HAYWOOD ASSOC INC	0	$6.19
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$32.77
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$29.34
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,598.42
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$5.36
		80312811 Total			$36,199.89
		80313116		0	$96.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$866.44
		80313116 Total			$962.72
		80313122	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.53
		80313122 Total			$416.53
		80313190	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.06
		80313190 Total			$35.06
		80313920	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.92
		80313920 Total			$107.92
		80314269		0	$41.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.16
		80314269 Total			$413.52
		80314336	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$308.62
		80314336 Total			$308.62
		80315346		0	$42.16

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80315346	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.50
		80315346 Total			$421.66
		80315353	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.90
		80315353 Total			$398.90
		80315358		0	$36.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.06
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.42
		80315358 Total			$363.87
		80315368		0	$111.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.53
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	-$50.48
		80315368 Total			$607.32
		80315371	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.07
		80315371 Total			$464.71
		80315399		0	$85.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.89
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$213.88
		80315399 Total			$852.61
		80315497	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.64
		80315497 Total			$532.44
		80315619	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$315.32
		80315619 Total			$315.32
		80315665		0	$9.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.36
		80315665 Total			$97.50
		80317632	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$177.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.99
		80317632 Total			$690.56
		80317776		0	$38.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.51
		80317776 Total			$383.47
		80318239		0	$22.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.25
		80318239 Total			$227.87
		80318288		0	$86.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$304.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$236.37
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.80
		80318288 Total			$869.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80318324	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.33
		80318324 Total		[redacted]	$117.33
		80319466	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$441.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$83.69
		80319466 Total		[redacted]	$559.60
		80319481		0	$13.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.33
		80319481 Total		[redacted]	$130.37
		80319492	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.67
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$60.45
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$371.68
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$152.19
		80319492 Total		[redacted]	$599.99
		80319493	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$510.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.76
		80319493 Total		[redacted]	$724.34
		80319595		0	$40.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$363.50
		80319595 Total		[redacted]	$403.88
		80319601	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.61
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$527.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.19
		80319601 Total		[redacted]	$717.66
		80320065	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$528.31
		80320065 Total		[redacted]	$528.31
		80320896		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$162.48
		80320896 Total		[redacted]	$162.48
		80321602	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$206.51
		80321602 Total		[redacted]	$206.51
		80322534	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$233.96
		80322534 Total		[redacted]	$233.96
		80323400		0	$48.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.56
		80323400 Total		[redacted]	$489.11
		80323671		0	$42.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$352.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.48
		80323671 Total		[redacted]	$427.48
		80323822		0	$107.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$144.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$449.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$135.69
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$239.16
		80323822 Total		[redacted]	$1,076.87
		80324610	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$489.57
		80324610 Total		[redacted]	$489.57

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80324701	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,226.90
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$893.20
		80324701 Total			$2,120.10
		80325274	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.05
		80325274 Total			$131.05
		80325630		0	$120.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$69.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$53.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$144.80
			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		$127.30
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$256.74
		80325630 Total			$1,201.51
		80326079	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.93
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.58
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$182.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$116.98
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$119.98
			CABLE, INSULATED, UG, 4/C, 1/0 AWG, 600 V, W/ #2 AWG NEUTRAL, RUBBER, CU		$1,137.13
		80326079 Total			$2,043.31
		80326205	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$527.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.65
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,253.32
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$27.73
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,068.09
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$5.07
		80326205 Total			$31,012.72
		80326748	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$499.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$128.34
		80326748 Total			$628.25
		80327100	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$139.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.27
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$254.06
		80327100 Total			$536.48
		80327747	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.37
		80327747 Total			$481.37
		80327986	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.76
		80327986 Total			$126.76
		80328012	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		80328012 Total			$443.31
		80328091	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.18
		80328091 Total			$118.18
		80328427	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.51
		80328427 Total			$67.51
		80328471		0	$201.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$923.64
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$398.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$236.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$255.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80328471 Total		[redacted]	$2,015.64
		80328481	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$304.69
		80328481 Total		[redacted]	$304.69
		80328708	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$414.34
		80328708 Total		[redacted]	$414.34
		80329282	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$489.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.63
		80329282 Total		[redacted]	$715.52
		80329289	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$573.41
		80329289 Total		[redacted]	$573.41
		80329475	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$115.51
		80329475 Total		[redacted]	$115.51
		80329512	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$211.35
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$396.64
		80329512 Total		[redacted]	$607.99
		80329579	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$68.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$295.73
		80329579 Total		[redacted]	$446.90
		80329894	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.23
		80329894 Total		[redacted]	$381.23
		80329964	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$493.23
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$706.98
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$451.42
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$21,087.10
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$72.67
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,313.60
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$46,406.15
		80329964 Total		[redacted]	$71,531.15
		80329981		0	$38.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.11
		80329981 Total		[redacted]	$381.23
		80330567		0	$10.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.49
		80330567 Total		[redacted]	$102.84
		80330586		0	$39.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.07
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$290.97
		80330586 Total		[redacted]	$390.06
		80331999	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$540.26
		80331999 Total		[redacted]	$540.26
		80332007		0	$91.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$688.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$138.36
		80332007 Total		[redacted]	$918.50
		80332009		0	$65.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$463.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$128.94
		80332009 Total		[redacted]	$658.01

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80332015	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$256.69
		80332015 Total			$335.44
		80332021		0	$134.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$918.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$231.71
		80332021 Total			$1,344.65
		80332034		0	$58.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$43.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.75
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$228.18
		80332034 Total			$586.31
		80332042	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.37
		80332042 Total			$399.37
		80332400		0	$70.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.08
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$527.86
			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		$48.43
		80332400 Total			$707.08
		80332411		0	$85.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$103.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$233.96
		80332411 Total			$851.38
		80332743	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$499.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$128.34
		80332743 Total			$628.25
		80333475	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$412.51
		80333475 Total			$412.51
		80333831	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$170.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.05
		80333831 Total			$683.93
		80334176	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.88
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$573.41
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.08
			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		$176.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$57.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.61
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$141.13
		80334176 Total			$1,196.53
		80334494	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$236.27
		80334494 Total			$236.27
		80335572	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$288.27
		80335572 Total			$288.27
		80335577		0	$96.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$236.36
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$288.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80335577 Total		[redacted]	$965.19
		80335587	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.39
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$57.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.32
		80335587 Total		[redacted]	$274.74
		80335594	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$236.24
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$113.42
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$141.42
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$216.83
		80335594 Total		[redacted]	$707.91
		80335609	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$493.23
		80335609 Total		[redacted]	$560.42
		80335643	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$194.25
		80335643 Total		[redacted]	$194.25
		80335655	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$298.26
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$440.71
		80335655 Total		[redacted]	$738.97
		80335672	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.75
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$51.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$45.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$147.23
		80335672 Total		[redacted]	$364.79
		80335961	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$373.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$94.58
		80335961 Total		[redacted]	$468.07
		80336009		0	$43.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.46
		80336009 Total		[redacted]	$430.51
		80336521		0	$83.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$459.60
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$294.43
		80336521 Total		[redacted]	$837.82
		80337058		0	$166.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$452.63
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$629.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$115.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$265.03
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$32.79
		80337058 Total		[redacted]	$1,661.74
		80337123	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$211.35
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$396.63
		80337123 Total		[redacted]	$607.98
		80337133		0	$30.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$87.59
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$119.98
		80337133 Total		[redacted]	$307.72
		80337143		0	$32.10
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$288.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80337143 Total		[redacted]	$321.00
		80337302	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$68.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$128.73
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$294.41
		80337302 Total		[redacted]	$578.45
		80338036	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$408.40
		80338036 Total		[redacted]	$408.40
		80338107		0	$47.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$428.58
		80338107 Total		[redacted]	$476.20
		80338492		0	$90.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$452.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.51
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$231.46
		80338492 Total		[redacted]	$907.34
		80338500	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$591.07
		80338500 Total		[redacted]	$591.07
		80338588		0	$2,621.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$428.58
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$809.82
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$205.69
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$21,770.72
			CROSSARM, DISTRIBUTION, 3-5/8 IN X 4-5/8 IN, 13 FT LG, W/ PRE DRILLED HOLES, FIBERGLASS, MOQ 35	[redacted]	$383.28
		80338588 Total		[redacted]	$26,220.08
		80339976	CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$291.05
		80339976 Total		[redacted]	$291.05
		80339980	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.12
		80339980 Total		[redacted]	$117.29
		80340011	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$399.71
		80340011 Total		[redacted]	$399.71
		80340331		0	$44.46
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$400.06
		80340331 Total		[redacted]	$444.52
		80340458		0	$13.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.18
		80340458 Total		[redacted]	$131.32
		80340474	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.34
			CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable	[redacted]	$3.97
		80340474 Total		[redacted]	$120.31
		80340765		0	$59.71
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.01
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$537.49
		80340765 Total		[redacted]	$597.21
		80340996	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.24
		80340996 Total		[redacted]	$35.24
		80341629		0	$64.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$463.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$115.50
		80341629 Total		[redacted]	$643.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80341636		0	$103.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$115.84
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.27
		80341636 Total			$1,039.68
		80341743	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$94.56
		80341743 Total			$94.56
		80341756		0	$62.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.60
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$105.85
		80341756 Total			$628.28
		80342292	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.33
		80342292 Total			$119.33
		80342353		0	$78.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$115.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.65
		80342353 Total			$784.56
		80342609		0	$58.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.25
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$288.90
		80342609 Total			$587.10
		80344520		0	$80.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.87
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$56.52
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.06
			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		$131.48
		80344520 Total			$802.49
		80344550	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.92
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$265.73
		80344550 Total			$528.75
		80344599		0	$81.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$235.77
		80344599 Total			$811.96
		80344605	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$256.69
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$446.75
		80344605 Total			$703.44
		80344690	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$115.22
		80344690 Total			$115.22
		80344834	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.43
		80344834 Total			$486.43
		80344898	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$270.11
		80344898 Total			$270.11
		80345292	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80345292	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.00
		80345292 Total		[redacted]	$101.48
		80345649	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$100.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$145.50
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$124.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$193.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$28.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,495.05
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$204.62
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$271.20
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$489.18
		80345649 Total		[redacted]	$3,052.45
		80346277		0	$56.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$821.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$70.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$159.79
		80346277 Total		[redacted]	$1,108.34
		80346920		0	$59.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$363.76
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$52.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$115.85
		80346920 Total		[redacted]	$591.47
		80347657	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$107.92
		80347657 Total		[redacted]	$107.92
		80347661	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$427.38
		80347661 Total		[redacted]	$427.38
		80347750	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$408.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$0.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.76
		80347750 Total		[redacted]	$622.03
		80349014	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$511.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$47.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$277.79
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO	[redacted]	$324.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$144.76
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$3,243.34
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/	[redacted]	$872.18
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725	[redacted]	$22,487.89
		80349014 Total		[redacted]	$27,908.61
		80349063		0	$12.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.26
		80349063 Total		[redacted]	$126.95
		80349151		0	$92.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$473.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$128.96
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$229.83
		80349151 Total		[redacted]	$924.67
		80349152	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$371.42
		80349152 Total		[redacted]	$371.42
		80349155		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80349155	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	0	$0.00
		80349155 Total		0	$0.00
		80349405		0	$63.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$115.84
		80349405 Total			$639.39
		80349878		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.01
		80349878 Total		0	$0.00
		80350641		0	$134.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$900.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$235.38
		80350641 Total			$1,341.07
		80350959		0	$72.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.19
		80350959 Total			$721.98
		80351754	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$380.65
		80351754 Total			$380.65
		80352016	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.37
		80352016 Total			$481.37
		80352017	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.89
		80352017 Total			$187.68
		80352018	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.40
		80352018 Total			$408.40
		80352022		0	$96.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.19
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$228.18
		80352022 Total			$960.83
		80352476	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.01
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$327.19
		80352476 Total			$364.20
		80353080		0	$73.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$302.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$128.97
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.83
		80353080 Total			$734.95
		80353092		0	$58.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.19
		80353092 Total			$584.96
		80353095	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$221.71
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$57.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80353095	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$42.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$128.98
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$101.41
		80353095 Total			$552.32
		80353096		0	$102.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$127.84
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$127.88
		80353096 Total			$1,026.79
		80353105	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.93
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$103.70
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$205.68
		80353105 Total			$795.89
		80353203		0	$13.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.00
		80353203 Total			$131.11
		80353975	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.99
		80353975 Total			$130.99
		80354081		0	$8.69
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$78.29
		80354081 Total			$86.98
		80354141		0	$12.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$111.83
		80354141 Total			$124.25
		80354290		0	$79.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.05
		80354290 Total			$789.90
		80354804	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,019.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.95
		80354804 Total			$1,228.35
		80355058		0	-$158.59
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$158.59
		80355058 Total			$0.00
		80355170	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$16.11
		80355170 Total			$16.11
		80355180		0	$11.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.61
		80355180 Total			$117.87
		80355549	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.22
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$427.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.19
		80355549 Total			$691.19
		80355559		0	$33.07
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.64
		80355559 Total			$330.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80355919		0	$144.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$151.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$192.40
		80355919 Total		[redacted]	$895.58
		80356419		0	$12.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.67
		80356419 Total		[redacted]	$123.91
		80356443		0	$16.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$369.98
		80356443 Total		[redacted]	$386.78
		80356660	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.65
		80356660 Total		[redacted]	$116.65
		80356726	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$408.40
		80356726 Total		[redacted]	$408.40
		80357784		0	$145.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$226.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$187.91
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$454.94
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$42.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$264.11
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$131.73
		80357784 Total		[redacted]	$1,453.05
		80357791	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$248.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$493.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$208.61
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$46.41
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$414.84
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	[redacted]	$41.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$149.12
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$515.98
		80357791 Total		[redacted]	$2,248.90
		80357796	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$233.31
		80357796 Total		[redacted]	$233.31
		80357801		0	$62.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$444.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.69
		80357801 Total		[redacted]	$624.32
		80357803	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$512.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$292.70
		80357803 Total		[redacted]	$805.44
		80357809		0	$442.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$375.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.61
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE	[redacted]	$57.56
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	[redacted]	$3,349.43
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500	[redacted]	$29.62
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3.5-3.99 IN DIA CABLE RANGE	[redacted]	$68.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80357809 Total			$4,428.80
		80357882	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$84.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.02
		80357882 Total			$476.46
		80357888	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$439.52
		80357888 Total			$439.52
		80358052	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$461.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$56.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$444.03
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$65.89
			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		$122.50
		80358052 Total			$1,200.58
		80358438		0	$2.23
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.02
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.08
		80358438 Total			$22.33
		80358463		0	$24.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.33
		80358463 Total			$248.14
		80358471	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.19
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.78
		80358471 Total			$667.97
		80359123		0	$56.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.78
		80359123 Total			$560.26
		80359184		0	$68.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.71
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.82
		80359184 Total			$680.59
		80359980		0	$100.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$222.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.73
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$540.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$67.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$42.32
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$157.01
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$102.72
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$84.51
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$202.94
		80359980 Total			$1,989.29
		80360063		0	$14.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$133.50
		80360063 Total			$148.34
		80361400		0	$98.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$461.89
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$310.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80361400	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.19
		80361400 Total		[redacted]	$986.75
		80361407		0	$76.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$461.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.19
		80361407 Total		[redacted]	$760.17
		80361550	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.40
		80361550 Total		[redacted]	$110.32
		80363663	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$461.89
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$637.15
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$108.47
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$228.18
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$318.98
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$235.96
		80363663 Total		[redacted]	$2,064.24
		80363730	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.79
		80363730 Total		[redacted]	$117.87
		80363857	INSULATOR, OPERATING ROD, PORCELAIN, FOR PIPE DIA. 1-1/4 IN - 1-1/2 IN	[redacted]	$191.57
		80363857 Total		[redacted]	$191.57
		80364318	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$556.18
		80364318 Total		[redacted]	$556.18
		80365247	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$28,626.53
		80365247 Total		[redacted]	$28,626.53
		80365876	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$97.33
		80365876 Total		[redacted]	$97.33
		80365902	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$109.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY	[redacted]	$504.62
			BASE,MOUNTING, STREETLIGHT, STANDARD, 11-1/2 IN BOLT CIRCLE, PRECAST CONCRETE, SPEC B159	[redacted]	$496.01
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ TWIN BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR G	[redacted]	$1,571.73
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$811.24
		80365902 Total		[redacted]	$3,492.71
		80365903		0	$54.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$173.78
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$109.52
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$205.68
		80365903 Total		[redacted]	$543.34
		80366458	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$252.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$208.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$44.67
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$146.37
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$254.89
		80366458 Total		[redacted]	$906.93
		80366459		0	$180.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$185.62
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$616.01
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$636.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80366459	EXTENSION,POLE TOP, 60 IN LG, STEEL, W/ SPACER CABLE, FINISH: GALV	[redacted]	$186.94
		80366459 Total			$1,805.47
		80366488	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.42
		80366488 Total			$132.42
		80366529		0	$72.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$461.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.19
		80366529 Total			$724.09
		80366576	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$244.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$179.09
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.55
			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		$457.18
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$142.75
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$738.82
		80366576 Total			$1,808.63
		80367405	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$239.90
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$1,049.66
		80367405 Total			$1,289.56
		80367406		0	$52.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$470.35
		80367406 Total			$522.61
		80368006		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$147.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.19
		80368006 Total			$263.41
		80368196		0	$0.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$461.89
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$119.98
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$228.18
		80368196 Total			$810.07
		80370206		0	$39.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$226.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.05
		80370206 Total			$398.94
		80370215	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$511.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.43
		80370215 Total			$641.22
		80370216	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$501.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$128.73
		80370216 Total			$756.04
		80370239	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$247.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$511.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$161.23
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$109.03
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$47.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.35
		80370239 Total			$1,352.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80370291	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$511.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.43
		80370291 Total			$641.22
		80370294	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.61
		80370294 Total			$144.61
		80370504	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.13
		80370504 Total			$532.49
		80370591		0	$65.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.84
		80370591 Total			$655.88
		80371251		0	$141.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$237.89
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$278.81
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$670.13
		80371251 Total			$1,410.55
		80371657		0	-$0.01
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$235.97
		80371657 Total			$235.96
		80371853		0	$0.00
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$848.55
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$152.74
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$1,177.27
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL		$320.85
		80371853 Total			$2,499.41
		80372935	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.47
		80372935 Total			$93.63
		80373619	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$523.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.75
		80373619 Total			$737.35
		80374919		0	$65.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.84
		80374919 Total			$657.39
		80374960	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.35
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$260.60
		80374960 Total			$406.95
		80375127	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.99
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$127.72
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$384.36
		80375127 Total			$596.07
		80375274	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80375274	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$14.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.18
		80375274 Total			$748.51
		80376336	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.77
		80376336 Total			$663.60
		80376361	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.94
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$367.53
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$367.28
		80376361 Total			$776.75
		80376698		0	$157.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$997.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$175.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$128.96
		80376698 Total			$1,576.92
		80377687	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,596.65
		80377687 Total			$20,596.65
		80380876	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.49
		80380876 Total			$580.90
		80380884	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$639.22
		80380884 Total			$639.22
		80381206	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	0	$0.00
		80381206 Total		0	$0.00
		80381246	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$273.95
		80381246 Total			$273.95
		80381516	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.41
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$50.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.19
		80381516 Total			$701.01
	(blank) Total				**$1,614,623.50**
Material Total					**$1,614,623.50**
Other	**(blank)**	1B030008	Meals	0	-$0.01
		1B030008 Total		0	-$0.01
		1B030672		0	-$19,250.23
		1B030672 Total		0	-$19,250.23
		1B030790	Meals	0	$6.06
		1B030790 Total		0	$6.06
		1B030814		0	-$7,750.80
		1B030814 Total		0	-$7,750.80
		1B030900		0	-$17,377.87
		1B030900 Total		0	-$17,377.87
		1B030981		0	$3,946.86
		1B030981 Total		0	$3,946.86

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B031189		0	$0.00
		1B031189 Total		0	$0.00
		1B031604		0	-$26,099.48
		1B031604 Total		0	-$26,099.48
		1B031797		0	-$5,975.12
		1B031797 Total		0	-$5,975.12
		1B031937	Meals	0	$0.01
		1B031937 Total		0	$0.01
		1B032002		0	-$5,965.26
		1B032002 Total		0	-$5,965.26
		1B032108		0	-$9,085.00
		1B032108 Total		0	-$9,085.00
		1B032292		0	-$1,467.93
		1B032292 Total		0	-$1,467.93
		1B032337		0	-$15,414.03
			Meals	0	-$0.02
		1B032337 Total		0	-$15,414.05
		1B032381	Meals	0	-$0.06
		1B032381 Total		0	-$0.06
		1B032550		0	-$38,742.70
			Meals	5	$150.30
		1B032550 Total		5	-$38,592.40
		1B032772		0	$10,261.41
		1B032772 Total		0	$10,261.41
		1B032815		0	-$721.19
		1B032815 Total		0	-$721.19
		1B032851		0	$1.25
		1B032851 Total		0	$1.25
		1B032852		0	-$1,318.91
		1B032852 Total		0	-$1,318.91
		1B032853		0	-$7,406.89
		1B032853 Total		0	-$7,406.89
		1B032929		0	-$5,491.44
		1B032929 Total		0	-$5,491.44
		1B032938		0	-$6,130.48
		1B032938 Total		0	-$6,130.48
		1B033119		0	-$3,947.40
		1B033119 Total		0	-$3,947.40
		1B033174		0	-$9,341.11
		1B033174 Total		0	-$9,341.11
		1B033218		0	-$4,242.67
			Meals	0	$27.46
		1B033218 Total		0	-$4,215.21
		1B823263	Meals	[redacted]	-$35.10
		1B823263 Total		[redacted]	-$35.10
		1B920766	Meals	[redacted]	$57.86
		1B920766 Total		[redacted]	$57.86
		1B921255	Meals	[redacted]	$127.18
		1B921255 Total		[redacted]	$127.18
		1B921734	Meals	0	-$0.80
		1B921734 Total		0	-$0.80

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B922060	Meals	0	$8.10
		1B922060 Total		0	$8.10
		1N030218	Meals	0	-$0.15
		1N030218 Total		0	-$0.15
		1N030249	Meals	0	$88.96
		1N030249 Total		0	$88.96
		1N030668		0	$12,234.24
		1N030668 Total		0	$12,234.24
		1N030946		0	-$2,529.26
		1N030946 Total		0	-$2,529.26
		1N030972	Meals	0	$0.00
		1N030972 Total		0	$0.00
		1N031069		0	-$4,555.55
		1N031069 Total		0	-$4,555.55
		1N031219		0	-$0.01
			Meals	0	$0.02
		1N031219 Total		0	$0.01
		1N031271		0	-$20,298.42
			Meals	0	$0.00
		1N031271 Total		0	-$20,298.42
		1N031328		0	-$15,365.82
			Meals	0	$0.01
		1N031328 Total		0	-$15,365.81
		1N321073		0	$1.66
		1N321073 Total		0	$1.66
		1N420020		0	-$55.70
			Meals	0	-$27.29
		1N420020 Total		0	-$82.99
		1N421186		0	-$2.97
		1N421186 Total		0	-$2.97
		1N520169		0	-$90.48
		1N520169 Total		0	-$90.48
		1N520291		[redacted]	-$11.45
		1N520291 Total		[redacted]	-$11.45
		1N921269	Meals	0	-$1.18
		1N921269 Total		0	-$1.18
		1S030498		0	-$8,742.48
		1S030498 Total		0	-$8,742.48
		1S030691		0	-$6,109.66
		1S030691 Total		0	-$6,109.66
		1S031145		0	-$4,833.52
		1S031145 Total		0	-$4,833.52
		1S031450		0	$0.00
		1S031450 Total		0	$0.00
		1S031541		0	-$4,689.26
		1S031541 Total		0	-$4,689.26
		1S031841		0	-$27,403.47
		1S031841 Total		0	-$27,403.47
		1S031896		0	-$7,996.29
		1S031896 Total		0	-$7,996.29
		1S130034		0	-$966.54

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S130034 Total		0	-$966.54
		1S130050	Meals	0	-$2.44
		1S130050 Total		0	-$2.44
		2C030059		0	$14,562.58
		2C030059 Total		0	$14,562.58
		2C030193	Meals	0	$0.17
		2C030193 Total		0	$0.17
		2C030235		0	-$15,163.66
		2C030235 Total		0	-$15,163.66
		2C030240		0	-$10,780.36
			Meals	0	$0.02
		2C030240 Total		0	-$10,780.34
		2C030290		0	-$6,095.78
		2C030290 Total		0	-$6,095.78
		2C030326		0	-$6,301.27
		2C030326 Total		0	-$6,301.27
		2C130004		0	-$4,056.55
		2C130004 Total		0	-$4,056.55
		2L030992	Meals	0	-$11.50
		2L030992 Total		0	-$11.50
		2L031183		0	$3,007.84
		2L031183 Total		0	$3,007.84
		2L031245		0	-$2,860.01
		2L031245 Total		0	-$2,860.01
		2L031264		0	-$4,104.01
		2L031264 Total		0	-$4,104.01
		2L031342		0	-$7,113.36
			Meals	0	$0.00
		2L031342 Total		0	-$7,113.36
		2L031399		0	-$12,661.20
		2L031399 Total		0	-$12,661.20
		2L031406		0	-$1,106.54
			Meals	0	$5.77
		2L031406 Total		0	-$1,100.77
		2L031422		0	-$3,432.74
		2L031422 Total		0	-$3,432.74
		2L031463		0	-$2,573.81
		2L031463 Total		0	-$2,573.81
		2L031479		0	-$15,005.11
			Meals	0	-$0.01
		2L031479 Total		0	-$15,005.12
		2L031496		0	-$1,402.75
		2L031496 Total		0	-$1,402.75
		2L031533		0	-$3,393.20
		2L031533 Total		0	-$3,393.20
		2L031562		0	-$799.73
		2L031562 Total		0	-$799.73
		2L130004		0	-$1,003.60
		2L130004 Total		0	-$1,003.60
		2L130026		0	-$1,814.83
			Meals	0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L130026 Total		0	-$1,814.82
		2L520519		[redacted]	-$81.63
		2L520519 Total		[redacted]	-$81.63
		2L521155		0	-$1.34
		2L521155 Total		0	-$1.34
		2L821103	Meals	[redacted]	-$10.16
		2L821103 Total		[redacted]	-$10.16
		2L821284	Meals	[redacted]	-$13.18
		2L821284 Total		[redacted]	-$13.18
		2M031039	Meals	0	-$1.94
		2M031039 Total		0	-$1.94
		2M031358		0	-$18.35
		2M031358 Total		0	-$18.35
		2M031401		0	-$261.36
			Meals	0	$1.28
		2M031401 Total		0	-$260.08
		2M031718		0	-$1,162.11
		2M031718 Total		0	-$1,162.11
		2M031933		0	-$12,426.13
		2M031933 Total		0	-$12,426.13
		2M032318	Meals	0	$0.01
		2M032318 Total		0	$0.01
		2M032381		0	-$1,022.91
			Meals	0	$4.06
		2M032381 Total		0	-$1,018.85
		2M032499	Meals	[redacted]	-$31.08
		2M032499 Total		[redacted]	-$31.08
		2M032577		0	-$210.20
		2M032577 Total		0	-$210.20
		2M032759		0	-$65,852.12
		2M032759 Total		0	-$65,852.12
		2M033026		0	-$5,315.63
		2M033026 Total		0	-$5,315.63
		2M033450		0	-$56.13
		2M033450 Total		0	-$56.13
		2M033545		0	$15,130.08
		2M033545 Total		0	$15,130.08
		2M033578		0	-$872.37
		2M033578 Total		0	-$872.37
		2M033579	Meals	0	$4.93
		2M033579 Total		0	$4.93
		2M033603		0	$216.73
		2M033603 Total		0	$216.73
		2M033725	Meals	0	$0.00
		2M033725 Total		0	$0.00
		2M033776		0	-$4,760.14
		2M033776 Total		0	-$4,760.14
		2M033804		0	-$3,194.28
		2M033804 Total		0	-$3,194.28
		2M033870		0	-$71,404.58
		2M033870 Total		0	-$71,404.58

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M033907		0	-$2,861.62
		2M033907 Total		0	-$2,861.62
		2M033939	Meals	0	$1.67
		2M033939 Total		0	$1.67
		2M034032		0	-$34,489.61
		2M034032 Total		0	-$34,489.61
		2M034127	Meals	0	$1.00
		2M034127 Total		0	$1.00
		2M034208	Meals	[redacted]	-$14.52
		2M034208 Total		[redacted]	-$14.52
		2M034287	Meals	0	-$0.01
		2M034287 Total		0	-$0.01
		2M034296	Meals	0	$0.02
		2M034296 Total		0	$0.02
		2M034411		0	-$908.71
		2M034411 Total		0	-$908.71
		2M034440		0	-$1,901.24
		2M034440 Total		0	-$1,901.24
		2M034459	Meals	0	$0.00
		2M034459 Total		0	$0.00
		2M034483		0	-$24,174.72
		2M034483 Total		0	-$24,174.72
		2M034547		0	$5.96
		2M034547 Total		0	$5.96
		2M034559		0	$19.26
		2M034559 Total		0	$19.26
		2M421998		[redacted]	-$73.67
		2M421998 Total		[redacted]	-$73.67
		2M521712		0	-$81.94
		2M521712 Total		0	-$81.94
		2M620142		0	$0.21
		2M620142 Total		0	$0.21
		2M620291		0	$0.00
		2M620291 Total		0	$0.00
		2M620965		0	$9.01
		2M620965 Total		0	$9.01
		2M623149		0	-$890.28
			Meals	0	$0.75
		2M623149 Total		0	-$889.53
		2M820111	Meals	[redacted]	-$58.33
		2M820111 Total		[redacted]	-$58.33
		2M820236	Meals	0	-$0.68
		2M820236 Total		0	-$0.68
		2M820841		0	-$34,100.95
			Meals	0	$10.13
		2M820841 Total		0	-$34,090.82
		2M821054	Meals	[redacted]	-$124.12
		2M821054 Total		[redacted]	-$124.12
		2M821819	Meals	0	$24.45
		2M821819 Total		0	$24.45
		2M822028	Meals	0	-$0.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M822028 Total		0	-$0.47
		2M823700	Meals	0	$8.75
		2M823700 Total		0	$8.75
		2M823978	Meals	[redacted]	-$17.88
		2M823978 Total		[redacted]	-$17.88
		2M921019	Meals	0	$0.02
		2M921019 Total		0	$0.02
		2M921279	Meals	[redacted]	-$23.80
		2M921279 Total		[redacted]	-$23.80
		2M922820	Meals	0	$0.01
		2M922820 Total		0	$0.01
		2M923075		0	-$1.70
		2M923075 Total		0	-$1.70
		2W321629		[redacted]	-$25.45
		2W321629 Total		[redacted]	-$25.45
		2W521708		0	-$19.95
		2W521708 Total		0	-$19.95
		2W521920		0	$44.42
		2W521920 Total		0	$44.42
		2W620354		0	-$0.55
			Meals	0	$0.71
		2W620354 Total		0	$0.16
		2W620521		0	-$21.44
		2W620521 Total		0	-$21.44
		3H030759		0	-$4,655.15
		3H030759 Total		0	-$4,655.15
		3H030899		0	-$10,430.09
			Meals	0	-$13.05
		3H030899 Total		0	-$10,443.14
		3H031204		0	-$26,840.07
		3H031204 Total		0	-$26,840.07
		3H031482		0	-$370.86
			Meals	0	-$0.01
		3H031482 Total		0	-$370.87
		3H031569		0	-$15,542.15
		3H031569 Total		0	-$15,542.15
		3H031755		0	-$8,596.68
		3H031755 Total		0	-$8,596.68
		3H031839		0	-$3,218.94
		3H031839 Total		0	-$3,218.94
		3H031911	Meals	0	-$2.35
		3H031911 Total		0	-$2.35
		3H032332	Meals	0	$3.41
		3H032332 Total		0	$3.41
		3H032334		0	$8.96
		3H032334 Total		0	$8.96
		3H032376	Meals	0	-$0.01
		3H032376 Total		0	-$0.01
		3H033103	Meals	0	$0.02
		3H033103 Total		0	$0.02
		3H033139		0	-$3,459.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H033139 Total		0	-$3,459.36
		3H033143		0	-$13,475.15
		3H033143 Total		0	-$13,475.15
		3H033192		0	-$9,645.95
		3H033192 Total		0	-$9,645.95
		3H033293		0	-$160.82
		3H033293 Total		0	-$160.82
		3H033457		0	-$27,046.57
			Meals	0	$2.41
		3H033457 Total		0	-$27,044.16
		3H033460	Meals	0	$0.01
		3H033460 Total		0	$0.01
		3H033559		0	$0.33
		3H033559 Total		0	$0.33
		3H033572	Meals	0	$0.01
		3H033572 Total		0	$0.01
		3H033771		0	-$8,530.07
		3H033771 Total		0	-$8,530.07
		3H033777		0	-$5,414.84
		3H033777 Total		0	-$5,414.84
		3H033785	Meals	0	-$0.15
		3H033785 Total		0	-$0.15
		3H033786		0	-$1,877.54
		3H033786 Total		0	-$1,877.54
		3H033832	Meals	0	$0.00
		3H033832 Total		0	$0.00
		3H130029		0	-$21,931.44
		3H130029 Total		0	-$21,931.44
		3H130109		0	-$859.38
		3H130109 Total		0	-$859.38
		3H321018		0	$29.54
		3H321018 Total		0	$29.54
		3H422339		0	-$23.04
		3H422339 Total		0	-$23.04
		3H522376		0	-$37.02
		3H522376 Total		0	-$37.02
		3H620299		[redacted]	-$30.88
		3H620299 Total		[redacted]	-$30.88
		3H620513		[redacted]	-$98.58
		3H620513 Total		[redacted]	-$98.58
		3H621019		[redacted]	-$26.07
		3H621019 Total		[redacted]	-$26.07
		3H721273	Meals	0	-$6.22
		3H721273 Total		0	-$6.22
		3H721764	Meals	0	$0.00
		3H721764 Total		0	$0.00
		3H722789	Meals	0	$0.74
		3H722789 Total		0	$0.74
		3H723274	Meals	[redacted]	-$11.60
		3H723274 Total		[redacted]	-$11.60
		3H723341	Meals	0	-$6.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H723341 Total		0	-$6.27
		3H820158	Meals	0	-$1.44
		3H820158 Total		0	-$1.44
		3H821405	Meals	0	-$10.35
		3H821405 Total		0	-$10.35
		3H822150	Meals	0	-$7.49
		3H822150 Total		0	-$7.49
		3H822963	Meals	0	$3.96
		3H822963 Total		0	$3.96
		3H920434	Meals	[redacted]	-$20.00
		3H920434 Total		[redacted]	-$20.00
		3H920942	Meals	0	$0.00
		3H920942 Total		0	$0.00
		3H922090		[redacted]	-$25.18
		3H922090 Total		[redacted]	-$25.18
		3H923352		0	-$19.50
		3H923352 Total		0	-$19.50
		4E031045		0	-$16,062.51
		4E031045 Total		0	-$16,062.51
		4E031070	Meals	0	-$0.01
		4E031070 Total		0	-$0.01
		4E031434		0	$0.00
		4E031434 Total		0	$0.00
		4E031494		0	-$2,550.37
		4E031494 Total		0	-$2,550.37
		4E031527		0	-$5,538.65
		4E031527 Total		0	-$5,538.65
		4E031553		0	-$4,301.46
		4E031553 Total		0	-$4,301.46
		4E031582	Meals	0	-$4.08
		4E031582 Total		0	-$4.08
		4E031600		0	-$11,135.17
		4E031600 Total		0	-$11,135.17
		4E031741		0	-$15,591.12
		4E031741 Total		0	-$15,591.12
		4E031779		0	$12.30
		4E031779 Total		0	$12.30
		4E031816	Meals	0	-$0.01
		4E031816 Total		0	-$0.01
		4E031850		0	-$2,042.12
			Meals	0	-$24.41
		4E031850 Total		0	-$2,066.53
		4E031891		0	-$9,771.37
		4E031891 Total		0	-$9,771.37
		4E032211		0	-$10,481.32
		4E032211 Total		0	-$10,481.32
		4E032222	Meals	0	$0.01
		4E032222 Total		0	$0.01
		4E921756	Meals	0	-$16.14
		4E921756 Total		0	-$16.14
		4N030063	Meals	[redacted]	$43.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N030063 Total			$43.99
		4N031439	Meals	0	$0.01
		4N031439 Total		0	$0.01
		4N031469	Meals	0	$6.36
		4N031469 Total		0	$6.36
		4N031511	Meals	0	$0.00
		4N031511 Total		0	$0.00
		4N031659		0	-$5,341.17
		4N031659 Total		0	-$5,341.17
		4N031786		0	-$14,604.06
		4N031786 Total		0	-$14,604.06
		4N031812		0	-$9,798.37
			Meals	0	$0.00
		4N031812 Total		0	-$9,798.37
		4N031984		0	-$3,202.05
		4N031984 Total		0	-$3,202.05
		5D030236		0	$0.01
		5D030236 Total		0	$0.01
		5D030737		0	-$998.25
		5D030737 Total		0	-$998.25
		5D030759		0	-$7.02
		5D030759 Total		0	-$7.02
		5D030814		0	-$6,483.53
		5D030814 Total		0	-$6,483.53
		5D031017		0	-$16,947.60
		5D031017 Total		0	-$16,947.60
		5D031046		0	-$9,516.26
		5D031046 Total		0	-$9,516.26
		5D031107	Meals	0	$0.00
		5D031107 Total		0	$0.00
		5D031179		0	$0.01
			Meals	0	$0.01
		5D031179 Total		0	$0.02
		5D031189		0	-$12,316.27
			Meals	0	$0.01
		5D031189 Total		0	-$12,316.26
		5D031209		0	-$21,718.48
			Meals	0	$0.03
		5D031209 Total		0	-$21,718.45
		5D130004	Meals	0	-$5.06
		5D130004 Total		0	-$5.06
		5D130030		0	-$2,042.92
		5D130030 Total		0	-$2,042.92
		5T031022		0	-$2,246.42
		5T031022 Total		0	-$2,246.42
		5T031341	Meals	0	$5.35
		5T031341 Total		0	$5.35
		5T031488		0	-$8,298.80
		5T031488 Total		0	-$8,298.80
		5T031612		0	-$9,529.32
		5T031612 Total		0	-$9,529.32

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T031645		0	-$2,576.99
		5T031645 Total		0	-$2,576.99
		5T031655		0	-$9,195.29
		5T031655 Total		0	-$9,195.29
		5T031660		0	-$4,105.44
		5T031660 Total		0	-$4,105.44
		5T031783		0	-$3,888.92
			Meals	0	$0.00
		5T031783 Total		0	-$3,888.92
		5T031888		0	-$1,201.38
		5T031888 Total		0	-$1,201.38
		5T032108		0	-$16,941.72
			Meals	0	-$0.02
		5T032108 Total		0	-$16,941.74
		5T032330	Meals	0	$0.00
		5T032330 Total		0	$0.00
		5T032355		0	-$19,482.28
			Meals	0	$0.01
		5T032355 Total		0	-$19,482.27
		5T032417		0	-$528.49
		5T032417 Total		0	-$528.49
		5T032469		0	$0.00
		5T032469 Total		0	$0.00
		80015737		0	$2,854.17
		80015737 Total		0	$2,854.17
		80017712		0	-$16,705.29
			Meals	0	-$26.88
		80017712 Total		0	-$16,732.17
		80017745		0	-$12,676.14
		80017745 Total		0	-$12,676.14
		80019974		0	-$9,746.11
		80019974 Total		0	-$9,746.11
		80020064		0	-$1,742.68
		80020064 Total		0	-$1,742.68
		80020122		0	-$13,895.51
		80020122 Total		0	-$13,895.51
		80020127		0	-$2,175.85
		80020127 Total		0	-$2,175.85
		80020165		0	-$5,813.48
		80020165 Total		0	-$5,813.48
		80021342		0	-$3,356.39
		80021342 Total		0	-$3,356.39
		80021369	Meals	0	-$18.00
		80021369 Total		0	-$18.00
		80025149		0	-$7,610.83
		80025149 Total		0	-$7,610.83
		80025361		0	-$20,126.65
		80025361 Total		0	-$20,126.65
		80025639		0	-$6,999.14
		80025639 Total		0	-$6,999.14
		80025739		0	-$8,357.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80025739 Total		0	-$8,357.86
		80025750		0	-$24,183.40
		80025750 Total		0	-$24,183.40
		80025800		0	-$22,793.71
		80025800 Total		0	-$22,793.71
		80025950		0	-$1,909.18
		80025950 Total		0	-$1,909.18
		80026162		0	-$11,633.01
			Meals	0	$0.63
		80026162 Total		0	-$11,632.38
		80026433		0	-$634.10
		80026433 Total		0	-$634.10
		80026873		0	-$2,474.86
		80026873 Total		0	-$2,474.86
		80026885		0	-$6,186.29
		80026885 Total		0	-$6,186.29
		80026891		0	$0.00
		80026891 Total		0	$0.00
		80026925		0	-$5,914.25
			Meals	0	-$0.01
		80026925 Total		0	-$5,914.26
		80027158		0	-$2,722.68
		80027158 Total		0	-$2,722.68
		80027306		[redacted]	-$2,718.94
		80027306 Total		[redacted]	-$2,718.94
		80027374	Meals	0	$0.00
		80027374 Total		0	$0.00
		80027397		0	-$3,195.90
		80027397 Total		0	-$3,195.90
		80027414		0	-$9,241.09
			Meals	0	$6.25
		80027414 Total		0	-$9,234.84
		80027426		0	-$12,000.03
			Meals	0	$0.63
		80027426 Total		0	-$11,999.40
		80027431		0	-$5,116.73
		80027431 Total		0	-$5,116.73
		80027509		0	-$267.43
		80027509 Total		0	-$267.43
		80032001		0	-$15,972.40
		80032001 Total		0	-$15,972.40
		80032009		0	-$4,629.52
		80032009 Total		0	-$4,629.52
		80032044		0	-$16,814.70
			Meals	0	$0.02
		80032044 Total		0	-$16,814.68
		80033541	Meals	0	$77.97
		80033541 Total		0	$77.97
		80033542		0	-$13,850.17
			Meals	0	$7.43
		80033542 Total		0	-$13,842.74

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80033581		0	$0.00
		80033581 Total		0	$0.00
		80033593		0	-$11,443.01
			Meals	0	$9.77
		80033593 Total		0	-$11,433.24
		80033625		0	-$1,879.17
		80033625 Total		0	-$1,879.17
		80034009		0	-$11,526.76
		80034009 Total		0	-$11,526.76
		80034071		0	$0.00
			Meals	0	-$18.00
		80034071 Total		0	-$18.00
		80034101		0	-$5,051.41
		80034101 Total		0	-$5,051.41
		80034184		0	-$14,650.76
			Meals	0	$0.02
		80034184 Total		0	-$14,650.74
		80034234		0	-$2,367.36
		80034234 Total		0	-$2,367.36
		80034787		0	-$1,357.47
		80034787 Total		0	-$1,357.47
		80035196		0	-$876.98
		80035196 Total		0	-$876.98
		80035518		0	-$5,578.30
		80035518 Total		0	-$5,578.30
		80035753	Meals	0	-$18.00
		80035753 Total		0	-$18.00
		80035797		0	-$587.02
		80035797 Total		0	-$587.02
		80035935		0	-$9,446.59
			Meals	0	$0.01
		80035935 Total		0	-$9,446.58
		80035979	Meals	0	$4.71
		80035979 Total		0	$4.71
		80036061		0	-$2,235.97
		80036061 Total		0	-$2,235.97
		80036123	Meals	0	-$18.00
		80036123 Total		0	-$18.00
		80037079		0	-$15,043.17
		80037079 Total		0	-$15,043.17
		80037094		0	-$1,848.64
		80037094 Total		0	-$1,848.64
		80037095		0	-$2,762.11
		80037095 Total		0	-$2,762.11
		80037106		0	-$10,932.13
		80037106 Total		0	-$10,932.13
		80037154		0	-$9,049.15
		80037154 Total		0	-$9,049.15
		80037185		0	-$808.23
		80037185 Total		0	-$808.23
		80037222		0	-$2,485.01

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80037222 Total		0	-$2,485.01
		80037268		0	-$5,432.61
		80037268 Total		0	-$5,432.61
		80037312		0	-$42,016.74
		80037312 Total		0	-$42,016.74
		80037321		0	$0.00
		80037321 Total		0	$0.00
		80037333	Meals	0	-$18.00
		80037333 Total		0	-$18.00
		80037546		0	-$7,168.59
		80037546 Total		0	-$7,168.59
		80037582		0	-$1,331.22
		80037582 Total		0	-$1,331.22
		80037591		0	-$56,207.65
		80037591 Total		0	-$56,207.65
		80037597		0	$0.00
		80037597 Total		0	$0.00
		80037981	Meals	0	$0.01
		80037981 Total		0	$0.01
		80037989		0	-$6,413.90
		80037989 Total		0	-$6,413.90
		80038016	Meals	0	$0.01
		80038016 Total		0	$0.01
		80038714		0	-$3,294.37
		80038714 Total		0	-$3,294.37
		80038727		0	-$2,886.31
		80038727 Total		0	-$2,886.31
		80039719		0	$0.00
		80039719 Total		0	$0.00
		80039721		0	-$709.45
		80039721 Total		0	-$709.45
		80039730		0	-$7,873.55
			Meals	0	$0.07
		80039730 Total		0	-$7,873.48
		80039735		0	-$6,685.32
			Meals	0	-$11.81
		80039735 Total		0	-$6,697.13
		80039748		0	-$6,387.35
			Meals	0	-$0.35
		80039748 Total		0	-$6,387.70
		80039787		0	-$5,585.97
		80039787 Total		0	-$5,585.97
		80039810		0	$7.21
			Meals	0	$21.35
		80039810 Total		0	$28.56
		80039873		0	-$27,171.06
			Meals	0	$6.47
		80039873 Total		0	-$27,164.59
		80039936		0	-$8,850.86
		80039936 Total		0	-$8,850.86
		80040807		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80040807 Total		0	$0.00
		80040808		0	-$4,707.79
		80040808 Total		0	-$4,707.79
		80040819		0	$0.00
		80040819 Total		0	$0.00
		80040825		0	-$16,488.84
		80040825 Total		0	-$16,488.84
		80040966		0	-$16,792.47
			Meals	0	$0.02
		80040966 Total		0	-$16,792.45
		80041299		0	-$14,716.43
			Meals	0	-$56.23
		80041299 Total		0	-$14,772.66
		80041342	Meals	0	$35.32
		80041342 Total		0	$35.32
		80041574	Meals	0	-$50.87
		80041574 Total		0	-$50.87
		80041732	Meals	0	$0.54
		80041732 Total		0	$0.54
		80041747		0	-$4,301.04
		80041747 Total		0	-$4,301.04
		80041769		0	$0.00
		80041769 Total		0	$0.00
		80041787		0	-$1,955.45
		80041787 Total		0	-$1,955.45
		80041790		0	$0.00
		80041790 Total		0	$0.00
		80041794	Meals	0	-$0.01
		80041794 Total		0	-$0.01
		80041799		0	-$6,680.92
		80041799 Total		0	-$6,680.92
		80041806		0	-$1,049.27
		80041806 Total		0	-$1,049.27
		80041807		0	-$1,264.25
		80041807 Total		0	-$1,264.25
		80042477		0	-$9,238.99
		80042477 Total		0	-$9,238.99
		80042479		0	-$2,600.55
		80042479 Total		0	-$2,600.55
		80042481		0	-$3,933.18
		80042481 Total		0	-$3,933.18
		80042484		0	-$8,847.77
		80042484 Total		0	-$8,847.77
		80042489		0	-$4,073.54
		80042489 Total		0	-$4,073.54
		80042493		0	-$14,593.91
		80042493 Total		0	-$14,593.91
		80042498		0	-$3,160.88
		80042498 Total		0	-$3,160.88
		80042500		0	-$4,701.71
			Meals	0	$2.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80042500 Total		0	-$4,699.46
		80042539		0	-$12,678.82
			Meals	[redacted]	$50.21
		80042539 Total			-$12,628.61
		80042556		0	-$2,577.18
		80042556 Total		0	-$2,577.18
		80042687		0	-$6,777.29
			Meals	0	$0.34
		80042687 Total		0	-$6,776.95
		80042980		0	$0.00
		80042980 Total		0	$0.00
		80043036		0	-$6,782.12
		80043036 Total		0	-$6,782.12
		80043065		0	$0.00
		80043065 Total		0	$0.00
		80043103		0	-$1,900.05
		80043103 Total		0	-$1,900.05
		80044069		0	-$4,264.96
		80044069 Total		0	-$4,264.96
		80044323		0	-$2,765.50
		80044323 Total		0	-$2,765.50
		80044613		0	-$33,994.88
		80044613 Total		0	-$33,994.88
		80044632		0	-$8,042.40
		80044632 Total		0	-$8,042.40
		80045426		0	-$17,086.68
		80045426 Total		0	-$17,086.68
		80045479		0	-$1,353.59
			Meals	0	$0.01
		80045479 Total		0	-$1,353.58
		80045620		0	-$8,071.17
		80045620 Total		0	-$8,071.17
		80045682		0	-$3,234.50
		80045682 Total		0	-$3,234.50
		80045824		0	$0.00
		80045824 Total		0	$0.00
		80046041		0	-$9,790.28
		80046041 Total		0	-$9,790.28
		80046092		0	-$7,324.58
			Meals	0	$1.66
		80046092 Total		0	-$7,322.92
		80046674		0	$5.20
		80046674 Total		0	$5.20
		80047205		0	-$3,431.25
		80047205 Total		0	-$3,431.25
		80047256		0	-$8,148.55
		80047256 Total		0	-$8,148.55
		80047432		0	-$24,490.32
			Meals	0	$0.03
		80047432 Total		0	-$24,490.29
		80047473		0	-$6,727.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80047473 Total		0	-$6,727.35
		80047566		0	-$9,444.98
		80047566 Total		0	-$9,444.98
		80048431		0	-$3,043.13
			Meals	0	-$0.01
		80048431 Total		0	-$3,043.14
		80048538		0	-$8,547.17
		80048538 Total		0	-$8,547.17
		80048556		0	-$20,823.36
			Meals	0	$12.48
		80048556 Total		0	-$20,810.88
		80048618		0	$0.00
		80048618 Total		0	$0.00
		80048805		0	-$11,583.69
		80048805 Total		0	-$11,583.69
		80048836		0	-$9,416.65
			Meals	0	$0.52
		80048836 Total		0	-$9,416.13
		80049265		0	-$4,438.91
		80049265 Total		0	-$4,438.91
		80049433		0	-$6,846.19
		80049433 Total		0	-$6,846.19
		80049626		0	-$6,256.34
		80049626 Total		0	-$6,256.34
		80049657		0	-$13,587.11
		80049657 Total		0	-$13,587.11
		80049677		0	-$14,443.49
			Meals	0	$6.77
		80049677 Total		0	-$14,436.72
		80049720		0	-$14,607.74
		80049720 Total		0	-$14,607.74
		80049722		0	$0.00
		80049722 Total		0	$0.00
		80049755		0	-$9,077.64
			Meals	0	$1.00
		80049755 Total		0	-$9,076.64
		80049775		0	-$371.24
		80049775 Total		0	-$371.24
		80050680		0	-$8,246.92
		80050680 Total		0	-$8,246.92
		80051014		0	-$436.01
		80051014 Total		0	-$436.01
		80051025		0	-$2,689.66
		80051025 Total		0	-$2,689.66
		80051028		0	-$15,733.72
		80051028 Total		0	-$15,733.72
		80051040		0	$0.00
		80051040 Total		0	$0.00
		80051091		0	-$6,488.99
			Meals	0	$1.34
		80051091 Total		0	-$6,487.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80051336		0	-$73,945.03
			Meals	0	$5.03
		80051336 Total		0	-$73,940.00
		80051338		0	-$103.30
		80051338 Total		0	-$103.30
		80051399	Meals	[redacted]	$38.52
		80051399 Total		[redacted]	$38.52
		80051798		0	-$1,238.33
		80051798 Total		0	-$1,238.33
		80052291		0	-$5,940.26
		80052291 Total		0	-$5,940.26
		80052362		0	-$4,972.40
		80052362 Total		0	-$4,972.40
		80052389		0	$0.00
		80052389 Total		0	$0.00
		80052559		0	-$3,342.69
		80052559 Total		0	-$3,342.69
		80052601		0	-$762.67
			Meals	0	$0.78
		80052601 Total		0	-$761.89
		80052671		0	$0.00
		80052671 Total		0	$0.00
		80052805		0	-$19,834.07
		80052805 Total		0	-$19,834.07
		80052809		0	-$1,695.58
		80052809 Total		0	-$1,695.58
		80052848		0	-$5,923.07
		80052848 Total		0	-$5,923.07
		80053033		0	$0.00
		80053033 Total		0	$0.00
		80053284		0	$0.00
		80053284 Total		0	$0.00
		80053871		0	-$8,623.72
		80053871 Total		0	-$8,623.72
		80053904		0	-$1,644.57
		80053904 Total		0	-$1,644.57
		80054062		0	$0.00
		80054062 Total		0	$0.00
		80054098	Meals	[redacted]	-$109.77
		80054098 Total		[redacted]	-$109.77
		80054102		0	-$464.71
		80054102 Total		0	-$464.71
		80054544		0	-$9,234.50
		80054544 Total		0	-$9,234.50
		80054563		0	-$3,773.99
		80054563 Total		0	-$3,773.99
		80055099		0	-$15,592.76
		80055099 Total		0	-$15,592.76
		80055245		0	$0.00
			Meals	0	-$108.00
		80055245 Total		0	-$108.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80055359		0	-$5,222.98
		80055359 Total		0	-$5,222.98
		80055570		0	$0.00
		80055570 Total		0	$0.00
		80055867	Meals	0	$3.29
		80055867 Total		0	$3.29
		80056300		0	-$16,111.97
			Meals	0	$4.61
		80056300 Total		0	-$16,107.36
		80056651		0	-$4,522.69
		80056651 Total		0	-$4,522.69
		80056654		0	$0.00
		80056654 Total		0	$0.00
		80056657		0	-$5,113.98
		80056657 Total		0	-$5,113.98
		80056664		0	-$5,386.34
			Meals	0	$2.95
		80056664 Total		0	-$5,383.39
		80056982		0	-$1,690.66
		80056982 Total		0	-$1,690.66
		80057019		0	-$7,343.12
			Meals	0	$1.75
		80057019 Total		0	-$7,341.37
		80057029		0	$0.01
		80057029 Total		0	$0.01
		80057136		0	-$9,565.28
			Meals	0	$2.96
		80057136 Total		0	-$9,562.32
		80057201		0	-$30,774.14
		80057201 Total		0	-$30,774.14
		80057460		0	-$2,331.18
		80057460 Total		0	-$2,331.18
		80057608		0	-$15,373.91
			Meals	0	$1.07
		80057608 Total		0	-$15,372.84
		80057913		0	-$3,696.82
		80057913 Total		0	-$3,696.82
		80058097		0	-$33,709.10
			Meals	0	$0.01
		80058097 Total		0	-$33,709.09
		80058504		0	-$3,731.42
		80058504 Total		0	-$3,731.42
		80058997		0	-$13,288.29
		80058997 Total		0	-$13,288.29
		80059016		0	-$15,801.41
		80059016 Total		0	-$15,801.41
		80059162	Meals	0	-$0.02
		80059162 Total		0	-$0.02
		80059265		0	-$261.52
		80059265 Total		0	-$261.52
		80059334		0	-$2,334.30

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80059334	Meals	0	$17.17
		80059334 Total		0	-$2,317.13
		80059352		0	-$64,811.48
		80059352 Total		0	-$64,811.48
		80059356		0	-$8,133.10
		80059356 Total		0	-$8,133.10
		80059364		0	-$10,746.95
		80059364 Total		0	-$10,746.95
		80059365		0	-$9,363.98
		80059365 Total		0	-$9,363.98
		80059379		0	-$1,898.76
		80059379 Total		0	-$1,898.76
		80059380		0	-$18,540.83
			Meals	0	$0.42
		80059380 Total		0	-$18,540.41
		80059385		0	$0.00
		80059385 Total		0	$0.00
		80059411		0	-$3,137.62
			Meals	0	$0.03
		80059411 Total		0	-$3,137.59
		80059419		0	-$1,618.96
		80059419 Total		0	-$1,618.96
		80059436		0	-$2,747.15
		80059436 Total		0	-$2,747.15
		80059515		0	-$6,515.18
		80059515 Total		0	-$6,515.18
		80059921		0	-$5,346.46
			Meals	0	$16.41
		80059921 Total		0	-$5,330.05
		80059925		0	-$2,171.32
		80059925 Total		0	-$2,171.32
		80059951		0	-$6,225.14
		80059951 Total		0	-$6,225.14
		80059958		0	-$1,860.48
		80059958 Total		0	-$1,860.48
		80060006		0	-$8,574.36
		80060006 Total		0	-$8,574.36
		80060013		0	-$14,041.98
		80060013 Total		0	-$14,041.98
		80060578		0	-$12,342.35
		80060578 Total		0	-$12,342.35
		80060643		0	-$3,150.62
		80060643 Total		0	-$3,150.62
		80060668		0	-$15,984.78
		80060668 Total		0	-$15,984.78
		80060808		0	-$1,804.67
		80060808 Total		0	-$1,804.67
		80061044		0	-$12,005.27
		80061044 Total		0	-$12,005.27
		80061495		0	-$744.05
		80061495 Total		0	-$744.05

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80061588		0	-$7,589.46
			Meals	0	$6.14
		80061588 Total		0	-$7,583.32
		80061968		0	-$3,129.14
		80061968 Total		0	-$3,129.14
		80061969		0	-$5,023.35
		80061969 Total		0	-$5,023.35
		80061976	Meals	0	-$55.66
		80061976 Total		0	-$55.66
		80061983	Meals	0	$2.80
		80061983 Total		0	$2.80
		80062003		0	-$3,929.96
		80062003 Total		0	-$3,929.96
		80062008		0	-$4,829.47
			Meals	0	$14.04
		80062008 Total		0	-$4,815.43
		80062029		0	-$2,811.88
		80062029 Total		0	-$2,811.88
		80062036		0	-$8,818.81
		80062036 Total		0	-$8,818.81
		80062038	Meals	0	-$0.04
		80062038 Total		0	-$0.04
		80062040		0	-$8,150.64
		80062040 Total		0	-$8,150.64
		80062050		0	-$692.93
		80062050 Total		0	-$692.93
		80062186		0	$0.00
		80062186 Total		0	$0.00
		80062440		0	-$6,309.21
		80062440 Total		0	-$6,309.21
		80062957		0	-$1,412.52
		80062957 Total		0	-$1,412.52
		80063010		0	$0.00
		80063010 Total		0	$0.00
		80062446		0	-$62,439.80
		80062446 Total		0	-$62,439.80
		80062447	Meals	0	$1.48
		80062447 Total		0	$1.48
		80062466		0	-$5,302.00
		80062466 Total		0	-$5,302.00
		80062523		0	-$4,451.82
		80062523 Total		0	-$4,451.82
		80062895		0	-$6,202.24
		80062895 Total		0	-$6,202.24
		80062933		0	-$8,833.31
		80062933 Total		0	-$8,833.31
		80063073		0	-$11,519.14
		80063073 Total		0	-$11,519.14
		80063377		0	$0.00
			Meals	0	-$36.00
		80063377 Total		0	-$36.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80063388		0	-$4,301.54
		80063388 Total		0	-$4,301.54
		80063601		0	-$392.28
		80063601 Total		0	-$392.28
		80063828		0	-$16,278.64
			Meals	0	$13.58
		80063828 Total		0	-$16,265.06
		80063909		0	-$5,397.14
		80063909 Total		0	-$5,397.14
		80063923		0	-$5,363.76
		80063923 Total		0	-$5,363.76
		80063932		0	-$1,557.12
			Meals	0	-$11.71
		80063932 Total		0	-$1,568.83
		80063979	Meals	0	$0.18
		80063979 Total		0	$0.18
		80064278	Meals	0	$8.79
		80064278 Total		0	$8.79
		80064656		0	-$5,842.95
		80064656 Total		0	-$5,842.95
		80064657		0	-$1,861.67
		80064657 Total		0	-$1,861.67
		80064694		0	-$15,383.30
			Meals	0	$6.61
		80064694 Total		0	-$15,376.69
		80064732		0	-$4,914.71
		80064732 Total		0	-$4,914.71
		80064659		0	$525.89
		80064659 Total		0	$525.89
		80064669		[redacted]	$111.20
		80064669 Total		[redacted]	$111.20
		80064675		0	-$1,314.40
		80064675 Total		0	-$1,314.40
		80064681		0	-$5,373.62
		80064681 Total		0	-$5,373.62
		80064790		0	-$12,868.64
		80064790 Total		0	-$12,868.64
		80064950	Meals	0	$0.01
		80064950 Total		0	$0.01
		80065317		0	$0.00
		80065317 Total		0	$0.00
		80065377		0	-$2,500.35
			Meals	0	-$0.67
		80065377 Total		0	-$2,501.02
		80065749		0	-$7,311.57
		80065749 Total		0	-$7,311.57
		80066262		0	-$8,880.41
		80066262 Total		0	-$8,880.41
		80066273		0	$0.00
		80066273 Total		0	$0.00
		80066285		0	-$7,467.18

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80066285	Meals	0	$0.02
		80066285 Total		0	-$7,467.16
		80066312		0	-$1,084.05
		80066312 Total		0	-$1,084.05
		80066346		0	-$13,262.24
		80066346 Total		0	-$13,262.24
		80066514		0	-$305.24
		80066514 Total		0	-$305.24
		80066694		0	-$141.93
		80066694 Total		0	-$141.93
		80066782		0	-$13,140.68
		80066782 Total		0	-$13,140.68
		80066870	Meals	0	-$135.00
		80066870 Total		0	-$135.00
		80066937	Meals	0	$18.01
		80066937 Total		0	$18.01
		80067447		0	-$1,773.33
		80067447 Total		0	-$1,773.33
		80067452		0	-$2,858.24
		80067452 Total		0	-$2,858.24
		80067455		0	-$4,373.03
		80067455 Total		0	-$4,373.03
		80067476		0	-$4,458.86
		80067476 Total		0	-$4,458.86
		80067497		0	-$15,253.28
			Meals	0	-$1.85
		80067497 Total		0	-$15,255.13
		80067556		0	-$14,390.65
			Meals	0	-$4.57
		80067556 Total		0	-$14,395.22
		80067635	Meals	[redacted]	$501.21
		80067635 Total		[redacted]	$501.21
		80067636		0	-$569.20
		80067636 Total		0	-$569.20
		80067771		0	-$12,317.91
			Meals	0	$10.20
		80067771 Total		0	-$12,307.71
		80068084	Meals	0	$34.08
		80068084 Total		0	$34.08
		80068145		0	$0.56
		80068145 Total		0	$0.56
		80068165	Meals	0	$15.00
		80068165 Total		0	$15.00
		80068491		0	-$8,872.00
			Meals	0	$13.90
		80068491 Total		0	-$8,858.10
		80068493		0	-$1,796.01
		80068493 Total		0	-$1,796.01
		80068512		0	-$3,393.35
		80068512 Total		0	-$3,393.35
		80068670		0	-$3,995.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80068670 Total		0	-$3,995.52
		80068946		0	-$6,785.58
			Meals	0	$4.00
		80068946 Total		0	-$6,781.58
		80068949		0	$0.00
		80068949 Total		0	$0.00
		80068990		0	-$17,110.50
		80068990 Total		0	-$17,110.50
		80068994		0	-$9,588.47
			Meals	0	$1.46
		80068994 Total		0	-$9,587.01
		80069023		0	-$5,190.15
		80069023 Total		0	-$5,190.15
		80069105		0	-$584.42
		80069105 Total		0	-$584.42
		80069823		0	-$14,199.75
		80069823 Total		0	-$14,199.75
		80069824		0	$0.00
		80069824 Total		0	$0.00
		80069847		0	-$836.79
		80069847 Total		0	-$836.79
		80069850		0	-$16,556.22
		80069850 Total		0	-$16,556.22
		80069865		0	-$13,977.45
		80069865 Total		0	-$13,977.45
		80069917		0	-$34,168.62
			Meals	0	$11.58
		80069917 Total		0	-$34,157.04
		80069940		0	-$2,842.59
		80069940 Total		0	-$2,842.59
		80069975		0	-$29,245.46
			Meals	0	-$3.28
		80069975 Total		0	-$29,248.74
		80069976		0	-$9,829.07
		80069976 Total		0	-$9,829.07
		80070495		0	-$6,294.71
		80070495 Total		0	-$6,294.71
		80070555		0	-$38,157.02
		80070555 Total		0	-$38,157.02
		80070639		0	-$6,558.45
		80070639 Total		0	-$6,558.45
		80070665		0	-$3,149.05
		80070665 Total		0	-$3,149.05
		80070744	Meals	0	$30.00
		80070744 Total		0	$30.00
		80070754		0	$0.00
		80070754 Total		0	$0.00
		80070940		0	$0.00
		80070940 Total		0	$0.00
		80070980		0	-$4,763.89
		80070980 Total		0	-$4,763.89

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80071026		0	-$11.40
		80071026 Total		0	-$11.40
		80071040		0	-$16,256.97
		80071040 Total		0	-$16,256.97
		80071449		0	-$7,337.26
		80071449 Total		0	-$7,337.26
		80071462		0	-$342.68
		80071462 Total		0	-$342.68
		80071503		0	-$600.56
		80071503 Total		0	-$600.56
		80071527		0	-$4,044.35
		80071527 Total		0	-$4,044.35
		80072440		0	-$14,765.57
		80072440 Total		0	-$14,765.57
		80072447		0	-$12,907.56
		80072447 Total		0	-$12,907.56
		80072456		0	-$8,496.57
		80072456 Total		0	-$8,496.57
		80072463		0	-$33,257.76
			Meals	0	$3.16
		80072463 Total		0	-$33,254.60
		80072473		0	-$10,310.74
		80072473 Total		0	-$10,310.74
		80072515	Meals	0	$2.00
		80072515 Total		0	$2.00
		80072679	Meals	0	$18.58
		80072679 Total		0	$18.58
		80072700		0	-$1,324.03
		80072700 Total		0	-$1,324.03
		80072714		0	-$6,996.29
		80072714 Total		0	-$6,996.29
		80072986	THE EAGLE LEASING CO	0	$165.54
		80072986 Total		0	$165.54
		80073054		0	-$6,532.55
		80073054 Total		0	-$6,532.55
		80073059		0	-$1,939.79
		80073059 Total		0	-$1,939.79
		80073080		0	-$4,802.34
		80073080 Total		0	-$4,802.34
		80073156		0	-$8,465.53
		80073156 Total		0	-$8,465.53
		80073248		0	-$8,232.44
		80073248 Total		0	-$8,232.44
		80073640		0	-$4,588.97
		80073640 Total		0	-$4,588.97
		80073668		0	-$3,048.04
		80073668 Total		0	-$3,048.04
		80074181		0	-$5,204.93
		80074181 Total		0	-$5,204.93
		80074350		0	-$46,230.28
		80074350 Total		0	-$46,230.28

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80074549		0	-$9,135.54
		80074549 Total		0	-$9,135.54
		80075025		0	-$1,868.92
		80075025 Total		0	-$1,868.92
		80075026		0	-$9,322.31
			Meals	0	$0.00
		80075026 Total		0	-$9,322.31
		80075078		0	-$30,864.87
		80075078 Total		0	-$30,864.87
		80075081		0	-$16,664.93
		80075081 Total		0	-$16,664.93
		80075102	Meals	[redacted]	-$18.00
		80075102 Total		[redacted]	-$18.00
		80075124		0	-$959.36
		80075124 Total		0	-$959.36
		80075144		0	$0.00
		80075144 Total		0	$0.00
		80075266		0	-$2,186.14
		80075266 Total		0	-$2,186.14
		80075698		0	-$1,906.64
		80075698 Total		0	-$1,906.64
		80075716	Meals	0	$8.39
		80075716 Total		0	$8.39
		80075759		0	-$3,629.93
		80075759 Total		0	-$3,629.93
		80075798		0	-$2,904.56
		80075798 Total		0	-$2,904.56
		80075824		0	-$13,839.60
		80075824 Total		0	-$13,839.60
		80075826		0	-$5,012.04
		80075826 Total		0	-$5,012.04
		80075830		0	-$3,089.07
		80075830 Total		0	-$3,089.07
		80076232	Meals	0	-$8.52
		80076232 Total		0	-$8.52
		80076432		0	-$133.72
		80076432 Total		0	-$133.72
		80076610		0	$0.00
		80076610 Total		0	$0.00
		80076825	Meals	0	-$35.67
		80076825 Total		0	-$35.67
		80077056		0	-$13,644.93
		80077056 Total		0	-$13,644.93
		80077175		0	-$5,854.64
		80077175 Total		0	-$5,854.64
		80077177		0	-$879.37
		80077177 Total		0	-$879.37
		80077181		0	-$5,123.60
			Meals	0	$0.08
		80077181 Total		0	-$5,123.52
		80077281		0	-$43,645.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80077281 Total		0	-$43,645.00
		80077336		0	-$5,743.28
		80077336 Total		0	-$5,743.28
		80077560		0	-$17,822.75
		80077560 Total		0	-$17,822.75
		80077615		0	-$1,734.01
		80077615 Total		0	-$1,734.01
		80077620		0	-$7,763.30
		80077620 Total		0	-$7,763.30
		80077677		0	$0.06
			Meals	0	$0.11
		80077677 Total		0	$0.17
		80077773		0	-$10,955.84
		80077773 Total		0	-$10,955.84
		80078195		0	-$5,834.25
		80078195 Total		0	-$5,834.25
		80078211		0	-$1,940.45
			Meals	0	$9.25
		80078211 Total		0	-$1,931.20
		80078233	Meals	[redacted]	-$54.00
		80078233 Total		[redacted]	-$54.00
		80078462		0	-$2,490.67
		80078462 Total		0	-$2,490.67
		80078701		0	-$53,208.10
		80078701 Total		0	-$53,208.10
		80078930	Meals	[redacted]	$31.47
		80078930 Total		[redacted]	$31.47
		80079000	Meals	0	$0.01
		80079000 Total		0	$0.01
		80079003		0	-$7,459.71
			Meals	0	$18.79
		80079003 Total		0	-$7,440.92
		80079224		0	-$10,130.11
		80079224 Total		0	-$10,130.11
		80079290		0	-$8,139.86
			Meals	0	$27.08
		80079290 Total		0	-$8,112.78
		80079453		0	-$8,555.72
		80079453 Total		0	-$8,555.72
		80079567		0	-$16,741.00
			Meals	0	$6.72
		80079567 Total		0	-$16,734.28
		80079878		0	-$604.61
		80079878 Total		0	-$604.61
		80080156		0	-$6,217.15
		80080156 Total		0	-$6,217.15
		80080161		0	-$16,420.10
		80080161 Total		0	-$16,420.10
		80080164		0	-$2,763.98
		80080164 Total		0	-$2,763.98
		80080170		0	-$970.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80080170 Total		0	-$970.39
		80080178	Meals	0	-$1.84
		80080178 Total		0	-$1.84
		80080184		0	-$8,293.08
			Meals	0	-$0.01
		80080184 Total		0	-$8,293.09
		80080204		0	-$12,810.32
			Meals	0	-$10.89
		80080204 Total		0	-$12,821.21
		80080208	Meals	0	$2.04
		80080208 Total		0	$2.04
		80080261		0	-$389.67
		80080261 Total		0	-$389.67
		80080266		0	-$5,030.88
			Meals	0	$0.00
		80080266 Total		0	-$5,030.88
		80080280		0	-$9,333.47
		80080280 Total		0	-$9,333.47
		80080354		0	-$14,898.86
		80080354 Total		0	-$14,898.86
		80080462		0	-$4,919.01
		80080462 Total		0	-$4,919.01
		80080499		0	$0.00
			Meals	0	-$18.00
		80080499 Total		0	-$18.00
		80080535		0	-$16,359.35
		80080535 Total		0	-$16,359.35
		80080576		0	-$7,507.59
		80080576 Total		0	-$7,507.59
		80080861		0	-$3,664.05
		80080861 Total		0	-$3,664.05
		80080882		0	-$1,940.36
		80080882 Total		0	-$1,940.36
		80080888		0	$0.00
		80080888 Total		0	$0.00
		80080901		0	$0.00
		80080901 Total		0	$0.00
		80080907		0	-$518.90
		80080907 Total		0	-$518.90
		80080957		0	-$29,978.31
			Meals	0	$8.92
		80080957 Total		0	-$29,969.39
		80081445		0	-$8,158.58
		80081445 Total		0	-$8,158.58
		80081835		0	-$8,657.56
		80081835 Total		0	-$8,657.56
		80081869		0	-$8,905.88
		80081869 Total		0	-$8,905.88
		80081877		0	-$25,668.88
		80081877 Total		0	-$25,668.88
		80081917		0	-$23,230.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80081917 Total		0	-$23,230.32
		80082211		0	-$17,448.27
		80082211 Total		0	-$17,448.27
		80082216		0	-$3,113.30
		80082216 Total		0	-$3,113.30
		80082222		0	-$13,401.49
		80082222 Total		0	-$13,401.49
		80082270		0	-$7,351.82
		80082270 Total		0	-$7,351.82
		80082273		0	-$22,472.97
		80082273 Total		0	-$22,472.97
		80082310		0	-$2,223.31
		80082310 Total		0	-$2,223.31
		80082323	Meals	0	$2.17
		80082323 Total		0	$2.17
		80082325		0	-$16,584.36
			Meals	0	-$5.88
		80082325 Total		0	-$16,590.24
		80082344	Meals	0	-$2.37
		80082344 Total		0	-$2.37
		80082353	Meals	0	-$8.46
		80082353 Total		0	-$8.46
		80082451		0	-$14,719.30
		80082451 Total		0	-$14,719.30
		80082466		0	-$1,251.58
		80082466 Total		0	-$1,251.58
		80082551		0	-$3,160.72
		80082551 Total		0	-$3,160.72
		80082593		0	-$5,190.37
			Meals	0	$0.01
		80082593 Total		0	-$5,190.36
		80082618		0	-$7,446.44
			Meals	0	$1.38
		80082618 Total		0	-$7,445.06
		80082779	Meals	0	-$36.00
		80082779 Total		0	-$36.00
		80082801		0	-$39,670.61
		80082801 Total		0	-$39,670.61
		80082848		0	-$9,224.21
		80082848 Total		0	-$9,224.21
		80082929		0	-$6,154.41
		80082929 Total		0	-$6,154.41
		80083051		0	-$605.37
		80083051 Total		0	-$605.37
		80083082		0	$0.00
		80083082 Total		0	$0.00
		80083353		0	-$12,536.90
			Meals	0	-$7.66
		80083353 Total		0	-$12,544.56
		80083439		0	$0.00
			Meals	[redacted]	-$18.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80083439 Total		[redacted]	-$18.00
		80083450		0	$0.00
		80083450 Total		0	$0.00
		80083623		0	-$2,508.59
		80083623 Total		0	-$2,508.59
		80083885		0	-$9,496.89
		80083885 Total		0	-$9,496.89
		80083895		0	-$16,398.61
		80083895 Total		0	-$16,398.61
		80084160		0	-$25,808.66
		80084160 Total		0	-$25,808.66
		80084471		0	-$8,153.34
			Meals	0	$1.89
		80084471 Total		0	-$8,151.45
		80084763		0	-$509.72
		80084763 Total		0	-$509.72
		80084836	Meals	0	$0.05
		80084836 Total		0	$0.05
		80084840		0	-$7,070.54
			Meals	0	$11.44
		80084840 Total		0	-$7,059.10
		80084842		0	-$21,590.91
			Meals	0	$10.25
		80084842 Total		0	-$21,580.66
		80084876		0	$0.01
		80084876 Total		0	$0.01
		80084904		0	-$2,162.73
		80084904 Total		0	-$2,162.73
		80084965	Meals	[redacted]	$9.64
		80084965 Total		[redacted]	$9.64
		80084968		0	-$6,293.41
		80084968 Total		0	-$6,293.41
		80085029		0	$0.00
			Meals	0	-$18.00
		80085029 Total		0	-$18.00
		80085035		0	-$23,185.89
			Meals	0	$13.90
		80085035 Total		0	-$23,171.99
		80085105		0	-$8,609.98
			Meals	0	$4.32
		80085105 Total		0	-$8,605.66
		80085574		0	-$20,339.41
			Meals	0	-$0.03
		80085574 Total		0	-$20,339.44
		80085586		0	-$4,751.53
		80085586 Total		0	-$4,751.53
		80085775		0	-$11,803.02
		80085775 Total		0	-$11,803.02
		80086236		0	-$2,438.22
		80086236 Total		0	-$2,438.22
		80086488	Meals	0	-$6.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80086488 Total		0	-$6.73
		80086537		0	$0.00
		80086537 Total		0	$0.00
		80086574		0	-$217.80
		80086574 Total		0	-$217.80
		80086598		0	$0.00
			Meals	0	-$18.00
		80086598 Total		0	-$18.00
		80086818		0	-$10,441.56
		80086818 Total		0	-$10,441.56
		80087084		0	-$3,292.59
		80087084 Total		0	-$3,292.59
		80087147		0	-$10,009.72
		80087147 Total		0	-$10,009.72
		80087888	Meals	0	-$3.63
		80087888 Total		0	-$3.63
		80087895		0	-$11,612.22
		80087895 Total		0	-$11,612.22
		80087901		0	-$20,814.27
		80087901 Total		0	-$20,814.27
		80087912		0	-$521.97
		80087912 Total		0	-$521.97
		80087941	Meals	0	$64.88
		80087941 Total		0	$64.88
		80087974		0	-$7,038.88
		80087974 Total		0	-$7,038.88
		80088004		0	-$5,011.82
			Meals	0	-$3.82
		80088004 Total		0	-$5,015.64
		80088028		0	$0.00
		80088028 Total		0	$0.00
		80088063	Meals	0	-$11.79
		80088063 Total		0	-$11.79
		80088114		0	-$75,247.04
			Meals	0	-$0.29
		80088114 Total		0	-$75,247.33
		80088124		0	-$24,941.20
			Meals	0	$18.17
		80088124 Total		0	-$24,923.03
		80088145		0	-$2,060.07
			Meals	0	$0.00
		80088145 Total		0	-$2,060.07
		80088172	Meals	0	$1.68
		80088172 Total		0	$1.68
		80088311		0	-$1,854.02
		80088311 Total		0	-$1,854.02
		80088798		0	-$703.44
		80088798 Total		0	-$703.44
		80088806		0	-$5,789.42
		80088806 Total		0	-$5,789.42
		80088856	Meals	0	$0.82

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80088856 Total		0	$0.82
		80088884		0	-$1,712.28
		80088884 Total		0	-$1,712.28
		80089048		0	-$10,670.74
		80089048 Total		0	-$10,670.74
		80089300		0	-$1,847.99
		80089300 Total		0	-$1,847.99
		80089416	Meals	0	$0.00
		80089416 Total		0	$0.00
		80090141	Meals	0	$2.19
		80090141 Total		0	$2.19
		80090164		0	$0.00
		80090164 Total		0	$0.00
		80090179		0	$0.00
		80090179 Total		0	$0.00
		80090236		0	-$12,954.31
		80090236 Total		0	-$12,954.31
		80090303		0	-$6,419.85
		80090303 Total		0	-$6,419.85
		80090355	Meals	0	-$9.17
		80090355 Total		0	-$9.17
		80090423	Meals	0	$3.43
		80090423 Total		0	$3.43
		80090450		0	$0.00
		80090450 Total		0	$0.00
		80090466		0	-$1,507.65
		80090466 Total		0	-$1,507.65
		80090495		0	-$11,444.46
		80090495 Total		0	-$11,444.46
		80090850		0	-$16,488.30
		80090850 Total		0	-$16,488.30
		80090895	Meals	0	$6.69
		80090895 Total		0	$6.69
		80090898		0	-$3,336.48
		80090898 Total		0	-$3,336.48
		80091024	Meals	0	$13.63
		80091024 Total		0	$13.63
		80091054		0	$0.00
		80091054 Total		0	$0.00
		80091142		0	-$5,250.79
		80091142 Total		0	-$5,250.79
		80091160		0	-$2,869.05
		80091160 Total		0	-$2,869.05
		80091216		0	$0.01
		80091216 Total		0	$0.01
		80091367		0	-$4,898.15
		80091367 Total		0	-$4,898.15
		80091385	Meals	0	$3.31
		80091385 Total		0	$3.31
		80091409		0	-$207.43
		80091409 Total		0	-$207.43

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80091489		0	-$6,454.83
		80091489 Total		0	-$6,454.83
		80091502		0	-$3,396.78
		80091502 Total		0	-$3,396.78
		80091920		0	-$7,284.12
		80091920 Total		0	-$7,284.12
		80092037		0	-$11,244.54
		80092037 Total		0	-$11,244.54
		80092100		0	-$1,240.90
		80092100 Total		0	-$1,240.90
		80092121		0	-$1,614.50
		80092121 Total		0	-$1,614.50
		80092196		0	-$2,758.62
			Meals	0	$0.04
		80092196 Total		0	-$2,758.58
		80092221		0	-$7,549.40
		80092221 Total		0	-$7,549.40
		80092316	Meals	0	$79.73
		80092316 Total		0	$79.73
		80092409		0	-$84,042.24
		80092409 Total		0	-$84,042.24
		80092459		0	-$3,182.78
		80092459 Total		0	-$3,182.78
		80092466		0	-$368.77
		80092466 Total		0	-$368.77
		80092481		0	-$4,425.80
		80092481 Total		0	-$4,425.80
		80092535		0	-$30,957.21
		80092535 Total		0	-$30,957.21
		80092593		0	-$143,341.00
		80092593 Total		0	-$143,341.00
		80092632		0	-$3,792.18
			Meals	0	-$0.01
		80092632 Total		0	-$3,792.19
		80093096		0	-$1,045.25
		80093096 Total		0	-$1,045.25
		80093113		0	-$16,805.85
			Meals	0	-$0.01
		80093113 Total		0	-$16,805.86
		80093127		0	$0.00
		80093127 Total		0	$0.00
		80093164		0	-$6,380.17
		80093164 Total		0	-$6,380.17
		80093165		0	-$11,743.02
		80093165 Total		0	-$11,743.02
		80093182		0	-$1,737.93
		80093182 Total		0	-$1,737.93
		80093278		0	-$483.97
		80093278 Total		0	-$483.97
		80094182		0	-$8,956.45
		80094182 Total		0	-$8,956.45

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80094209		0	-$664.72
		80094209 Total		0	-$664.72
		80094245		0	-$7,666.42
		80094245 Total		0	-$7,666.42
		80094546		0	-$3,816.12
		80094546 Total		0	-$3,816.12
		80094603		0	-$12,146.84
		80094603 Total		0	-$12,146.84
		80096072		0	-$1,745.78
		80096072 Total		0	-$1,745.78
		80096102		0	-$36,926.61
		80096102 Total		0	-$36,926.61
		80096228		0	-$10,665.93
			Meals	0	$0.02
		80096228 Total		0	-$10,665.91
		80096596		0	-$1,454.00
		80096596 Total		0	-$1,454.00
		80096610		0	-$763.84
		80096610 Total		0	-$763.84
		80096686		0	-$1,654.94
		80096686 Total		0	-$1,654.94
		80097049		0	-$5,793.66
		80097049 Total		0	-$5,793.66
		80097345		0	-$3,485.69
		80097345 Total		0	-$3,485.69
		80097375		0	-$28,775.36
		80097375 Total		0	-$28,775.36
		80097660		0	-$4,241.12
		80097660 Total		0	-$4,241.12
		80098058		0	$0.00
			Meals	0	-$54.00
		80098058 Total		0	-$54.00
		80098143		0	-$9,155.16
		80098143 Total		0	-$9,155.16
		80098332		0	-$960.73
		80098332 Total		0	-$960.73
		80098510		0	-$69,629.51
			Meals	0	$9.14
		80098510 Total		0	-$69,620.37
		80098518		0	-$7,944.83
		80098518 Total		0	-$7,944.83
		80098543		0	-$2,609.87
		80098543 Total		0	-$2,609.87
		80098546	Meals	[redacted]	$17.15
		80098546 Total		[redacted]	$17.15
		80098549		0	-$6,696.20
		80098549 Total		0	-$6,696.20
		80098634		0	-$649.69
		80098634 Total		0	-$649.69
		80098679		0	-$19,023.10
		80098679 Total		0	-$19,023.10

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80098684		0	-$71,230.23
			Meals	0	-$7.24
		80098684 Total		0	-$71,237.47
		80098700		0	-$2,512.24
		80098700 Total		0	-$2,512.24
		80099260		0	-$9,346.38
		80099260 Total		0	-$9,346.38
		80099404		0	-$15,460.01
		80099404 Total		0	-$15,460.01
		80099418		0	-$6,935.00
		80099418 Total		0	-$6,935.00
		80099507		0	-$1,483.68
		80099507 Total		0	-$1,483.68
		80099628		0	-$1,097.78
		80099628 Total		0	-$1,097.78
		80100157		0	-$23,898.40
			Meals	0	$1.12
		80100157 Total		0	-$23,897.28
		80100403		0	-$5,609.00
		80100403 Total		0	-$5,609.00
		80100487		0	-$8,360.42
		80100487 Total		0	-$8,360.42
		80100582		0	-$2,824.95
		80100582 Total		0	-$2,824.95
		80100861		0	-$2,210.37
		80100861 Total		0	-$2,210.37
		80100867		0	-$7,187.43
			Meals	0	$0.00
		80100867 Total		0	-$7,187.43
		80100917		0	-$17,203.86
		80100917 Total		0	-$17,203.86
		80100930		0	-$553.12
		80100930 Total		0	-$553.12
		80100975		0	-$6,169.72
			SOFTWARE ONE INC	0	$231.96
		80100975 Total		0	-$5,937.76
		80101101		0	-$184.96
		80101101 Total		0	-$184.96
		80101103		0	-$5,192.09
		80101103 Total		0	-$5,192.09
		80101144		0	-$12,319.04
		80101144 Total		0	-$12,319.04
		80101175		0	-$349.58
		80101175 Total		0	-$349.58
		80101563		0	-$2,368.99
		80101563 Total		0	-$2,368.99
		80101619		0	-$7,304.83
		80101619 Total		0	-$7,304.83
		80102197		0	-$1,758.69
		80102197 Total		0	-$1,758.69
		80102874		0	-$4,459.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80102874 Total		0	-$4,459.41
		80103197		0	-$43,222.67
		80103197 Total		0	-$43,222.67
		80103212		0	-$2,226.04
		80103212 Total		0	-$2,226.04
		80103220		0	-$2,452.95
		80103220 Total		0	-$2,452.95
		80103264		0	-$7,918.62
		80103264 Total		0	-$7,918.62
		80103321		0	-$4,124.41
		80103321 Total		0	-$4,124.41
		80103365		0	-$9,024.26
		80103365 Total		0	-$9,024.26
		80103487		0	-$1,988.25
		80103487 Total		0	-$1,988.25
		80103709		0	-$9,357.75
			Meals	0	$8.23
		80103709 Total		0	-$9,349.52
		80103844	Meals	0	$1.18
		80103844 Total		0	$1.18
		80104723	Meals	0	$2.20
		80104723 Total		0	$2.20
		80105201		0	-$4,693.56
		80105201 Total		0	-$4,693.56
		80105521		0	$0.00
		80105521 Total		0	$0.00
		80105664		0	-$4,372.98
		80105664 Total		0	-$4,372.98
		80105676		0	$0.00
		80105676 Total		0	$0.00
		80105683		0	-$2,940.60
		80105683 Total		0	-$2,940.60
		80105721		0	-$7,218.87
		80105721 Total		0	-$7,218.87
		80105730		0	-$3,318.29
		80105730 Total		0	-$3,318.29
		80105868		0	-$3,244.68
		80105868 Total		0	-$3,244.68
		80106192		0	-$12,604.45
		80106192 Total		0	-$12,604.45
		80106222		0	-$5,803.14
		80106222 Total		0	-$5,803.14
		80106335		0	-$1,740.58
		80106335 Total		0	-$1,740.58
		80106513		0	-$6,686.79
		80106513 Total		0	-$6,686.79
		80106516		0	-$50,354.01
			Meals	0	-$201.23
		80106516 Total		0	-$50,555.24
		80106739		0	-$9,373.58
		80106739 Total		0	-$9,373.58

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80106837		0	-$14,282.01
		80106837 Total		0	-$14,282.01
		80108147		0	-$7,462.88
		80108147 Total		0	-$7,462.88
		80108166	Meals	0	$0.01
		80108166 Total		0	$0.01
		80108199		0	-$6,668.60
		80108199 Total		0	-$6,668.60
		80108209		0	-$3,634.28
		80108209 Total		0	-$3,634.28
		80108252	Meals	0	$13.57
		80108252 Total		0	$13.57
		80108368		0	-$1,384.43
		80108368 Total		0	-$1,384.43
		80108677		0	-$3,385.90
		80108677 Total		0	-$3,385.90
		80108762		0	-$976.55
		80108762 Total		0	-$976.55
		80108785		0	-$6,076.37
		80108785 Total		0	-$6,076.37
		80108950		0	-$2,814.83
			Meals	0	$66.33
		80108950 Total		0	-$2,748.50
		80108999		0	-$1,981.09
		80108999 Total		0	-$1,981.09
		80109551		0	-$17,090.48
			Meals	0	-$0.02
		80109551 Total		0	-$17,090.50
		80109588		0	-$2,244.78
		80109588 Total		0	-$2,244.78
		80109671		0	-$11,467.87
		80109671 Total		0	-$11,467.87
		80109875		0	-$4,471.57
		80109875 Total		0	-$4,471.57
		80110362		0	$0.00
		80110362 Total		0	$0.00
		80110368		0	-$2,420.12
		80110368 Total		0	-$2,420.12
		80110495		0	$0.00
		80110495 Total		0	$0.00
		80110943		0	-$18,699.04
			Meals	0	$0.32
		80110943 Total		0	-$18,698.72
		80110952	Meals	0	-$18.00
		80110952 Total		0	-$18.00
		80111078		0	$0.00
		80111078 Total		0	$0.00
		80111179		0	-$5,115.39
		80111179 Total		0	-$5,115.39
		80111710		0	-$12,633.78
			Meals	0	$3.43

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80111710 Total		0	-$12,630.35
		80111744		0	-$1,305.57
		80111744 Total		0	-$1,305.57
		80111870		0	-$1,674.18
		80111870 Total		0	-$1,674.18
		80111887	Meals	0	$0.99
		80111887 Total		0	$0.99
		80111923		0	-$813.89
		80111923 Total		0	-$813.89
		80112160		0	-$890.37
		80112160 Total		0	-$890.37
		80112516		0	-$2,117.33
		80112516 Total		0	-$2,117.33
		80112731		0	-$8,246.09
		80112731 Total		0	-$8,246.09
		80113131		0	-$14,011.03
		80113131 Total		0	-$14,011.03
		80113142	Meals	0	-$0.01
		80113142 Total		0	-$0.01
		80113194		0	-$2,166.67
		80113194 Total		0	-$2,166.67
		80113209		0	-$3,043.97
		80113209 Total		0	-$3,043.97
		80113347		0	-$24,222.74
		80113347 Total		0	-$24,222.74
		80113409		0	-$3,080.35
		80113409 Total		0	-$3,080.35
		80113717		0	-$11,808.26
			Meals	0	-$7.13
		80113717 Total		0	-$11,815.39
		80114486		0	-$9,196.93
		80114486 Total		0	-$9,196.93
		80114764	Meals	0	$0.12
		80114764 Total		0	$0.12
		80114978		0	-$491.71
		80114978 Total		0	-$491.71
		80115235		0	-$1,118.21
			Meals	0	-$0.01
		80115235 Total		0	-$1,118.22
		80115318		0	$0.00
		80115318 Total		0	$0.00
		80115392		0	-$9,152.78
			Meals	0	$10.57
		80115392 Total		0	-$9,142.21
		80115567	Meals	0	$0.12
		80115567 Total		0	$0.12
		80115608		0	-$773.78
			Meals	0	$0.28
		80115608 Total		0	-$773.50
		80115747		0	-$3,035.65
		80115747 Total		0	-$3,035.65

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80115846	Meals	0	$22.50
		80115846 Total		0	$22.50
		80115989		0	-$4,244.87
		80115989 Total		0	-$4,244.87
		80116255		0	$0.00
		80116255 Total		0	$0.00
		80116453		0	-$5,760.21
		80116453 Total		0	-$5,760.21
		80116746	Meals	0	-$6.31
		80116746 Total		0	-$6.31
		80116813		0	-$9,246.25
		80116813 Total		0	-$9,246.25
		80116865	Meals	0	$3.67
		80116865 Total		0	$3.67
		80117009		0	-$555.59
		80117009 Total		0	-$555.59
		80117033		0	-$444.48
		80117033 Total		0	-$444.48
		80117170		0	-$7,884.39
			Meals	0	-$0.67
		80117170 Total		0	-$7,885.06
		80117184	Meals	0	-$0.02
		80117184 Total		0	-$0.02
		80117199	Meals	0	$6.00
		80117199 Total		0	$6.00
		80117211		0	-$2,678.56
		80117211 Total		0	-$2,678.56
		80117771		0	$0.00
		80117771 Total		0	$0.00
		80118388	Meals	0	-$42.04
		80118388 Total		0	-$42.04
		80118403		0	-$1,648.89
		80118403 Total		0	-$1,648.89
		80118538		0	-$8,440.57
		80118538 Total		0	-$8,440.57
		80118929		0	-$18,248.22
			Meals	0	-$0.01
		80118929 Total		0	-$18,248.23
		80119473	Meals	0	$2.14
		80119473 Total		0	$2.14
		80119771		[redacted]	$72.21
		80119771 Total		[redacted]	$72.21
		80119785		0	-$834.72
		80119785 Total		0	-$834.72
		80119787		[redacted]	$93.41
		80119787 Total		[redacted]	$93.41
		80119793		0	-$6,215.72
		80119793 Total		0	-$6,215.72
		80119808		0	-$5,577.42
			Meals	0	$2.32
		80119808 Total		0	-$5,575.10

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80119812		0	-$16,172.50
			Meals	0	-$15.96
		80119812 Total		0	-$16,188.46
		80119833		0	-$21.60
			Meals	0	-$144.00
		80119833 Total		0	-$165.60
		80120258		0	-$5,284.96
		80120258 Total		0	-$5,284.96
		80120281	Meals	0	-$22.95
		80120281 Total		0	-$22.95
		80120722	Meals	0	$1.17
		80120722 Total		0	$1.17
		80120790	Meals	0	$3.50
		80120790 Total		0	$3.50
		80120848		0	-$6,150.09
		80120848 Total		0	-$6,150.09
		80120907	Meals	0	$3.33
		80120907 Total		0	$3.33
		80121219		0	-$1,121.99
		80121219 Total		0	-$1,121.99
		80121266		0	-$12,748.09
			Meals	0	-$11.88
		80121266 Total		0	-$12,759.97
		80121289	Meals	0	$131.14
		80121289 Total		0	$131.14
		80121315		0	-$2,481.64
			Meals	0	-$8.28
		80121315 Total		0	-$2,489.92
		80121819		0	-$10,037.82
		80121819 Total		0	-$10,037.82
		80122197		0	-$9,153.61
			Meals	0	$0.94
		80122197 Total		0	-$9,152.67
		80122211		0	-$7,696.82
			Meals	0	-$0.01
		80122211 Total		0	-$7,696.83
		80122230		0	-$1,527.47
		80122230 Total		0	-$1,527.47
		80122298		0	$0.00
		80122298 Total		0	$0.00
		80122329		0	-$9,506.17
		80122329 Total		0	-$9,506.17
		80122333		0	-$2,391.28
		80122333 Total		0	-$2,391.28
		80122347		0	-$3,654.91
		80122347 Total		0	-$3,654.91
		80122353		0	-$2,534.92
			Meals	0	-$11.73
		80122353 Total		0	-$2,546.65
		80122720		0	-$5,052.55
			Meals	0	-$0.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80122720 Total		0	-$5,052.75
		80122760		0	-$4,571.62
		80122760 Total		0	-$4,571.62
		80123251		0	-$3,837.91
			Meals	0	-$3.58
		80123251 Total		0	-$3,841.49
		80123752		0	-$8,103.67
		80123752 Total		0	-$8,103.67
		80123859		0	-$4,959.45
		80123859 Total		0	-$4,959.45
		80123880		0	-$2,228.14
		80123880 Total		0	-$2,228.14
		80123899		0	-$291.36
		80123899 Total		0	-$291.36
		80123917		0	$0.00
		80123917 Total		0	$0.00
		80124107		0	-$17,890.27
		80124107 Total		0	-$17,890.27
		80124217		0	-$785.10
		80124217 Total		0	-$785.10
		80124335		0	-$469.93
		80124335 Total		0	-$469.93
		80124492		0	-$11,162.58
			Meals	0	$1.60
		80124492 Total		0	-$11,160.98
		80124525		0	-$8,378.64
		80124525 Total		0	-$8,378.64
		80124544		0	-$13,770.55
			Meals	0	$0.01
		80124544 Total		0	-$13,770.54
		80124585		0	-$3,323.51
		80124585 Total		0	-$3,323.51
		80125109		0	-$5,583.38
		80125109 Total		0	-$5,583.38
		80125117		0	-$6,959.15
			Meals	0	-$3.86
		80125117 Total		0	-$6,963.01
		80125172	Meals	0	-$80.54
		80125172 Total		0	-$80.54
		80125677		0	$0.00
		80125677 Total		0	$0.00
		80125917		0	$0.42
			Meals	0	$0.70
		80125917 Total		0	$1.12
		80126057		0	-$3,067.02
		80126057 Total		0	-$3,067.02
		80126134		0	-$6,440.17
		80126134 Total		0	-$6,440.17
		80126603		0	-$26,426.70
		80126603 Total		0	-$26,426.70
		80126614		0	-$2,606.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80126614	Meals	0	-$0.20
		80126614 Total		0	-$2,607.19
		80126651	Meals	[redacted]	$49.57
		80126651 Total			$49.57
		80126864		0	-$1,748.70
		80126864 Total		0	-$1,748.70
		80126867	Meals	0	-$0.36
		80126867 Total		0	-$0.36
		80126873		0	-$344.45
		80126873 Total		0	-$344.45
		80126910		0	-$2,244.64
		80126910 Total		0	-$2,244.64
		80126933	Meals	0	-$0.61
		80126933 Total		0	-$0.61
		80126971		0	-$51.65
		80126971 Total		0	-$51.65
		80126982		0	-$2,464.57
		80126982 Total		0	-$2,464.57
		80126989		0	-$60,123.43
			Meals	0	$0.76
		80126989 Total		0	-$60,122.67
		80127153	Meals	0	-$0.10
		80127153 Total		0	-$0.10
		80127344		0	$0.00
		80127344 Total		0	$0.00
		80127502		0	-$2,946.08
			Meals	0	-$3.16
		80127502 Total		0	-$2,949.24
		80127809		0	-$8,592.07
		80127809 Total		0	-$8,592.07
		80128216		0	-$25,055.46
			Meals	0	$0.89
		80128216 Total		0	-$25,054.57
		80128268	Meals	0	$0.66
		80128268 Total		0	$0.66
		80128736		0	-$30,755.74
			Meals	0	-$1.66
		80128736 Total		0	-$30,757.40
		80128756		0	-$6,228.28
		80128756 Total		0	-$6,228.28
		80128934		0	$0.00
			Meals	0	-$18.00
		80128934 Total		0	-$18.00
		80129022		0	-$16,768.57
		80129022 Total		0	-$16,768.57
		80129444		0	-$6,866.42
		80129444 Total		0	-$6,866.42
		80130099		0	-$1,645.33
		80130099 Total		0	-$1,645.33
		80130112	Meals	0	-$18.00
		80130112 Total		0	-$18.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80130165		0	-$3,475.54
		80130165 Total		0	-$3,475.54
		80130171		0	$0.00
		80130171 Total		0	$0.00
		80130629	Meals	0	$1.46
		80130629 Total		0	$1.46
		80130647		0	$0.00
		80130647 Total		0	$0.00
		80131014		0	-$66,223.85
			Meals	0	$4.42
		80131014 Total		0	-$66,219.43
		80131130		0	-$50,210.08
		80131130 Total		0	-$50,210.08
		80131134		0	$0.00
		80131134 Total		0	$0.00
		80131140		0	-$905.98
		80131140 Total		0	-$905.98
		80131215	Meals	0	$0.02
		80131215 Total		0	$0.02
		80131438		0	-$1,042.63
		80131438 Total		0	-$1,042.63
		80131451		0	-$5,316.66
		80131451 Total		0	-$5,316.66
		80131459	Meals	0	$2.43
		80131459 Total		0	$2.43
		80131478		0	-$2,904.46
		80131478 Total		0	-$2,904.46
		80131487		0	-$7,238.23
			Meals	[redacted]	$12.66
		80131487 Total		[redacted]	-$7,225.57
		80131502		0	$0.00
		80131502 Total		0	$0.00
		80131504		0	-$7,105.54
		80131504 Total		0	-$7,105.54
		80131513		0	-$17,563.67
		80131513 Total		0	-$17,563.67
		80131577		0	-$4,443.67
		80131577 Total		0	-$4,443.67
		80131699		0	-$3,964.80
		80131699 Total		0	-$3,964.80
		80132011		[redacted]	$131.61
		80132011 Total		[redacted]	$131.61
		80132096		0	-$1,983.44
		80132096 Total		0	-$1,983.44
		80132103		[redacted]	$56.81
		80132103 Total		[redacted]	$56.81
		80132146		0	-$16,516.13
		80132146 Total		0	-$16,516.13
		80132153		0	-$5,425.02
		80132153 Total		0	-$5,425.02
		80132308		0	-$3,651.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80132308	Meals	0	$14.23
		80132308 Total		0	-$3,637.50
		80132318		0	-$2,478.04
			Meals	[redacted]	$54.11
		80132318 Total		[redacted]	-$2,423.93
		80132558		0	-$3,036.76
		80132558 Total		0	-$3,036.76
		80132625		0	-$13,296.70
		80132625 Total		0	-$13,296.70
		80132651	Meals	0	$2.04
		80132651 Total		0	$2.04
		80132669		0	-$9,768.09
		80132669 Total		0	-$9,768.09
		80132712	Meals	0	-$0.01
		80132712 Total		0	-$0.01
		80132910		0	-$33,513.70
		80132910 Total		0	-$33,513.70
		80133030		0	-$633.23
		80133030 Total		0	-$633.23
		80133176		0	-$4,988.10
		80133176 Total		0	-$4,988.10
		80133639		0	-$1,623.96
		80133639 Total		0	-$1,623.96
		80133925		0	-$7,916.65
		80133925 Total		0	-$7,916.65
		80134812		0	-$1,529.60
		80134812 Total		0	-$1,529.60
		80134873		0	-$25,266.20
		80134873 Total		0	-$25,266.20
		80135199		0	-$2,722.03
		80135199 Total		0	-$2,722.03
		80135243		0	-$6,698.96
			Meals	0	$0.00
		80135243 Total		0	-$6,698.96
		80135703		0	-$15,144.26
			Meals	0	$0.01
		80135703 Total		0	-$15,144.25
		80135818		0	-$4,249.32
		80135818 Total		0	-$4,249.32
		80135856		[redacted]	$28.32
		80135856 Total		[redacted]	$28.32
		80136724		0	-$8,567.49
		80136724 Total		0	-$8,567.49
		80136809		0	$0.00
		80136809 Total		0	$0.00
		80137264		0	-$216.10
		80137264 Total		0	-$216.10
		80137268		0	-$646.73
		80137268 Total		0	-$646.73
		80137272	Meals	0	$18.00
		80137272 Total		0	$18.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80137448		0	-$3,582.56
		80137448 Total		0	-$3,582.56
		80137805		0	-$1,867.21
		80137805 Total		0	-$1,867.21
		80137815		0	-$5,761.29
		80137815 Total		0	-$5,761.29
		80137824		0	-$2,571.74
		80137824 Total		0	-$2,571.74
		80138274		0	-$10,666.16
		80138274 Total		0	-$10,666.16
		80138643		0	-$18,534.34
			Meals	[redacted]	$31.16
		80138643 Total		[redacted]	-$18,503.18
		80138719		0	-$5,807.18
		80138719 Total		0	-$5,807.18
		80138798		0	$0.00
		80138798 Total		0	$0.00
		80138836	Meals	[redacted]	$18.16
		80138836 Total		[redacted]	$18.16
		80139147		0	-$19,266.39
			Meals	[redacted]	$18.20
		80139147 Total		[redacted]	-$19,248.19
		80139185		0	-$1,365.89
		80139185 Total		0	-$1,365.89
		80139251		0	-$431.16
		80139251 Total		0	-$431.16
		80139591		0	-$1,379.05
		80139591 Total		0	-$1,379.05
		80139685		0	$0.00
		80139685 Total		0	$0.00
		80139725	Meals	0	$4.00
		80139725 Total		0	$4.00
		80139734		0	-$3,638.25
		80139734 Total		0	-$3,638.25
		80139761		0	-$2,025.49
		80139761 Total		0	-$2,025.49
		80140075		0	-$852.80
		80140075 Total		0	-$852.80
		80140213		0	-$10,770.08
		80140213 Total		0	-$10,770.08
		80140299		0	-$13,987.18
			Meals	0	$3.29
		80140299 Total		0	-$13,983.89
		80140391		0	-$6,233.60
		80140391 Total		0	-$6,233.60
		80140528	Meals	0	$88.20
		80140528 Total		0	$88.20
		80140539	Meals	0	-$0.02
		80140539 Total		0	-$0.02
		80140586		0	-$16,359.28
		80140586 Total		0	-$16,359.28

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80140732		0	-$12,067.54
		80140732 Total		0	-$12,067.54
		80140767		0	-$3,250.60
		80140767 Total		0	-$3,250.60
		80140838		0	-$3,786.89
		80140838 Total		0	-$3,786.89
		80140863		0	-$1,586.83
		80140863 Total		0	-$1,586.83
		80140869		0	-$3,768.27
		80140869 Total		0	-$3,768.27
		80140871		0	-$27,824.41
		80140871 Total		0	-$27,824.41
		80140975		0	-$16,668.19
		80140975 Total		0	-$16,668.19
		80140978		0	-$2,982.82
		80140978 Total		0	-$2,982.82
		80141187	Meals	0	$0.01
		80141187 Total		0	$0.01
		80141193		0	-$27,871.92
		80141193 Total		0	-$27,871.92
		80141195		0	-$6,739.55
		80141195 Total		0	-$6,739.55
		80141197		0	-$13,458.47
			Meals	0	-$0.01
		80141197 Total		0	-$13,458.48
		80141206		0	-$3,173.64
		80141206 Total		0	-$3,173.64
		80141226		0	-$7,086.97
		80141226 Total		0	-$7,086.97
		80141250		0	-$3,342.24
		80141250 Total		0	-$3,342.24
		80141258		0	-$7,889.49
		80141258 Total		0	-$7,889.49
		80141305		0	-$12,559.25
		80141305 Total		0	-$12,559.25
		80141423	Meals	0	-$36.00
		80141423 Total		0	-$36.00
		80141428		0	-$3,217.89
		80141428 Total		0	-$3,217.89
		80141581	Meals	0	$24.99
		80141581 Total		0	$24.99
		80141619		0	-$2,272.24
		80141619 Total		0	-$2,272.24
		80141626		0	-$33,710.69
		80141626 Total		0	-$33,710.69
		80141712	Meals	0	-$0.01
		80141712 Total		0	-$0.01
		80141750		0	-$13,603.63
		80141750 Total		0	-$13,603.63
		80141770		0	-$1,380.59
		80141770 Total		0	-$1,380.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80142160	Meals	0	-$2.38
		80142160 Total		0	-$2.38
		80142186		0	-$1,619.81
		80142186 Total		0	-$1,619.81
		80142188		0	-$4,299.76
		80142188 Total		0	-$4,299.76
		80142218		0	-$36,764.94
			Meals	0	-$0.03
		80142218 Total		0	-$36,764.97
		80142567	Meals	0	$0.05
		80142567 Total		0	$0.05
		80143495		0	-$12,796.51
		80143495 Total		0	-$12,796.51
		80143512		0	-$3,690.00
		80143512 Total		0	-$3,690.00
		80143542		[redacted]	$315.65
		80143542 Total		[redacted]	$315.65
		80143545		0	-$30,931.59
			Meals	0	-$0.01
		80143545 Total		0	-$30,931.60
		80143614	Meals	0	$8.47
		80143614 Total		0	$8.47
		80143642		[redacted]	$45.11
		80143642 Total		[redacted]	$45.11
		80143685		0	-$5,914.17
		80143685 Total		0	-$5,914.17
		80143736	Meals	0	$2.00
		80143736 Total		0	$2.00
		80143823		0	-$3,538.96
		80143823 Total		0	-$3,538.96
		80144222		0	-$3,003.54
		80144222 Total		0	-$3,003.54
		80144778		0	-$2,752.61
		80144778 Total		0	-$2,752.61
		80145274		0	-$22,170.86
		80145274 Total		0	-$22,170.86
		80145293		0	-$800.15
		80145293 Total		0	-$800.15
		80145466		0	-$4,529.88
		80145466 Total		0	-$4,529.88
		80145470		0	-$12,160.55
			Meals	[redacted]	$52.77
		80145470 Total		[redacted]	-$12,107.78
		80145701	Meals	[redacted]	$89.42
		80145701 Total		[redacted]	$89.42
		80145733	Meals	[redacted]	$15.86
		80145733 Total		[redacted]	$15.86
		80146391		0	-$5,884.40
		80146391 Total		0	-$5,884.40
		80146420		0	-$7,917.52
			Meals	0	$18.44

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80146420 Total		0	-$7,899.08
		80146426	Meals	0	$0.18
		80146426 Total		0	$0.18
		80146462	Meals	0	$0.44
		80146462 Total		0	$0.44
		80146815		0	-$6,032.87
		80146815 Total		0	-$6,032.87
		80147171		0	-$1,748.62
		80147171 Total		0	-$1,748.62
		80147256		0	-$4,163.40
		80147256 Total		0	-$4,163.40
		80147299		0	$40.18
		80147299 Total		0	$40.18
		80147387		0	-$15,568.57
		80147387 Total		0	-$15,568.57
		80147660		0	-$3,863.77
		80147660 Total		0	-$3,863.77
		80147696		0	-$251.30
		80147696 Total		0	-$251.30
		80147703	Meals	0	$13.43
		80147703 Total		0	$13.43
		80147718	Meals	0	$0.00
		80147718 Total		0	$0.00
		80148024		0	-$6,914.52
		80148024 Total		0	-$6,914.52
		80148031	Meals	0	-$0.83
		80148031 Total		0	-$0.83
		80148102		0	-$1,481.35
		80148102 Total		0	-$1,481.35
		80149780		0	-$1,305.04
		80149780 Total		0	-$1,305.04
		80149799	Meals	0	-$0.01
		80149799 Total		0	-$0.01
		80149806		0	-$13,200.24
			Meals	0	-$38.84
		80149806 Total		0	-$13,239.08
		80149823		0	-$2,368.11
		80149823 Total		0	-$2,368.11
		80149829		0	-$10,370.16
			Meals	0	-$17.87
		80149829 Total		0	-$10,388.03
		80149833		0	-$14,032.58
		80149833 Total		0	-$14,032.58
		80150034	Meals	0	-$20.74
		80150034 Total		0	-$20.74
		80149856		0	-$13,137.22
			Meals	0	$82.00
		80149856 Total		0	-$13,055.22
		80150043		0	$13.10
			Meals	0	$11.00
		80150043 Total		0	$24.10

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80150111		0	-$804.81
		80150111 Total		0	-$804.81
		80150199		0	-$20,906.71
			Meals	[redacted]	$7.39
		80150199 Total		[redacted]	-$20,899.32
		80150209	Meals	0	$0.00
		80150209 Total		0	$0.00
		80150210		0	-$7,778.89
			Meals	0	-$4.33
		80150210 Total		0	-$7,783.22
		80150304		0	-$2,931.29
		80150304 Total		0	-$2,931.29
		80150374		0	-$491.56
		80150374 Total		0	-$491.56
		80153368		0	-$18,410.32
		80153368 Total		0	-$18,410.32
		80153535	Meals	0	$0.06
		80153535 Total		0	$0.06
		80154120		0	-$3,948.37
			Meals	0	$0.39
		80154120 Total		0	-$3,947.98
		80155479	Meals	[redacted]	$80.00
		80155479 Total		[redacted]	$80.00
		80155502		0	-$2,353.30
		80155502 Total		0	-$2,353.30
		80155525		0	-$157.55
		80155525 Total		0	-$157.55
		80155917		0	-$20,585.46
		80155917 Total		0	-$20,585.46
		80155925		0	-$28,883.98
			Meals	0	-$1.68
		80155925 Total		0	-$28,885.66
		80155926		0	-$86,517.96
		80155926 Total		0	-$86,517.96
		80155941		0	-$5,109.48
		80155941 Total		0	-$5,109.48
		80155945		0	-$7,745.52
		80155945 Total		0	-$7,745.52
		80156049		0	-$371.90
		80156049 Total		0	-$371.90
		80156269		0	-$1,392.76
		80156269 Total		0	-$1,392.76
		80156272		0	-$11,386.45
		80156272 Total		0	-$11,386.45
		80156313		0	-$4,920.91
		80156313 Total		0	-$4,920.91
		80156351	Meals	[redacted]	$138.36
		80156351 Total		[redacted]	$138.36
		80156363	Meals	[redacted]	$18.00
		80156363 Total		[redacted]	$18.00
		80156408		0	-$5,804.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80156408 Total		0	-$5,804.07
		80156597		0	-$743.47
			Meals	0	$4.53
		80156597 Total		0	-$738.94
		80156640	Meals	[redacted]	$62.17
		80156640 Total		[redacted]	$62.17
		80156720		0	-$4,102.38
			Meals	0	$2.44
		80156720 Total		[redacted]	-$4,099.94
		80156739	Meals	[redacted]	$171.19
		80156739 Total		[redacted]	$171.19
		80156765		0	-$1,723.94
		80156765 Total		0	-$1,723.94
		80156819	Meals	[redacted]	$41.56
		80156819 Total		[redacted]	$41.56
		80156825	Meals	[redacted]	$58.54
		80156825 Total		[redacted]	$58.54
		80156857		0	-$2,774.52
			Meals	[redacted]	$15.29
		80156857 Total		[redacted]	-$2,759.23
		80157391	Meals	[redacted]	$17.62
		80157391 Total		[redacted]	$17.62
		80157402		0	-$6,376.76
		80157402 Total		0	-$6,376.76
		80157406	Meals	[redacted]	$62.71
		80157406 Total		[redacted]	$62.71
		80157414	Meals	[redacted]	$18.00
		80157414 Total		[redacted]	$18.00
		80157427	Meals	[redacted]	$48.38
		80157427 Total		[redacted]	$48.38
		80157446		[redacted]	-$5,146.39
		80157446 Total		[redacted]	-$5,146.39
		80157696	Meals	[redacted]	$161.15
		80157696 Total		[redacted]	$161.15
		80157834		0	-$8,181.74
			Meals	[redacted]	$33.56
		80157834 Total		[redacted]	-$8,148.18
		80157841		0	$0.00
		80157841 Total		0	$0.00
		80157915	Meals	[redacted]	$40.18
		80157915 Total		[redacted]	$40.18
		80157942	Meals	[redacted]	$18.00
		80157942 Total		[redacted]	$18.00
		80158272		0	-$1,635.93
		80158272 Total		0	-$1,635.93
		80158288		0	-$7,209.81
		80158288 Total		0	-$7,209.81
		80158343	Meals	[redacted]	$19.27
		80158343 Total		[redacted]	$19.27
		80158416		0	-$18,056.36
		80158416 Total		0	-$18,056.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80158747		0	-$84,048.65
			Meals		$186.50
		80158747 Total			-$83,862.15
		80158753	Meals		$110.68
		80158753 Total			$110.68
		80158760	Meals		$18.00
		80158760 Total			$18.00
		80158765	Meals		$17.81
		80158765 Total			$17.81
		80158811		0	-$5,253.39
			Meals		$40.00
		80158811 Total			-$5,213.39
		80158827			-$38,226.10
			Meals		$232.47
		80158827 Total			-$37,993.63
		80159037	Meals		$18.00
		80159037 Total			$18.00
		80159058	Meals		$23.12
		80159058 Total			$23.12
		80159179	Meals		$220.00
		80159179 Total			$220.00
		80159195		0	-$2,171.04
		80159195 Total		0	-$2,171.04
		80159211	Meals		$13.97
		80159211 Total			$13.97
		80159292		0	-$1,331.08
		80159292 Total		0	-$1,331.08
		80159377		0	-$1,525.81
		80159377 Total		0	-$1,525.81
		80159427		0	-$10,788.83
		80159427 Total		0	-$10,788.83
		80159449		0	-$1,171.47
		80159449 Total		0	-$1,171.47
		80159690			$121.65
			Meals		$242.64
		80159690 Total			$364.29
		80159697	Meals		$28.77
		80159697 Total			$28.77
		80159698	Meals		$18.00
		80159698 Total			$18.00
		80159704	Meals		$17.55
		80159704 Total			$17.55
		80159707	Meals		$76.82
		80159707 Total			$76.82
		80159728		0	-$15,085.27
			Meals		$101.87
		80159728 Total			-$14,983.40
		80159741		0	-$3,938.32
		80159741 Total		0	-$3,938.32
		80159779			$19.29
			Meals		$40.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80159779 Total		[redacted]	$60.18
		80159803		[redacted]	$200.12
			Meals	[redacted]	$54.00
		80159803 Total		[redacted]	$254.12
		80159819		0	-$2,078.66
		80159819 Total		0	-$2,078.66
		80159839		0	-$3,226.35
		80159839 Total		0	-$3,226.35
		80159850	Meals	[redacted]	$140.00
		80159850 Total		[redacted]	$140.00
		80160131	Meals	[redacted]	$59.18
		80160131 Total		[redacted]	$59.18
		80160388	Meals	[redacted]	$13.52
		80160388 Total		[redacted]	$13.52
		80160537	Meals	[redacted]	$18.00
		80160537 Total		[redacted]	$18.00
		80160560		0	-$21,655.51
			Meals	0	$74.97
		80160560 Total		0	-$21,580.54
		80160649	Meals	[redacted]	$51.72
		80160649 Total		[redacted]	$51.72
		80160695		0	-$414.30
		80160695 Total		0	-$414.30
		80160719	Meals	[redacted]	$18.00
		80160719 Total		[redacted]	$18.00
		80160897		0	-$1,327.58
		80160897 Total		0	-$1,327.58
		80160984		0	-$12,650.02
			Meals	[redacted]	$17.75
		80160984 Total		[redacted]	-$12,632.27
		80161350	Meals	[redacted]	$25.86
		80161350 Total		[redacted]	$25.86
		80161361		0	-$23,254.62
		80161361 Total		0	-$23,254.62
		80161386		0	-$1,926.91
		80161386 Total		0	-$1,926.91
		80161450		0	-$440.78
		80161450 Total		0	-$440.78
		80161731		0	-$4,795.35
			Meals	[redacted]	$35.47
		80161731 Total		[redacted]	-$4,759.88
		80161816	Meals	[redacted]	$10.83
		80161816 Total		[redacted]	$10.83
		80161818	Meals	[redacted]	$34.82
		80161818 Total		[redacted]	$34.82
		80161833	Meals	[redacted]	$20.00
		80161833 Total		[redacted]	$20.00
		80161835		0	-$2,495.72
		80161835 Total		0	-$2,495.72
		80161849	Meals	[redacted]	$16.67
		80161849 Total		[redacted]	$16.67

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80161863	Meals	[redacted]	$18.00
		80161863 Total		[redacted]	$18.00
		80161904		0	-$326.03
		80161904 Total		0	-$326.03
		80161941		0	-$10,500.56
		80161941 Total		0	-$10,500.56
		80161987	Meals	[redacted]	$26.03
		80161987 Total		[redacted]	$26.03
		80161988	Meals	[redacted]	$36.00
		80161988 Total		[redacted]	$36.00
		80162095	Meals	[redacted]	$18.00
		80162095 Total		[redacted]	$18.00
		80162487	Meals	[redacted]	$18.00
		80162487 Total		[redacted]	$18.00
		80162499		0	-$15,523.86
			Meals	[redacted]	$34.28
		80162499 Total		[redacted]	-$15,489.58
		80162512		0	-$185.63
		80162512 Total		0	-$185.63
		80162516	Meals	[redacted]	$18.00
		80162516 Total		[redacted]	$18.00
		80162549	Meals	[redacted]	$18.00
		80162549 Total		[redacted]	$18.00
		80162641	Meals	[redacted]	$9.01
		80162641 Total		[redacted]	$9.01
		80163280	Meals	[redacted]	$27.00
		80163280 Total		[redacted]	$27.00
		80163321		[redacted]	$150.54
		80163321 Total		[redacted]	$150.54
		80163382		0	-$10,228.13
		80163382 Total		0	-$10,228.13
		80163471		0	-$4,895.45
		80163471 Total		0	-$4,895.45
		80163580		0	-$9,076.31
		80163580 Total		0	-$9,076.31
		80163680		0	-$2,698.58
		80163680 Total		0	-$2,698.58
		80163711		0	-$1,261.96
		80163711 Total		0	-$1,261.96
		80163719		0	-$5,882.20
		80163719 Total		0	-$5,882.20
		80163745	Meals	[redacted]	$39.35
		80163745 Total		[redacted]	$39.35
		80163804	Meals	[redacted]	$18.00
		80163804 Total		[redacted]	$18.00
		80163821		0	-$7,238.85
			Meals	[redacted]	$38.92
		80163821 Total		[redacted]	-$7,199.93
		80164047		0	-$4,663.16
		80164047 Total		0	-$4,663.16
		80164116		0	-$4,038.73

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80164116	Meals	[redacted]	$31.70
		80164116 Total		[redacted]	-$4,007.03
		80164165		0	-$5,345.39
		80164165 Total		0	-$5,345.39
		80164177		0	-$3,624.36
		80164177 Total		0	-$3,624.36
		80164276		0	-$20,299.67
		80164276 Total		0	-$20,299.67
		80164482		0	-$3,861.70
		80164482 Total		0	-$3,861.70
		80164696		[redacted]	$33.60
			Meals	[redacted]	$208.47
		80164696 Total		[redacted]	$242.07
		80165438		0	-$7,201.91
			Meals	[redacted]	$13.35
		80165438 Total		[redacted]	-$7,188.56
		80165560		0	-$22,616.90
			Meals	[redacted]	$8.34
		80165560 Total		[redacted]	-$22,608.56
		80165672	Meals	0	$0.00
		80165672 Total		0	$0.00
		80165796		0	-$250.97
		80165796 Total		0	-$250.97
		80165817	Meals	0	$18.92
		80165817 Total		0	$18.92
		80165880		0	-$3,786.90
		80165880 Total		0	-$3,786.90
		80165926		0	-$3,492.75
		80165926 Total		0	-$3,492.75
		80165930		0	-$11,132.89
			Meals	[redacted]	$160.08
		80165930 Total		[redacted]	-$10,972.81
		80166001		0	-$2,003.88
		80166001 Total		0	-$2,003.88
		80166032		0	-$9,133.55
			Meals	[redacted]	$6.01
		80166032 Total		[redacted]	-$9,127.54
		80166040		0	-$709.02
		80166040 Total		0	-$709.02
		80166163		0	-$1,257.22
			Meals	[redacted]	$20.00
		80166163 Total		[redacted]	-$1,237.22
		80166363		0	-$3,029.99
		80166363 Total		0	-$3,029.99
		80166848		0	-$10,375.92
		80166848 Total		0	-$10,375.92
		80166887	Meals	[redacted]	$80.00
		80166887 Total		[redacted]	$80.00
		80167250	Meals	[redacted]	$54.00
		80167250 Total		[redacted]	$54.00
		80167399	Meals	[redacted]	$115.23

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80167399 Total		[redacted]	$115.23
		80168224		0	-$4,499.24
			Meals	[redacted]	$69.32
		80168224 Total		[redacted]	-$4,429.92
		80168226	Meals	[redacted]	$288.00
		80168226 Total		[redacted]	$288.00
		80168234	Meals	[redacted]	$35.39
		80168234 Total		[redacted]	$35.39
		80168251	Meals	[redacted]	$69.10
		80168251 Total		[redacted]	$69.10
		80168323	Meals	[redacted]	$18.98
		80168323 Total		[redacted]	$18.98
		80168342		0	-$2,396.90
		80168342 Total		0	-$2,396.90
		80168760	Meals	[redacted]	$18.22
		80168760 Total		[redacted]	$18.22
		80168804		0	-$13,498.31
			Meals	[redacted]	$172.39
		80168804 Total		[redacted]	-$13,325.92
		80169244	Meals	[redacted]	$50.50
		80169244 Total		[redacted]	$50.50
		80169513		0	-$3,001.67
		80169513 Total		0	-$3,001.67
		80169555		0	-$7,978.67
		80169555 Total		0	-$7,978.67
		80169638		0	-$223.08
		80169638 Total		0	-$223.08
		80169671	Meals	[redacted]	$36.00
		80169671 Total		[redacted]	$36.00
		80169839	Meals	[redacted]	$60.00
		80169839 Total		[redacted]	$60.00
		80169852	Meals	[redacted]	$18.34
		80169852 Total		[redacted]	$18.34
		80169896		0	-$17,153.02
			Meals	[redacted]	$137.91
		80169896 Total		[redacted]	-$17,015.11
		80169950	Meals	[redacted]	$133.32
		80169950 Total		[redacted]	$133.32
		80169953	Meals	[redacted]	$18.00
		80169953 Total		[redacted]	$18.00
		80170424		0	$5.10
			Meals	[redacted]	$128.08
		80170424 Total		[redacted]	$133.18
		80170435		0	-$5,553.11
			Meals	[redacted]	$17.05
		80170435 Total		[redacted]	-$5,536.06
		80170459		0	-$64,982.36
			Meals	[redacted]	$60.00
		80170459 Total		[redacted]	-$64,922.36
		80170500		0	$0.00
		80170500 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80170544		0	-$4,664.01
			Meals	0	$0.00
		80170544 Total		0	-$4,664.01
		80170591		0	-$3,366.77
		80170591 Total		0	-$3,366.77
		80170607		0	-$2,187.56
		80170607 Total		0	-$2,187.56
		80170626	Meals	[redacted]	$58.25
		80170626 Total		[redacted]	$58.25
		80170628		0	-$11,444.67
			Meals	[redacted]	$55.92
		80170628 Total		[redacted]	-$11,388.75
		80170660	Meals	[redacted]	$37.67
		80170660 Total		[redacted]	$37.67
		80171414	Meals	[redacted]	$100.50
		80171414 Total		[redacted]	$100.50
		80171589	Meals	[redacted]	$16.18
		80171589 Total		[redacted]	$16.18
		80171696		[redacted]	$56.64
		80171696 Total		[redacted]	$56.64
		80171752		[redacted]	$75.79
			Meals	[redacted]	$52.86
		80171752 Total		[redacted]	$128.65
		80171755		0	-$6,950.60
		80171755 Total		0	-$6,950.60
		80171779		0	-$7,878.96
		80171779 Total		0	-$7,878.96
		80171798		0	$0.00
		80171798 Total		0	$0.00
		80171820		0	-$6,291.88
			Meals	[redacted]	$27.52
		80171820 Total		[redacted]	-$6,264.36
		80171977	Meals	[redacted]	$113.48
		80171977 Total		[redacted]	$113.48
		80172204		0	-$4,183.35
		80172204 Total		0	-$4,183.35
		80174654		0	-$2,176.49
		80174654 Total		0	-$2,176.49
		80174686		[redacted]	-$14,063.36
			Meals	[redacted]	$58.68
		80174686 Total		[redacted]	-$14,004.68
		80174726		0	-$7,326.08
		80174726 Total		0	-$7,326.08
		80174866	Meals	[redacted]	$60.00
		80174866 Total		[redacted]	$60.00
		80174874	Meals	[redacted]	$9.07
		80174874 Total		[redacted]	$9.07
		80174909		0	-$9,535.75
			Meals	[redacted]	$100.24
		80174909 Total		[redacted]	-$9,435.51
		80174968		0	-$4,131.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80174968	Meals	[redacted]	$31.82
		80174968 Total			-$4,099.20
		80175091		0	-$1,923.15
			Meals	[redacted]	$18.12
		80175091 Total			-$1,905.03
		80175321	Meals	[redacted]	$22.28
		80175321 Total			$22.28
		80175330		0	-$2,718.56
		80175330 Total		0	-$2,718.56
		80176556	Meals	[redacted]	$35.63
		80176556 Total			$35.63
		80176733		0	-$4,043.68
			Meals	[redacted]	$51.45
		80176733 Total			-$3,992.23
		80176735	Meals	[redacted]	$34.76
		80176735 Total			$34.76
		80176739		[redacted]	$72.40
			Meals		$89.57
		80176739 Total			$161.97
		80176741	Meals	[redacted]	$366.05
		80176741 Total			$366.05
		80176750	Meals	[redacted]	$16.08
		80176750 Total			$16.08
		80176770		0	-$446.35
		80176770 Total		0	-$446.35
		80176782		0	-$12,491.43
			Meals	[redacted]	$22.70
		80176782 Total			-$12,468.73
		80176788	Meals	[redacted]	$60.00
		80176788 Total			$60.00
		80176820		0	-$56,041.69
		80176820 Total		0	-$56,041.69
		80176824		0	$0.00
			Meals	0	$0.00
		80176824 Total		0	$0.00
		80176889		0	-$8,096.63
			Meals	[redacted]	$17.17
		80176889 Total			-$8,079.46
		80176913		0	-$1,557.06
		80176913 Total		0	-$1,557.06
		80176972		[redacted]	-$13,312.24
		80176972 Total			-$13,312.24
		80177008	Meals	[redacted]	$278.31
		80177008 Total			$278.31
		80177010		0	-$1,144.95
			Meals	[redacted]	$12.20
		80177010 Total			-$1,132.75
		80177363		0	-$24,648.35
			Meals	[redacted]	$40.86
		80177363 Total			-$24,607.49
		80177782		0	-$6,790.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80177782 Total		0	-$6,790.74
		80177919		0	-$11,811.32
			Meals	[redacted]	$100.78
		80177919 Total			-$11,710.54
		80177931		0	-$261.04
		80177931 Total		0	-$261.04
		80177933		0	-$2,902.04
			Meals	[redacted]	$18.00
		80177933 Total			-$2,884.04
		80177947		0	-$19,599.21
		80177947 Total		0	-$19,599.21
		80177951		0	-$16,437.06
		80177951 Total		0	-$16,437.06
		80177978	Meals	[redacted]	$20.00
		80177978 Total			$20.00
		80178442		0	-$27,445.06
			Meals	[redacted]	$165.89
		80178442 Total			-$27,279.17
		80178698	Meals	[redacted]	$41.47
		80178698 Total			$41.47
		80178709	Meals	[redacted]	$82.92
		80178709 Total			$82.92
		80178716		0	-$10,585.20
			Meals	[redacted]	$107.74
		80178716 Total			-$10,477.46
		80178726	Meals	[redacted]	$72.97
		80178726 Total			$72.97
		80178743		[redacted]	$96.51
		80178743 Total			$96.51
		80178745	Meals	[redacted]	$104.80
		80178745 Total			$104.80
		80178752	Meals	[redacted]	$173.94
		80178752 Total			$173.94
		80178753	Meals	[redacted]	$16.39
		80178753 Total			$16.39
		80178783		0	-$10,779.05
			Meals	[redacted]	$67.76
		80178783 Total			-$10,711.29
		80178993	Meals	[redacted]	$19.98
		80178993 Total			$19.98
		80179147	Meals	[redacted]	$48.20
		80179147 Total			$48.20
		80179605		0	-$16,050.86
			Meals	[redacted]	$36.42
		80179605 Total			-$16,014.44
		80179790		0	-$9,591.14
		80179790 Total		0	-$9,591.14
		80180012	Meals	[redacted]	$18.89
		80180012 Total			$18.89
		80180112		0	-$8,770.02
			Meals	[redacted]	$93.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80180112 Total		[redacted]	-$8,676.51
		80180181	Meals		$150.14
		80180181 Total			$150.14
		80180223		0	-$2,788.08
			Meals		$43.75
		80180223 Total			-$2,744.33
		80180438	Meals		$56.60
		80180438 Total			$56.60
		80180527	Meals		$40.00
		80180527 Total			$40.00
		80180584			$18.95
			Meals		$94.75
		80180584 Total			$113.70
		80180643	Meals		$90.54
		80180643 Total			$90.54
		80180924		0	-$445.54
		80180924 Total		0	-$445.54
		80180976	Meals		$53.66
		80180976 Total			$53.66
		80181168	Meals		$23.50
		80181168 Total			$23.50
		80181224		0	-$6,398.85
		80181224 Total		0	-$6,398.85
		80181396	Meals		$122.61
		80181396 Total			$122.61
		80181476		0	-$6,777.74
			Meals		$18.64
		80181476 Total			-$6,759.10
		80182129		0	-$66,704.86
			Meals		$97.89
		80182129 Total			-$66,606.97
		80182130		0	-$14,223.11
		80182130 Total		0	-$14,223.11
		80182152		0	-$11,883.69
			Meals		$112.85
		80182152 Total			-$11,770.84
		80182191			$171.05
		80182191 Total			$171.05
		80182222	Meals		$15.98
		80182222 Total			$15.98
		80182432	Meals		$118.87
		80182432 Total			$118.87
		80182447	Meals	0	$41.26
		80182447 Total		0	$41.26
		80182520	Meals		$90.00
		80182520 Total			$90.00
		80182653		0	-$58,499.75
			Meals		$29.71
		80182653 Total			-$58,470.04
		80182676			$32.12
			Meals		$13.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80182676 Total		[redacted]	$45.84
		80182824		0	-$5,561.32
		80182824 Total		0	-$5,561.32
		80182856		0	-$337.44
		80182856 Total		0	-$337.44
		80182869		0	-$3,825.48
		80182869 Total		0	-$3,825.48
		80182900		0	-$78,909.62
			Meals	[redacted]	$45.00
		80182900 Total		[redacted]	-$78,864.62
		80183135	Meals	[redacted]	$20.00
		80183135 Total		[redacted]	$20.00
		80183177	Meals	[redacted]	$66.18
		80183177 Total		[redacted]	$66.18
		80183188		0	-$3,821.33
			Meals	[redacted]	$35.36
		80183188 Total		[redacted]	-$3,785.97
		80183209	Meals	[redacted]	$18.00
		80183209 Total		[redacted]	$18.00
		80183213	Meals	[redacted]	$80.94
		80183213 Total		[redacted]	$80.94
		80183507		0	$0.00
		80183507 Total		0	$0.00
		80183533		0	-$7,991.82
			Meals	[redacted]	$33.09
		80183533 Total		[redacted]	-$7,958.73
		80183587	Meals	[redacted]	$29.83
		80183587 Total		[redacted]	$29.83
		80183625	Meals	[redacted]	$30.18
		80183625 Total		[redacted]	$30.18
		80183626	Meals	[redacted]	$80.00
		80183626 Total		[redacted]	$80.00
		80183742		0	-$464.58
		80183742 Total		0	-$464.58
		80184393		0	-$28,726.68
			Meals	[redacted]	$76.32
		80184393 Total		[redacted]	-$28,650.36
		80184463		[redacted]	$30.39
		80184463 Total		[redacted]	$30.39
		80185625	Meals	[redacted]	$253.79
		80185625 Total		[redacted]	$253.79
		80194960		0	-$3,243.31
		80194960 Total		0	-$3,243.31
		80194967	Meals	[redacted]	$18.00
		80194967 Total		[redacted]	$18.00
		80195005		[redacted]	$45.17
			Meals	[redacted]	$9.00
		80195005 Total		[redacted]	$54.17
		80195055	Meals	[redacted]	$20.00
		80195055 Total		[redacted]	$20.00
		80195076		[redacted]	$200.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80195076 Total		[redacted]	$200.72
		80195851		0	-$6,053.86
		80195851 Total		0	-$6,053.86
		80196317		0	-$12,884.55
			Meals	[redacted]	$133.77
		80196317 Total		[redacted]	-$12,750.78
		80196324	Meals	[redacted]	$93.46
		80196324 Total		[redacted]	$93.46
		80196439		0	-$8,890.98
			Meals	[redacted]	$128.90
		80196439 Total		[redacted]	-$8,762.08
		80196519		0	-$7,976.11
			Meals	[redacted]	$18.02
		80196519 Total		[redacted]	-$7,958.09
		80198976		0	-$6,994.63
		80198976 Total		0	-$6,994.63
		80198979		[redacted]	$107.98
		80198979 Total		[redacted]	$107.98
		80198999		0	-$1,332.50
		80198999 Total		0	-$1,332.50
		80199001		0	-$15,553.71
		80199001 Total		0	-$15,553.71
		80199015	Meals	[redacted]	$87.10
		80199015 Total		[redacted]	$87.10
		80199076		0	-$1,405.13
		80199076 Total		0	-$1,405.13
		80201670		0	-$7,478.86
		80201670 Total		0	-$7,478.86
		80207031		[redacted]	$43.19
		80207031 Total		[redacted]	$43.19
		80207068	Meals	[redacted]	$54.00
		80207068 Total		[redacted]	$54.00
		80209603		0	-$1,409.47
		80209603 Total		0	-$1,409.47
		80217504		[redacted]	$40.81
			Meals	[redacted]	$16.27
		80217504 Total		[redacted]	$57.08
		80217595		0	-$176.13
		80217595 Total		0	-$176.13
		80218025	Meals	[redacted]	$69.41
		80218025 Total		[redacted]	$69.41
		80218948	Meals	[redacted]	$20.00
		80218948 Total		[redacted]	$20.00
		80218962		0	-$27,103.10
		80218962 Total		0	-$27,103.10
		80219116	Meals	[redacted]	$110.43
		80219116 Total		[redacted]	$110.43
		80220065	Meals	[redacted]	$260.00
		80220065 Total		[redacted]	$260.00
		80220109	Meals	[redacted]	$17.17
		80220109 Total		[redacted]	$17.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80222311		[redacted]	$12.14
			Meals		$53.79
		80222311 Total			$65.93
		80222409		0	-$822.61
			Meals		$18.00
		80222409 Total			-$804.61
		80222473	Meals		$36.00
		80222473 Total			$36.00
		80222507	Meals		$53.59
		80222507 Total			$53.59
		80222715	Meals		$91.14
		80222715 Total			$91.14
		80223881		0	-$4,630.91
		80223881 Total		0	-$4,630.91
		80223884		0	-$6,132.71
			Meals	[redacted]	$16.76
		80223884 Total			-$6,115.95
		80223885		0	-$9,582.72
			Meals	[redacted]	$40.00
		80223885 Total			-$9,542.72
		80223945	Meals		$40.00
		80223945 Total			$40.00
		80223962	Meals		$40.00
		80223962 Total			$40.00
		80224043		0	-$9,830.44
			Meals	[redacted]	$23.75
		80224043 Total			-$9,806.69
		80225441	Meals		$36.00
		80225441 Total			$36.00
		80225930	Meals		$188.86
		80225930 Total			$188.86
		80225942	Meals		$108.18
		80225942 Total			$108.18
		80225994	Meals		$65.71
		80225994 Total			$65.71
		80226006		0	$0.00
		80226006 Total		0	$0.00
		80226331	Meals	[redacted]	$0.00
		80226331 Total			$0.00
		80226645	Meals		$0.00
		80226645 Total			$0.00
		80226650		0	-$661.94
		80226650 Total		0	-$661.94
		80226698		0	-$4,468.97
		80226698 Total		0	-$4,468.97
		80227317		0	-$1,463.11
		80227317 Total		0	-$1,463.11
		80228468	Meals	[redacted]	$253.20
		80228468 Total			$253.20
		80228499	Meals		$18.00
		80228499 Total			$18.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80228544	Meals	[redacted]	$58.76
		80228544 Total		[redacted]	$58.76
		80228561	Meals	[redacted]	$31.27
		80228561 Total		[redacted]	$31.27
		80228572		0	-$42,323.05
			Meals	[redacted]	$64.84
		80228572 Total		[redacted]	-$42,258.21
		80228591	Meals	[redacted]	$130.66
		80228591 Total		[redacted]	$130.66
		80228617	Meals	[redacted]	$57.63
		80228617 Total		[redacted]	$57.63
		80228653	Meals	[redacted]	$84.52
		80228653 Total		[redacted]	$84.52
		80228819	Meals	[redacted]	$177.64
		80228819 Total		[redacted]	$177.64
		80228852		0	-$892.20
		80228852 Total		0	-$892.20
		80228902	Meals	[redacted]	$14.66
		80228902 Total		[redacted]	$14.66
		80229181	Meals	[redacted]	$51.51
		80229181 Total		[redacted]	$51.51
		80229945	Meals	[redacted]	$17.36
		80229945 Total		[redacted]	$17.36
		80229964		0	-$313.83
		80229964 Total		0	-$313.83
		80230522	Meals	[redacted]	$91.47
		80230522 Total		[redacted]	$91.47
		80232248	Meals	[redacted]	$53.60
		80232248 Total		[redacted]	$53.60
		80232526		0	-$739.95
		80232526 Total		0	-$739.95
		80232572	Meals	0	$0.00
		80232572 Total		0	$0.00
		80233104	Meals	[redacted]	$18.00
		80233104 Total		[redacted]	$18.00
		80233376	Meals	0	$0.00
		80233376 Total		0	$0.00
		80234442		[redacted]	$103.30
			Meals	[redacted]	$18.00
		80234442 Total		[redacted]	$121.30
		80234475	Meals	0	$0.00
		80234475 Total		0	$0.00
		80234486		0	-$13,242.15
		80234486 Total		0	-$13,242.15
		80234519	Meals	[redacted]	$18.00
		80234519 Total		[redacted]	$18.00
		80234766		0	-$3,806.92
			Meals	[redacted]	$111.95
		80234766 Total		[redacted]	-$3,694.97
		80235403	Meals	[redacted]	$15.99
		80235403 Total		[redacted]	$15.99

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80236395	Meals	[redacted]	$153.00
		80236395 Total			$153.00
		80236414		0	-$3,053.57
			Meals	[redacted]	$36.21
		80236414 Total			-$3,017.36
		80236473	Meals	0	$7.11
		80236473 Total		0	$7.11
		80236477	Meals	[redacted]	$54.00
		80236477 Total			$54.00
		80236506	Meals	[redacted]	$68.96
		80236506 Total			$68.96
		80236512		0	-$40,867.54
			Meals	[redacted]	$56.91
		80236512 Total			-$40,810.63
		80236585	Meals	[redacted]	$108.11
		80236585 Total			$108.11
		80236701		0	-$7,902.26
		80236701 Total		0	-$7,902.26
		80236704		0	-$1,910.34
			Meals	[redacted]	$36.00
		80236704 Total			-$1,874.34
		80237048	Meals	[redacted]	$54.00
		80237048 Total			$54.00
		80237066	Meals	[redacted]	$86.20
		80237066 Total			$86.20
		80237068	Meals	[redacted]	$59.85
		80237068 Total			$59.85
		80237082	Meals	[redacted]	$52.98
		80237082 Total			$52.98
		80237133	Meals	[redacted]	$35.25
		80237133 Total			$35.25
		80237199	Meals	[redacted]	$70.51
		80237199 Total			$70.51
		80237319	Meals	0	$22.49
		80237319 Total		0	$22.49
		80237397		[redacted]	-$602.15
		80237397 Total			-$602.15
		80237729	Meals	0	$0.00
		80237729 Total		0	$0.00
		80237738	Meals	[redacted]	$176.78
		80237738 Total			$176.78
		80238413	Meals	[redacted]	$32.38
		80238413 Total			$32.38
		80238423		0	-$7,496.59
		80238423 Total		0	-$7,496.59
		80238529	Meals	[redacted]	$74.66
		80238529 Total			$74.66
		80238607	Meals	[redacted]	$116.75
		80238607 Total			$116.75
		80240331		0	-$2,606.63
		80240331 Total		0	-$2,606.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80240368	Meals	[redacted]	$18.00
		80240368 Total		[redacted]	$18.00
		80240405		0	$0.00
		80240405 Total		0	$0.00
		80240524	Meals	[redacted]	$18.35
		80240524 Total		[redacted]	$18.35
		80240575	Meals	[redacted]	$36.00
		80240575 Total		[redacted]	$36.00
		80240714	Meals	[redacted]	$17.61
		80240714 Total		[redacted]	$17.61
		80240724	Meals	[redacted]	$125.36
		80240724 Total		[redacted]	$125.36
		80240730	Meals	[redacted]	$18.94
		80240730 Total		[redacted]	$18.94
		80240754		0	-$5,600.02
			Meals	[redacted]	$50.59
		80240754 Total		[redacted]	-$5,549.43
		80240821		0	-$6,147.26
			Meals	[redacted]	$18.15
		80240821 Total		[redacted]	-$6,129.11
		80241272	Meals	[redacted]	$25.47
		80241272 Total		[redacted]	$25.47
		80241284	Meals	[redacted]	$60.00
		80241284 Total		[redacted]	$60.00
		80241541	Meals	[redacted]	$58.69
		80241541 Total		[redacted]	$58.69
		80241641	Meals	[redacted]	$13.59
		80241641 Total		[redacted]	$13.59
		80242736		0	$43.20
			Meals	0	$18.00
		80242736 Total		0	$61.20
		80243589		0	-$3,464.25
		80243589 Total		0	-$3,464.25
		80243709	Meals	[redacted]	$271.37
		80243709 Total		[redacted]	$271.37
		80243726		0	-$11,919.61
		80243726 Total		0	-$11,919.61
		80243980		0	-$5,254.03
		80243980 Total		0	-$5,254.03
		80244804		0	$0.00
		80244804 Total		0	$0.00
		80244946		0	-$3,856.22
		80244946 Total		0	-$3,856.22
		80244952	Meals	[redacted]	$18.00
		80244952 Total		[redacted]	$18.00
		80244956	Meals	[redacted]	$8.26
		80244956 Total		[redacted]	$8.26
		80244967	Meals	[redacted]	$148.33
		80244967 Total		[redacted]	$148.33
		80245069		0	-$2,767.73
		80245069 Total		0	-$2,767.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80245750		0	-$0.01
			Meals	[redacted]	$224.25
		80245750 Total		[redacted]	$224.24
		80245911	Meals	[redacted]	$105.26
		80245911 Total		[redacted]	$105.26
		80246197		0	-$5,543.03
		80246197 Total		0	-$5,543.03
		80246225		0	-$2,650.36
		80246225 Total		0	-$2,650.36
		80246569	Meals	[redacted]	$37.33
		80246569 Total		[redacted]	$37.33
		80246597		0	-$3,807.15
		80246597 Total		0	-$3,807.15
		80247348	Meals	[redacted]	$33.04
		80247348 Total		[redacted]	$33.04
		80247375		0	-$8,880.91
			Meals	[redacted]	$16.67
		80247375 Total		[redacted]	-$8,864.24
		80247394		0	-$12,722.85
			Meals	[redacted]	$60.29
		80247394 Total		[redacted]	-$12,662.56
		80247412	Meals	[redacted]	$47.58
		80247412 Total		[redacted]	$47.58
		80247423	Meals	[redacted]	$41.79
		80247423 Total		[redacted]	$41.79
		80247604		0	-$613.39
		80247604 Total		0	-$613.39
		80248226	Meals	[redacted]	$36.00
		80248226 Total		[redacted]	$36.00
		80248271		[redacted]	$754.10
			Meals	[redacted]	$184.85
		80248271 Total		[redacted]	$938.95
		80249063	Meals	[redacted]	$27.52
		80249063 Total		[redacted]	$27.52
		80249076	Meals	[redacted]	$56.08
		80249076 Total		[redacted]	$56.08
		80249096		0	-$226.00
		80249096 Total		0	-$226.00
		80249134		[redacted]	$107.57
		80249134 Total		[redacted]	$107.57
		80249144		[redacted]	$7.93
			Meals	[redacted]	$144.54
		80249144 Total		[redacted]	$152.47
		80249218		0	-$2,958.63
		80249218 Total		0	-$2,958.63
		80249342		0	-$1,453.14
		80249342 Total		0	-$1,453.14
		80249454	Meals	[redacted]	$32.31
		80249454 Total		[redacted]	$32.31
		80250251	Meals	[redacted]	$20.00
		80250251 Total		[redacted]	$20.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80250284		0	-$9,952.54
		80250284 Total		0	-$9,952.54
		80250784	Meals		$19.11
		80250784 Total			$19.11
		80251116		0	-$1,541.21
		80251116 Total		0	-$1,541.21
		80251450	Meals		$0.00
		80251450 Total			$0.00
		80252155	Meals		$95.88
		80252155 Total			$95.88
		80252251	Meals		$82.60
		80252251 Total			$82.60
		80253610			$4.66
			Meals		$35.88
		80253610 Total			$40.54
		80253657	Meals		$36.00
		80253657 Total			$36.00
		80253682	Meals		$36.00
		80253682 Total			$36.00
		80253711		0	-$5,075.34
			Meals		$23.92
		80253711 Total			-$5,051.42
		80253784	Meals		$104.27
		80253784 Total			$104.27
		80253996		0	-$12,185.48
			Meals		$167.82
		80253996 Total			-$12,017.66
		80254044		0	-$20,663.68
		80254044 Total		0	-$20,663.68
		80254064	Meals		$26.63
		80254064 Total			$26.63
		80254384			$45.08
		80254384 Total			$45.08
		80254413		0	-$3,088.61
			Meals		$25.82
		80254413 Total			-$3,062.79
		80254619	Meals		$31.70
		80254619 Total			$31.70
		80255212	Meals		$404.55
		80255212 Total			$404.55
		80255320	Meals		$18.95
		80255320 Total			$18.95
		80255399	Meals		$120.00
		80255399 Total			$120.00
		80255553	Meals		$104.83
		80255553 Total			$104.83
		80255910		0	-$13,153.82
			Meals		$84.51
		80255910 Total			-$13,069.31
		80257142	Meals		$141.38
		80257142 Total			$141.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80257148			$53.99
			Meals		$264.05
		80257148 Total			$318.04
		80257178	Meals		$40.00
		80257178 Total			$40.00
		80257179	Meals		$18.00
		80257179 Total			$18.00
		80257239	Meals		$16.92
		80257239 Total			$16.92
		80257333	Meals		$59.98
		80257333 Total			$59.98
		80257338	Meals	0	$0.00
		80257338 Total		0	$0.00
		80257910	Meals		$18.00
		80257910 Total			$18.00
		80257968		0	-$1,412.02
			Meals		$14.48
		80257968 Total			-$1,397.54
		80258278	Meals		$23.38
		80258278 Total			$23.38
		80259373		0	-$1,498.51
			Meals		$10.16
		80259373 Total			-$1,488.35
		80259483		0	-$15,903.44
			Meals		$112.43
		80259483 Total			-$15,791.01
		80260069	Meals		$74.58
		80260069 Total			$74.58
		80260160	Meals		$14.18
		80260160 Total			$14.18
		80260177		0	-$4,837.69
			Meals		$36.25
		80260177 Total			-$4,801.44
		80260308	Meals		$39.12
		80260308 Total			$39.12
		80261197	Meals		$18.00
		80261197 Total			$18.00
		80261301	Meals		$90.00
		80261301 Total			$90.00
		80261588	Meals		$18.00
		80261588 Total			$18.00
		80261920		0	-$68,192.43
			Meals		$25.32
		80261920 Total			-$68,167.11
		80261972		0	-$12,957.44
			Meals		$20.00
		80261972 Total			-$12,937.44
		80262097		0	-$8,563.02
			Meals		$80.70
		80262097 Total			-$8,482.32
		80262163		0	-$5,140.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80262163	Meals	[redacted]	$68.60
		80262163 Total		[redacted]	-$5,071.98
		80262237	Meals	[redacted]	$18.00
		80262237 Total		[redacted]	$18.00
		80262878		[redacted]	-$4,442.30
			Meals	[redacted]	$20.00
		80262878 Total		[redacted]	-$4,422.30
		80262881	Meals	[redacted]	$18.00
		80262881 Total		[redacted]	$18.00
		80263552	Meals	[redacted]	$22.24
		80263552 Total		[redacted]	$22.24
		80264174		[redacted]	$63.13
		80264174 Total		[redacted]	$63.13
		80264216	Meals	[redacted]	$90.00
		80264216 Total		[redacted]	$90.00
		80265549		[redacted]	$80.85
			Meals	[redacted]	$117.16
		80265549 Total		[redacted]	$198.01
		80265555	Meals	[redacted]	$11.15
		80265555 Total		[redacted]	$11.15
		80265574	Meals	[redacted]	$36.24
		80265574 Total		[redacted]	$36.24
		80265583		0	-$10,595.57
			Meals	[redacted]	$220.00
		80265583 Total		[redacted]	-$10,375.57
		80265589		0	-$20,566.15
			Meals	[redacted]	$149.17
		80265589 Total		[redacted]	-$20,416.98
		80265633	Meals	[redacted]	$81.72
		80265633 Total		[redacted]	$81.72
		80265721	Meals	[redacted]	$12.15
		80265721 Total		[redacted]	$12.15
		80265876		0	-$5,286.82
		80265876 Total		0	-$5,286.82
		80266398	Meals	[redacted]	$27.80
		80266398 Total		[redacted]	$27.80
		80266412	Meals	[redacted]	$23.00
		80266412 Total		[redacted]	$23.00
		80266450	Meals	[redacted]	$0.00
		80266450 Total		[redacted]	$0.00
		80266501	Meals	[redacted]	$61.13
		80266501 Total		[redacted]	$61.13
		80267123		0	-$5,285.10
		80267123 Total		0	-$5,285.10
		80267971		0	-$721.07
			Meals	[redacted]	$18.00
		80267971 Total		[redacted]	-$703.07
		80268562	Meals	[redacted]	$24.47
		80268562 Total		[redacted]	$24.47
		80268651		0	$0.00
		80268651 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80269774	Meals		$77.01
		80269774 Total			$77.01
		80269775	Meals		$150.76
		80269775 Total			$150.76
		80269777	Meals		$104.43
		80269777 Total			$104.43
		80269834	Meals		$39.64
		80269834 Total			$39.64
		80269856		0	-$243.46
		80269856 Total		0	-$243.46
		80269861	Meals		$12.62
		80269861 Total			$12.62
		80269992	Meals		$4.06
		80269992 Total			$4.06
		80270031	Meals		$110.19
		80270031 Total			$110.19
		80270644	Meals		$14.97
		80270644 Total			$14.97
		80270713	Meals		$15.30
		80270713 Total			$15.30
		80271026	Meals		$18.84
		80271026 Total			$18.84
		80271081	Meals		$145.35
		80271081 Total			$145.35
		80271513	Meals		$133.91
		80271513 Total			$133.91
		80271568		0	-$5,960.74
			Meals		$91.34
		80271568 Total			-$5,869.40
		80271643	Meals		$37.29
		80271643 Total			$37.29
		80272223	Meals		$104.93
		80272223 Total			$104.93
		80273049	Meals		$32.31
		80273049 Total			$32.31
		80273118	Meals		$16.34
		80273118 Total			$16.34
		80273149			$252.52
		80273149 Total			$252.52
		80274455			$102.51
			Meals		$278.58
		80274455 Total			$381.09
		80274464	Meals		$10.26
		80274464 Total			$10.26
		80274465		0	-$2,985.23
			Meals		$34.60
		80274465 Total			-$2,950.63
		80274466			$20.82
			Meals		$15.86
		80274466 Total			$36.68
		80274500	Meals		$29.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80274500 Total			$29.88
		80274532	Meals		$59.93
		80274532 Total			$59.93
		80274606	Meals		$10.45
		80274606 Total			$10.45
		80274611			$8.80
			Meals		$26.41
		80274611 Total			$35.21
		80274616		0	-$15,314.38
			Meals		$38.01
		80274616 Total			-$15,276.37
		80274635		0	-$3,708.35
		80274635 Total		0	-$3,708.35
		80274725	Meals	0	$0.00
		80274725 Total		0	$0.00
		80274748	Meals		$13.77
		80274748 Total			$13.77
		80274923			-$4,027.70
		80274923 Total			-$4,027.70
		80275347		0	-$5,977.44
			Meals		$70.04
		80275347 Total			-$5,907.40
		80275431		0	-$550.36
		80275431 Total		0	-$550.36
		80275441			$220.80
		80275441 Total			$220.80
		80275988	Meals		$12.94
		80275988 Total			$12.94
		80276714	Meals		$97.31
		80276714 Total			$97.31
		80276731	Meals		$6.31
		80276731 Total			$6.31
		80276732	Meals		$36.12
		80276732 Total			$36.12
		80278261		0	-$7,462.18
			Meals		$19.85
		80278261 Total			-$7,442.33
		80278373	Meals		$103.74
		80278373 Total			$103.74
		80278492	Meals		$15.46
		80278492 Total			$15.46
		80280193	Meals		$20.00
		80280193 Total			$20.00
		80280593		0	-$14,195.37
			Meals		$85.63
		80280593 Total			-$14,109.74
		80280597		0	-$7,081.55
			Meals		$122.27
		80280597 Total			-$6,959.28
		80281658	Meals		$72.00
		80281658 Total			$72.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80281681	Meals	[redacted]	$42.16
		80281681 Total		[redacted]	$42.16
		80281757	Meals	[redacted]	$32.00
		80281757 Total		[redacted]	$32.00
		80281966	Meals	0	$18.00
		80281966 Total		0	$18.00
		80282334	Meals	[redacted]	$40.00
		80282334 Total		[redacted]	$40.00
		80282363	Meals	[redacted]	$73.57
		80282363 Total		[redacted]	$73.57
		80282406		[redacted]	$28.15
		80282406 Total		[redacted]	$28.15
		80282449		0	-$278.28
		80282449 Total		0	-$278.28
		80283498	Meals	[redacted]	$154.31
		80283498 Total		[redacted]	$154.31
		80283512	Meals	[redacted]	$37.38
		80283512 Total		[redacted]	$37.38
		80283533	Meals	[redacted]	$16.76
		80283533 Total		[redacted]	$16.76
		80283542	Meals	[redacted]	$20.00
		80283542 Total		[redacted]	$20.00
		80283565	Meals	[redacted]	$20.00
		80283565 Total		[redacted]	$20.00
		80283594	Meals	[redacted]	$110.79
		80283594 Total		[redacted]	$110.79
		80283703	Meals	[redacted]	$36.00
		80283703 Total		[redacted]	$36.00
		80283715	Meals	[redacted]	$36.00
		80283715 Total		[redacted]	$36.00
		80283948	Meals	[redacted]	$37.91
		80283948 Total		[redacted]	$37.91
		80284416	Meals	[redacted]	$20.00
		80284416 Total		[redacted]	$20.00
		80285161	Meals	[redacted]	$18.62
		80285161 Total		[redacted]	$18.62
		80285507		0	-$0.01
		80285507 Total		0	-$0.01
		80285892		[redacted]	$42.92
			Meals	[redacted]	$52.82
		80285892 Total		[redacted]	$95.74
		80285916	Meals	[redacted]	$0.00
		80285916 Total		[redacted]	$0.00
		80285939	Meals	[redacted]	$151.73
		80285939 Total		[redacted]	$151.73
		80285941	Meals	[redacted]	$36.00
		80285941 Total		[redacted]	$36.00
		80286203		0	$0.00
			Meals	[redacted]	$139.55
		80286203 Total		[redacted]	$139.55
		80286212	Meals	[redacted]	$74.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80286212 Total		[redacted]	$74.59
		80286568		0	-$1,217.84
			Meals	[redacted]	$36.00
		80286568 Total		[redacted]	-$1,181.84
		80286665		0	-$349.85
		80286665 Total		0	-$349.85
		80287807	Meals	[redacted]	$20.00
		80287807 Total		[redacted]	$20.00
		80287809		[redacted]	$80.98
			Meals	[redacted]	$72.00
		80287809 Total		[redacted]	$152.98
		80287826	Meals	[redacted]	$90.00
		80287826 Total		[redacted]	$90.00
		80287828	Meals	[redacted]	$18.00
		80287828 Total		[redacted]	$18.00
		80287899	Meals	[redacted]	$20.79
		80287899 Total		[redacted]	$20.79
		80287904	Meals	[redacted]	$26.31
		80287904 Total		[redacted]	$26.31
		80287939	Meals	[redacted]	$25.56
		80287939 Total		[redacted]	$25.56
		80287945	Meals	[redacted]	$55.55
		80287945 Total		[redacted]	$55.55
		80288047		0	-$186.76
		80288047 Total		0	-$186.76
		80288280	Meals	[redacted]	$13.92
		80288280 Total		[redacted]	$13.92
		80288295	Meals	[redacted]	$16.66
		80288295 Total		[redacted]	$16.66
		80288317	Meals	[redacted]	$18.00
		80288317 Total		[redacted]	$18.00
		80288457	Meals	[redacted]	$53.11
		80288457 Total		[redacted]	$53.11
		80288601	Meals	[redacted]	$72.00
		80288601 Total		[redacted]	$72.00
		80288729	Meals	[redacted]	$18.00
		80288729 Total		[redacted]	$18.00
		80289018	Meals	[redacted]	$36.00
		80289018 Total		[redacted]	$36.00
		80289246		0	-$14,511.29
			Meals	0	$0.00
		80289246 Total		0	-$14,511.29
		80289414	Meals	[redacted]	$13.48
		80289414 Total		[redacted]	$13.48
		80289682		0	-$2,123.70
		80289682 Total		0	-$2,123.70
		80289716	Meals	[redacted]	$15.84
		80289716 Total		[redacted]	$15.84
		80289814	Meals	[redacted]	$27.60
		80289814 Total		[redacted]	$27.60
		80290651	Meals	[redacted]	$94.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80290651 Total			$94.08
		80291038	Meals		$52.10
		80291038 Total			$52.10
		80291544	Meals		$60.32
		80291544 Total			$60.32
		80291545	Meals		$94.81
		80291545 Total			$94.81
		80291547	Meals		$16.42
		80291547 Total			$16.42
		80291554	Meals		$18.22
		80291554 Total			$18.22
		80291573	Meals		$20.00
		80291573 Total			$20.00
		80291582		0	-$12,197.31
			Meals		$12.99
		80291582 Total			-$12,184.32
		80291584	Meals		$32.10
		80291584 Total			$32.10
		80291620	Meals		$11.36
		80291620 Total			$11.36
		80291806	Meals	0	$24.99
		80291806 Total		0	$24.99
		80291851	Meals		$20.00
		80291851 Total			$20.00
		80292367	Meals		$93.34
		80292367 Total			$93.34
		80292520		0	$0.00
		80292520 Total		0	$0.00
		80292522			$55.20
		80292522 Total			$55.20
		80293088			$19.13
			Meals		$18.00
		80293088 Total			$37.13
		80293836	Meals		$17.57
		80293836 Total			$17.57
		80293968	Meals		$125.84
		80293968 Total			$125.84
		80294004	Meals		$90.14
		80294004 Total			$90.14
		80294377		0	-$10,932.67
		80294377 Total		0	-$10,932.67
		80294431	Meals		$50.50
		80294431 Total			$50.50
		80294441	Meals	0	$9.33
		80294441 Total		0	$9.33
		80295823	Meals		$234.02
		80295823 Total			$234.02
		80295861		0	-$718.31
		80295861 Total		0	-$718.31
		80295891	Meals		$20.00
		80295891 Total			$20.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80296041			$17.38
			Meals		$55.62
		80296041 Total			$73.00
		80296070	Meals		$14.56
		80296070 Total			$14.56
		80296093	Meals		$6.60
		80296093 Total			$6.60
		80296098	Meals		$36.00
		80296098 Total			$36.00
		80296223	Meals		$19.15
		80296223 Total			$19.15
		80296810		0	-$272.94
			Meals		$14.07
		80296810 Total			-$258.87
		80297395		0	-$1,737.45
			Meals		$29.27
		80297395 Total			-$1,708.18
		80297404		0	-$554.06
			Meals		$18.00
		80297404 Total			-$536.06
		80297740	Meals		$18.00
		80297740 Total			$18.00
		80298063	Meals		$10.19
		80298063 Total			$10.19
		80298642	Meals		$25.76
		80298642 Total			$25.76
		80298732	Meals		$27.08
		80298732 Total			$27.08
		80298962	Meals		$110.62
		80298962 Total			$110.62
		80299816	Meals		$20.00
		80299816 Total			$20.00
		80299817	Meals		$33.15
		80299817 Total			$33.15
		80299829	Meals		$53.58
		80299829 Total			$53.58
		80299877	Meals		$18.00
		80299877 Total			$18.00
		80299884	Meals	0	$0.00
		80299884 Total		0	$0.00
		80299885			$99.36
			Meals		$162.00
		80299885 Total			$261.36
		80299898		0	-$13,304.01
		80299898 Total		0	-$13,304.01
		80300142	Meals		$20.00
		80300142 Total			$20.00
		80300161			$163.32
			Meals		$680.63
		80300161 Total			$843.95
		80300562		0	-$539.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80300562 Total		0	-$539.07
		80300580	Meals	[redacted]	$20.00
		80300580 Total		[redacted]	$20.00
		80300585		0	$24.00
		80300585 Total		0	$24.00
		80301216	Meals	[redacted]	$25.85
		80301216 Total		[redacted]	$25.85
		80301278	Meals	[redacted]	$72.00
		80301278 Total		[redacted]	$72.00
		80301285		0	-$2,564.90
			Meals	[redacted]	$44.99
		80301285 Total		[redacted]	-$2,519.91
		80301292	Meals	[redacted]	$18.00
		80301292 Total		[redacted]	$18.00
		80301446	Meals	[redacted]	$18.27
		80301446 Total		[redacted]	$18.27
		80301486	Meals	[redacted]	$117.55
		80301486 Total		[redacted]	$117.55
		80301767	Meals	[redacted]	$79.30
		80301767 Total		[redacted]	$79.30
		80302425	Meals	[redacted]	$16.21
		80302425 Total		[redacted]	$16.21
		80302443	Meals	0	$0.00
		80302443 Total		0	$0.00
		80303609		[redacted]	$161.22
			Meals	[redacted]	$65.52
		80303609 Total		[redacted]	$226.74
		80303623	Meals	[redacted]	$82.44
		80303623 Total		[redacted]	$82.44
		80303692	Meals	[redacted]	$20.00
		80303692 Total		[redacted]	$20.00
		80303965		0	-$6,816.34
			Meals	[redacted]	$103.95
		80303965 Total		[redacted]	-$6,712.39
		80304157	Meals	[redacted]	$52.50
		80304157 Total		[redacted]	$52.50
		80304456	Meals	[redacted]	$270.00
		80304456 Total		[redacted]	$270.00
		80304460	Meals	[redacted]	$18.00
		80304460 Total		[redacted]	$18.00
		80304521		0	-$10,427.72
			Meals	[redacted]	$40.00
		80304521 Total		[redacted]	-$10,387.72
		80304606		0	-$11,136.50
			Meals	[redacted]	$28.20
		80304606 Total		[redacted]	-$11,108.30
		80305215	Meals	[redacted]	$17.13
		80305215 Total		[redacted]	$17.13
		80305276	Meals	[redacted]	$13.45
		80305276 Total		[redacted]	$13.45
		80305451	Meals	[redacted]	$35.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80305451 Total			$35.19
		80305982	Meals		$150.75
		80305982 Total			$150.75
		80306000	Meals		$17.36
		80306000 Total			$17.36
		80306535	Meals		$183.67
		80306535 Total			$183.67
		80306541			$28.26
			Meals		$34.76
		80306541 Total			$63.02
		80306605		0	-$1,784.30
			Meals		$19.80
		80306605 Total			-$1,764.50
		80306610			$55.20
		80306610 Total			$55.20
		80307730	Meals		$111.13
		80307730 Total			$111.13
		80307732	Meals		$19.42
		80307732 Total			$19.42
		80307744	Meals		$17.92
		80307744 Total			$17.92
		80307747	Meals		$18.00
		80307747 Total			$18.00
		80307748	Meals		$12.74
		80307748 Total			$12.74
		80308030	Meals		$144.00
		80308030 Total			$144.00
		80308044			$44.50
			Meals		$74.94
		80308044 Total			$119.44
		80308096	Meals		$20.00
		80308096 Total			$20.00
		80308115	Meals		$18.00
		80308115 Total			$18.00
		80308984	Meals		$645.34
		80308984 Total			$645.34
		80309031	Meals		$15.02
		80309031 Total			$15.02
		80309737	Meals		$20.00
		80309737 Total			$20.00
		80309839			$51.81
		80309839 Total			$51.81
		80309976	Meals		$224.04
		80309976 Total			$224.04
		80310079	Meals		$140.23
		80310079 Total			$140.23
		80311889	Meals		$51.55
		80311889 Total			$51.55
		80311892			$82.98
			Meals		$91.54
		80311892 Total			$174.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80311893		0	-$12,724.64
		80311893 Total		0	-$12,724.64
		80311950	Meals	[redacted]	$18.62
		80311950 Total		[redacted]	$18.62
		80311951		0	-$5,099.45
			Meals	[redacted]	$82.91
		80311951 Total		[redacted]	-$5,016.54
		80311987	Meals	[redacted]	$36.02
		80311987 Total		[redacted]	$36.02
		80311995		0	-$494.72
		80311995 Total		0	-$494.72
		80312020	Meals	[redacted]	$18.00
		80312020 Total		[redacted]	$18.00
		80312024	Meals	[redacted]	$15.90
		80312024 Total		[redacted]	$15.90
		80312329	Meals	[redacted]	$71.62
		80312329 Total		[redacted]	$71.62
		80312733	Meals	[redacted]	$100.48
		80312733 Total		[redacted]	$100.48
		80312772	Meals	[redacted]	$18.43
		80312772 Total		[redacted]	$18.43
		80312811	Meals	[redacted]	$18.24
		80312811 Total		[redacted]	$18.24
		80313514	Meals	[redacted]	$23.94
		80313514 Total		[redacted]	$23.94
		80314269		[redacted]	$34.93
			Meals	[redacted]	$72.11
		80314269 Total		[redacted]	$107.04
		80315346	Meals	[redacted]	$64.61
		80315346 Total		[redacted]	$64.61
		80315353	Meals	[redacted]	$23.96
		80315353 Total		[redacted]	$23.96
		80315360	Meals	[redacted]	$52.39
		80315360 Total		[redacted]	$52.39
		80315368	Meals	[redacted]	$122.72
		80315368 Total		[redacted]	$122.72
		80315386	Meals	[redacted]	$18.00
		80315386 Total		[redacted]	$18.00
		80315399	Meals	0	$22.52
		80315399 Total		0	$22.52
		80315439	Meals	[redacted]	$18.00
		80315439 Total		[redacted]	$18.00
		80315665	Meals	[redacted]	$60.99
		80315665 Total		[redacted]	$60.99
		80316381	Meals	[redacted]	$15.45
		80316381 Total		[redacted]	$15.45
		80316950	Meals	[redacted]	$36.00
		80316950 Total		[redacted]	$36.00
		80317561	Meals	[redacted]	$18.00
		80317561 Total		[redacted]	$18.00
		80317590	Meals	[redacted]	$18.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80317590 Total			$18.00
		80317623	Meals		$36.00
		80317623 Total			$36.00
		80317624	Meals		$36.05
		80317624 Total			$36.05
		80318239	Meals		$120.82
		80318239 Total			$120.82
		80318288	Meals		$17.79
		80318288 Total			$17.79
		80318324	Meals		$90.00
		80318324 Total			$90.00
		80319460			$38.42
			Meals		$110.65
		80319460 Total			$149.07
		80319466	Meals		$29.70
		80319466 Total			$29.70
		80319481	Meals		$21.80
		80319481 Total			$21.80
		80319526		0	-$4,238.53
		80319526 Total		0	-$4,238.53
		80319595	Meals		$71.50
		80319595 Total			$71.50
		80320035	Meals		$20.00
		80320035 Total			$20.00
		80320059	Meals		$66.92
		80320059 Total			$66.92
		80320065	Meals		$62.84
		80320065 Total			$62.84
		80320867	Meals		$21.72
		80320867 Total			$21.72
		80320868	Meals		$55.45
		80320868 Total			$55.45
		80320896		0	-$5,102.24
			Meals		$97.86
		80320896 Total			-$5,004.38
		80320978	Meals		$39.59
		80320978 Total			$39.59
		80321576	Meals		$20.00
		80321576 Total			$20.00
		80321596	Meals		$15.40
		80321596 Total			$15.40
		80321598	Meals		$18.00
		80321598 Total			$18.00
		80321602	Meals		$8.42
		80321602 Total			$8.42
		80323400	Meals		$16.99
		80323400 Total			$16.99
		80323502	Meals		$64.42
		80323502 Total			$64.42
		80323822	Meals		$191.34
		80323822 Total			$191.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80324425			$40.86
			Meals		$88.82
		80324425 Total			$129.68
		80325264	Meals		$16.01
		80325264 Total			$16.01
		80325630	Meals		$78.32
		80325630 Total			$78.32
		80326038		0	-$152.92
		80326038 Total		0	-$152.92
		80326079	Meals	0	$22.49
		80326079 Total		0	$22.49
		80327100	Meals		$14.31
		80327100 Total			$14.31
		80327747	Meals		$8.85
		80327747 Total			$8.85
		80327749		0	$19.90
			Meals		$14.43
		80327749 Total			$34.33
		80327779	Meals	0	$8.01
		80327779 Total		0	$8.01
		80328073	Meals		$18.00
		80328073 Total			$18.00
		80328091	Meals		$18.00
		80328091 Total			$18.00
		80328421	Meals		$109.90
		80328421 Total			$109.90
		80328427	Meals	0	$17.80
		80328427 Total		0	$17.80
		80328469	Meals		$18.00
		80328469 Total			$18.00
		80329289	Meals		$13.25
		80329289 Total			$13.25
		80329964		0	$24.00
			Meals		$360.00
		80329964 Total			$384.00
		80330567	Meals		$28.84
		80330567 Total			$28.84
		80330586	Meals		$184.38
		80330586 Total			$184.38
		80331999	Meals		$18.86
		80331999 Total			$18.86
		80332007			$18.45
			Meals		$243.05
		80332007 Total			$261.50
		80332009	Meals		$39.35
		80332009 Total			$39.35
		80332013	Meals		$132.03
		80332013 Total			$132.03
		80332015			$169.44
			Meals		$25.60
		80332015 Total			$195.04

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80332042	Meals	[redacted]	$24.01
		80332042 Total		[redacted]	$24.01
		80332082	Meals	[redacted]	$16.86
		80332082 Total		[redacted]	$16.86
		80332284	Meals	[redacted]	$18.00
		80332284 Total		[redacted]	$18.00
		80332400	Meals	[redacted]	$122.32
		80332400 Total		[redacted]	$122.32
		80332411	Meals	0	$19.99
		80332411 Total		0	$19.99
		80334167	Meals	[redacted]	$18.00
		80334167 Total		[redacted]	$18.00
		80334176	Meals	[redacted]	$38.68
		80334176 Total		[redacted]	$38.68
		80335580		[redacted]	$51.63
			Meals	[redacted]	$37.42
		80335580 Total		[redacted]	$89.05
		80335587	Meals	[redacted]	$16.02
		80335587 Total		[redacted]	$16.02
		80335609	Meals	[redacted]	$340.49
		80335609 Total		[redacted]	$340.49
		80336521		[redacted]	$10.72
			Meals	[redacted]	$51.44
		80336521 Total		[redacted]	$62.16
		80336529	Meals	[redacted]	$16.16
		80336529 Total		[redacted]	$16.16
		80337133	Meals	[redacted]	$17.64
		80337133 Total		[redacted]	$17.64
		80337143		[redacted]	$316.86
			Meals	[redacted]	$19.13
		80337143 Total		[redacted]	$335.99
		80338107	Meals	[redacted]	$95.06
		80338107 Total		[redacted]	$95.06
		80338500		[redacted]	$13.93
			Meals	[redacted]	$111.52
		80338500 Total		[redacted]	$125.45
		80338588	Meals	[redacted]	$94.94
		80338588 Total		[redacted]	$94.94
		80339972	Meals	[redacted]	$81.81
		80339972 Total		[redacted]	$81.81
		80339986	Meals	[redacted]	$42.51
		80339986 Total		[redacted]	$42.51
		80340011	Meals	[redacted]	$17.28
		80340011 Total		[redacted]	$17.28
		80340079	Meals	[redacted]	$36.00
		80340079 Total		[redacted]	$36.00
		80340331		0	$16.80
			Meals	[redacted]	$114.29
		80340331 Total		[redacted]	$131.09
		80340458	Meals	[redacted]	$95.81
		80340458 Total		[redacted]	$95.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80340765			$41.60
			Meals		$96.34
		80340765 Total			$137.94
		80341018	Meals		$11.84
		80341018 Total			$11.84
		80341062	Meals		$37.70
		80341062 Total			$37.70
		80341629	Meals		$144.26
		80341629 Total			$144.26
		80341756	Meals		$77.50
		80341756 Total			$77.50
		80342328	Meals		$44.10
		80342328 Total			$44.10
		80342609	Meals		$27.21
		80342609 Total			$27.21
		80343020	Meals		$54.00
		80343020 Total			$54.00
		80344498	Meals		$33.86
		80344498 Total			$33.86
		80344520	Meals		$114.40
		80344520 Total			$114.40
		80344550	Meals		$59.75
		80344550 Total			$59.75
		80344599	Meals		$25.93
		80344599 Total			$25.93
		80344834	Meals		$78.01
		80344834 Total			$78.01
		80344898	Meals		$50.46
		80344898 Total			$50.46
		80344911	Meals		$10.81
		80344911 Total			$10.81
		80345292	Meals		$90.00
		80345292 Total			$90.00
		80345649	Meals		$99.00
		80345649 Total			$99.00
		80346193	Meals		$36.00
		80346193 Total			$36.00
		80346920	Meals		$70.16
		80346920 Total			$70.16
		80347241	Meals		$125.59
		80347241 Total			$125.59
		80347661	Meals		$30.85
		80347661 Total			$30.85
		80347750			$30.09
			Meals		$27.77
		80347750 Total			$57.86
		80348997	Meals		$58.35
		80348997 Total			$58.35
		80349014	Meals		$590.02
		80349014 Total			$590.02
		80349015	Meals		$30.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80349015 Total			$30.18
		80349063	Meals		$75.25
		80349063 Total			$75.25
		80349066	Meals		$160.00
		80349066 Total			$160.00
		80349130	Meals		$43.11
		80349130 Total			$43.11
		80349151	Meals		$20.98
		80349151 Total			$20.98
		80349152	Meals		$18.00
		80349152 Total			$18.00
		80349405	Meals		$17.80
		80349405 Total			$17.80
		80349878	Meals		$90.00
		80349878 Total			$90.00
		80349937	Meals		$37.88
		80349937 Total			$37.88
		80350132	Meals		$31.27
		80350132 Total			$31.27
		80350641	Meals		$169.75
		80350641 Total			$169.75
		80350653			$55.20
		80350653 Total			$55.20
		80350959	Meals		$96.62
		80350959 Total			$96.62
		80351527	Meals	0	$0.00
		80351527 Total		0	$0.00
		80352017	Meals		$36.00
		80352017 Total			$36.00
		80352018	Meals		$18.67
		80352018 Total			$18.67
		80352022	Meals		$78.30
		80352022 Total			$78.30
		80352334	Meals		$19.29
		80352334 Total			$19.29
		80352481	Meals		$13.70
		80352481 Total			$13.70
		80353080			$6.73
			Meals		$116.61
		80353080 Total			$123.34
		80353087	Meals	0	$7.21
		80353087 Total		0	$7.21
		80353091	Meals		$105.12
		80353091 Total			$105.12
		80353092	Meals		$16.72
		80353092 Total			$16.72
		80353095	Meals		$72.00
		80353095 Total			$72.00
		80353096	Meals		$53.28
		80353096 Total			$53.28
		80353105	Meals		$90.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80353105 Total			$90.00
		80354081			$50.60
		80354081 Total			$50.60
		80354142	Meals		$14.05
		80354142 Total			$14.05
		80354719			$34.66
			Meals		$189.06
		80354719 Total			$223.72
		80354727	Meals		$18.72
		80354727 Total			$18.72
		80354791	Meals		$18.00
		80354791 Total			$18.00
		80355058	Meals		$23.52
		80355058 Total			$23.52
		80355170	Meals		$18.00
		80355170 Total			$18.00
		80355549	Meals		$18.00
		80355549 Total			$18.00
		80355559	Meals		$98.77
		80355559 Total			$98.77
		80356419	Meals		$35.53
		80356419 Total			$35.53
		80356430	Meals		$15.67
		80356430 Total			$15.67
		80356443	Meals		$29.07
		80356443 Total			$29.07
		80356660	Meals		$117.00
		80356660 Total			$117.00
		80356726	Meals		$13.64
		80356726 Total			$13.64
		80356753	Meals		$18.00
		80356753 Total			$18.00
		80357776	Meals		$7.92
		80357776 Total			$7.92
		80357791	Meals		$158.22
		80357791 Total			$158.22
		80357796	Meals		$63.00
		80357796 Total			$63.00
		80357801	Meals		$33.10
		80357801 Total			$33.10
		80357803	Meals		$32.08
		80357803 Total			$32.08
		80357809			$43.12
			Meals		$231.33
		80357809 Total			$274.45
		80358052	Meals		$162.00
		80358052 Total			$162.00
		80358107		0	$0.00
			Meals	0	$0.00
		80358107 Total		0	$0.00
		80358438	Meals		$150.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80358438 Total			$150.00
		80359123	Meals		$25.32
		80359123 Total			$25.32
		80359189	Meals		$20.00
		80359189 Total			$20.00
		80359980	Meals		$213.79
		80359980 Total			$213.79
		80360001	Meals		$80.00
		80360001 Total			$80.00
		80361396		0	$0.00
			Meals	0	$170.39
		80361396 Total		0	$170.39
		80361400	Meals		$86.74
		80361400 Total			$86.74
		80361407	Meals		$68.29
		80361407 Total			$68.29
		80361414			$18.57
			Meals		$74.23
		80361414 Total			$92.80
		80361511	Meals		$18.00
		80361511 Total			$18.00
		80361538	Meals		$28.72
		80361538 Total			$28.72
		80361556			$79.85
			Meals		$54.00
		80361556 Total			$133.85
		80361710			$22.50
			Meals		$144.00
		80361710 Total			$166.50
		80361773	Meals		$133.29
		80361773 Total			$133.29
		80362137	Meals		$108.00
		80362137 Total			$108.00
		80363730	Meals		$18.15
		80363730 Total			$18.15
		80364479	Meals		$28.50
		80364479 Total			$28.50
		80365247			$31.06
			Meals		$43.20
		80365247 Total			$74.26
		80365253	Meals		$18.00
		80365253 Total			$18.00
		80365789	Meals		$40.00
		80365789 Total			$40.00
		80365849	Meals		$35.89
		80365849 Total			$35.89
		80365876	Meals		$14.12
		80365876 Total			$14.12
		80365903			$5.74
			Meals		$119.43
		80365903 Total			$125.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80366165	Meals		$90.00
		80366165 Total			$90.00
		80366458	Meals		$137.16
		80366458 Total			$137.16
		80366480	Meals		$57.46
		80366480 Total			$57.46
		80366498	Meals		$13.02
		80366498 Total			$13.02
		80366576	Meals		$110.00
		80366576 Total			$110.00
		80367405	Meals		$54.00
		80367405 Total			$54.00
		80367406	Meals		$17.70
		80367406 Total			$17.70
		80367992	Meals		$18.00
		80367992 Total			$18.00
		80368013	Meals		$36.00
		80368013 Total			$36.00
		80368032	Meals		$20.00
		80368032 Total			$20.00
		80368063	Meals		$18.00
		80368063 Total			$18.00
		80370206		0	$23.75
			Meals		$47.36
		80370206 Total			$71.11
		80370215			$18.72
			Meals		$63.08
		80370215 Total			$81.80
		80370216	Meals		$61.76
		80370216 Total			$61.76
		80370239	Meals		$198.77
		80370239 Total			$198.77
		80370291	Meals		$81.58
		80370291 Total			$81.58
		80370374	Meals		$18.00
		80370374 Total			$18.00
		80370431	Meals		$36.00
		80370431 Total			$36.00
		80370504	Meals		$73.21
		80370504 Total			$73.21
		80370538	Meals		$14.38
		80370538 Total			$14.38
		80370974	Meals		$29.85
		80370974 Total			$29.85
		80371179	Meals		$174.26
		80371179 Total			$174.26
		80371299	Meals		$243.00
		80371299 Total			$243.00
		80371657	Meals		$18.00
		80371657 Total			$18.00
		80371827			$126.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80371827 Total			$126.26
		80372204	Meals		$161.44
		80372204 Total			$161.44
		80372576	Meals		$149.36
		80372576 Total			$149.36
		80373137	Meals		$18.00
		80373137 Total			$18.00
		80373170	Meals		$40.00
		80373170 Total			$40.00
		80373188	Meals		$12.61
		80373188 Total			$12.61
		80373619	Meals		$20.16
		80373619 Total			$20.16
		80373622			$208.66
			Meals		$504.00
		80373622 Total			$712.66
		80374907	Meals		$34.32
		80374907 Total			$34.32
		80374960	Meals		$31.13
		80374960 Total			$31.13
		80375173	Meals		$18.00
		80375173 Total			$18.00
		80375274			$18.57
			Meals		$72.00
		80375274 Total			$90.57
		80375632	Meals		$18.00
		80375632 Total			$18.00
		80376361	Meals		$63.00
		80376361 Total			$63.00
		80377687	Meals		$90.00
		80377687 Total			$90.00
		80377998	Meals		$50.43
		80377998 Total			$50.43
		80378423			$7.31
			Meals		$36.00
		80378423 Total			$43.31
		80379020	Meals		$18.00
		80379020 Total			$18.00
	(blank) Total				**-$9,326,665.41**
Other Total					**-$9,326,665.41**
Labor	**(blank)**	1B030008	Internal Labor	0	$0.01
		1B030008 Total		0	$0.01
		1B030278	Internal Labor		-$1,820.59
		1B030278 Total			-$1,820.59
		1B030539	Internal Labor	0	-$0.83
		1B030539 Total		0	-$0.83
		1B030672	Internal Labor	0	$0.01
		1B030672 Total		0	$0.01
		1B030790	Internal Labor	0	$286.33
		1B030790 Total		0	$286.33
		1B030792	Internal Labor	0	-$0.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B030792 Total		0	-$0.04
		1B030814	Internal Labor	0	$496.21
		1B030814 Total		0	$496.21
		1B030900	Internal Labor	0	$0.01
		1B030900 Total		0	$0.01
		1B031189	Internal Labor	0	$0.00
		1B031189 Total		0	$0.00
		1B031194	Internal Labor	0	$8.70
		1B031194 Total		0	$8.70
		1B031604	Internal Labor	[redacted]	$2,631.69
		1B031604 Total		[redacted]	$2,631.69
		1B031797	Internal Labor	[redacted]	$1,278.35
		1B031797 Total		[redacted]	$1,278.35
		1B031847	Internal Labor	0	$28.32
		1B031847 Total		0	$28.32
		1B031937	Internal Labor	[redacted]	$185.93
		1B031937 Total		[redacted]	$185.93
		1B032089	Internal Labor	0	$0.02
		1B032089 Total		0	$0.02
		1B032108	Internal Labor	0	$0.21
		1B032108 Total		0	$0.21
		1B032314	Internal Labor	[redacted]	-$101.60
		1B032314 Total		[redacted]	-$101.60
		1B032337	Internal Labor	0	-$0.60
		1B032337 Total		0	-$0.60
		1B032381	Internal Labor	0	-$1.22
		1B032381 Total		0	-$1.22
		1B032550	Internal Labor	[redacted]	$4,526.83
		1B032550 Total		[redacted]	$4,526.83
		1B032814	Internal Labor	0	$1.17
		1B032814 Total		0	$1.17
		1B032835	Internal Labor	0	$3.82
		1B032835 Total		0	$3.82
		1B032852	Internal Labor	[redacted]	$137.70
		1B032852 Total		[redacted]	$137.70
		1B032853	Internal Labor	0	$68.53
		1B032853 Total		0	$68.53
		1B032929	Internal Labor	0	$394.41
		1B032929 Total		0	$394.41
		1B032938	Internal Labor	[redacted]	$1,262.49
		1B032938 Total		[redacted]	$1,262.49
		1B032961	Internal Labor	0	$0.02
		1B032961 Total		0	$0.02
		1B033042	Internal Labor	0	-$0.01
		1B033042 Total		0	-$0.01
		1B033119	Internal Labor	0	$0.03
		1B033119 Total		0	$0.03
		1B033174	Internal Labor	0	-$0.07
		1B033174 Total		0	-$0.07
		1B033218	Internal Labor	0	$2,391.06
		1B033218 Total		0	$2,391.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B033227	Internal Labor	[redacted]	-$56.94
		1B033227 Total		[redacted]	-$56.94
		1B033229	Internal Labor	[redacted]	$634.18
		1B033229 Total		[redacted]	$634.18
		1B720720	Internal Labor	0	-$199.23
		1B720720 Total		0	-$199.23
		1B821592	Internal Labor	0	$0.00
		1B821592 Total		0	$0.00
		1B823042	Internal Labor	[redacted]	-$89.17
		1B823042 Total		[redacted]	-$89.17
		1B823263	Internal Labor	[redacted]	-$961.75
		1B823263 Total		[redacted]	-$961.75
		1B920004	Internal Labor	0	$0.01
		1B920004 Total		0	$0.01
		1B920766	Internal Labor	[redacted]	$5,024.55
		1B920766 Total		[redacted]	$5,024.55
		1B921204	Internal Labor	0	-$0.01
		1B921204 Total		0	-$0.01
		1B921255	Internal Labor	[redacted]	$4,429.67
		1B921255 Total		[redacted]	$4,429.67
		1B921734	Internal Labor	[redacted]	$612.42
		1B921734 Total		[redacted]	$612.42
		1B921887	Internal Labor	0	-$0.01
		1B921887 Total		0	-$0.01
		1B922060	Internal Labor	0	$128.86
		1B922060 Total		0	$128.86
		1B923130	Internal Labor	0	$0.00
		1B923130 Total		0	$0.00
		1B923341	Internal Labor	0	$0.01
		1B923341 Total		0	$0.01
		1B923757	Internal Labor	0	$0.02
		1B923757 Total		0	$0.02
		1N030218	Internal Labor	0	-$7.46
		1N030218 Total		0	-$7.46
		1N030249	Internal Labor	[redacted]	$2,969.64
		1N030249 Total		[redacted]	$2,969.64
		1N030328	Internal Labor	0	$0.01
		1N030328 Total		0	$0.01
		1N030341	Internal Labor	0	-$0.28
		1N030341 Total		0	-$0.28
		1N030946	Internal Labor	0	-$0.28
		1N030946 Total		0	-$0.28
		1N030972	Internal Labor	0	$0.00
		1N030972 Total		0	$0.00
		1N031069	Internal Labor	0	$0.01
		1N031069 Total		0	$0.01
		1N031113	Internal Labor	[redacted]	-$119.88
		1N031113 Total		[redacted]	-$119.88
		1N031217	Internal Labor	0	-$0.01
		1N031217 Total		0	-$0.01
		1N031219	Internal Labor	0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N031219 Total		0	-$0.01
		1N031271	Internal Labor	0	$0.00
		1N031271 Total		0	$0.00
		1N031328	Internal Labor	0	$0.00
		1N031328 Total		0	$0.00
		1N031329	Internal Labor	0	$0.00
		1N031329 Total		0	$0.00
		1N031551	Internal Labor	[redacted]	$847.99
		1N031551 Total		[redacted]	$847.99
		1N321073	Internal Labor	0	$9.08
		1N321073 Total		0	$9.08
		1N420020	Internal Labor	0	-$237.94
		1N420020 Total		0	-$237.94
		1N421186	Internal Labor	[redacted]	-$77.03
		1N421186 Total		[redacted]	-$77.03
		1N520169	Internal Labor	0	-$58.17
		1N520169 Total		0	-$58.17
		1N520291	Internal Labor	[redacted]	-$31.29
		1N520291 Total		[redacted]	-$31.29
		1N820972	Internal Labor	0	-$84.96
		1N820972 Total		0	-$84.96
		1N920224	Internal Labor	[redacted]	-$169.94
		1N920224 Total		[redacted]	-$169.94
		1N921269	Internal Labor	0	-$54.37
		1N921269 Total		0	-$54.37
		1S030498	Internal Labor	0	$0.01
		1S030498 Total		0	$0.01
		1S030691	Internal Labor	0	$0.00
		1S030691 Total		0	$0.00
		1S031145	Internal Labor	0	$0.02
		1S031145 Total		0	$0.02
		1S031450	Internal Labor	0	$0.04
		1S031450 Total		0	$0.04
		1S031896	Internal Labor	0	-$0.01
		1S031896 Total		0	-$0.01
		1S031967	Internal Labor	0	$2.78
		1S031967 Total		0	$2.78
		1S130050	Internal Labor	0	-$71.68
		1S130050 Total		0	-$71.68
		1S921487	Internal Labor	0	-$0.01
		1S921487 Total		0	-$0.01
		2C030147	Internal Labor	0	-$0.01
		2C030147 Total		0	-$0.01
		2C030193	Internal Labor	0	$3.24
		2C030193 Total		0	$3.24
		2C030235	Internal Labor	0	$0.00
		2C030235 Total		0	$0.00
		2C030240	Internal Labor	0	$0.03
		2C030240 Total		0	$0.03
		2C030258	Internal Labor	0	$0.01
		2C030258 Total		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2C030290	Internal Labor	0	$0.01
		2C030290 Total		0	$0.01
		2C030326	Internal Labor	0	$0.01
		2C030326 Total		0	$0.01
		2C030327	Internal Labor	0	$755.14
		2C030327 Total		0	$755.14
		2C130004	Internal Labor	0	-$0.03
		2C130004 Total		0	-$0.03
		2L030052	Internal Labor	[redacted]	-$428.79
		2L030052 Total		[redacted]	-$428.79
		2L030298	Internal Labor	0	$337.36
		2L030298 Total		0	$337.36
		2L030353	Internal Labor	[redacted]	-$239.75
		2L030353 Total		[redacted]	-$239.75
		2L030381	Internal Labor	0	$0.00
		2L030381 Total		0	$0.00
		2L030755	Internal Labor	[redacted]	-$74.60
		2L030755 Total		[redacted]	-$74.60
		2L030971	Internal Labor	[redacted]	-$545.49
		2L030971 Total		[redacted]	-$545.49
		2L030992	Internal Labor	0	-$517.58
		2L030992 Total		0	-$517.58
		2L031010	Internal Labor	[redacted]	-$186.46
		2L031010 Total		[redacted]	-$186.46
		2L031013	Internal Labor	0	-$0.01
		2L031013 Total		0	-$0.01
		2L031020	Internal Labor	[redacted]	-$228.25
		2L031020 Total		[redacted]	-$228.25
		2L031128	Internal Labor	[redacted]	-$465.03
		2L031128 Total		[redacted]	-$465.03
		2L031231	Internal Labor	[redacted]	-$110.70
		2L031231 Total		[redacted]	-$110.70
		2L031245	Internal Labor	[redacted]	$466.28
		2L031245 Total		[redacted]	$466.28
		2L031340	Internal Labor	0	$0.01
		2L031340 Total		0	$0.01
		2L031342	Internal Labor	0	$0.00
		2L031342 Total		0	$0.00
		2L031381	Internal Labor	0	$0.01
		2L031381 Total		0	$0.01
		2L031399	Internal Labor	0	$0.01
		2L031399 Total		0	$0.01
		2L031406	Internal Labor	0	$111.72
		2L031406 Total		0	$111.72
		2L031463	Internal Labor	0	$0.00
		2L031463 Total		0	$0.00
		2L031479	Internal Labor	0	$0.00
		2L031479 Total		0	$0.00
		2L031495	Internal Labor	0	$110.94
		2L031495 Total		0	$110.94
		2L031496	Internal Labor	0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L031496 Total		0	-$0.01
		2L031519	Internal Labor	[redacted]	-$178.30
		2L031519 Total		[redacted]	-$178.30
		2L031527	Internal Labor	0	-$17.90
		2L031527 Total		0	-$17.90
		2L031533	Internal Labor	0	$0.00
		2L031533 Total		0	$0.00
		2L031562	Internal Labor	0	-$0.44
		2L031562 Total		0	-$0.44
		2L130004	Internal Labor	0	$0.00
		2L130004 Total		0	$0.00
		2L130026	Internal Labor	0	$0.02
		2L130026 Total		0	$0.02
		2L520519	Internal Labor	[redacted]	-$303.47
		2L520519 Total		[redacted]	-$303.47
		2L521155	Internal Labor	0	-$4.98
		2L521155 Total		0	-$4.98
		2L720066	Internal Labor	0	$0.02
		2L720066 Total		0	$0.02
		2L721611	Internal Labor	0	-$7.42
		2L721611 Total		0	-$7.42
		2L820386	Internal Labor	[redacted]	-$628.42
		2L820386 Total		[redacted]	-$628.42
		2L821060	Internal Labor	[redacted]	-$147.49
		2L821060 Total		[redacted]	-$147.49
		2L821103	Internal Labor	[redacted]	-$155.75
		2L821103 Total		[redacted]	-$155.75
		2L821284	Internal Labor	[redacted]	-$128.47
		2L821284 Total		[redacted]	-$128.47
		2L821311	Internal Labor	[redacted]	$0.00
		2L821311 Total		[redacted]	$0.00
		2L821559	Internal Labor	0	$0.00
		2L821559 Total		0	$0.00
		2L920170	Internal Labor	0	-$0.06
		2L920170 Total		0	-$0.06
		2L920623	Internal Labor	[redacted]	-$46.19
		2L920623 Total		[redacted]	-$46.19
		2L920645	Internal Labor	[redacted]	-$176.85
		2L920645 Total		[redacted]	-$176.85
		2L920923	Internal Labor	[redacted]	-$81.57
		2L920923 Total		[redacted]	-$81.57
		2L921146	Internal Labor	[redacted]	-$101.54
		2L921146 Total		[redacted]	-$101.54
		2L921439	Internal Labor	[redacted]	$76.82
		2L921439 Total		[redacted]	$76.82
		2L921610	Internal Labor	[redacted]	-$162.25
		2L921610 Total		[redacted]	-$162.25
		2M030746	Internal Labor	0	$16.32
		2M030746 Total		0	$16.32
		2M031039	Internal Labor	0	-$116.33
		2M031039 Total		0	-$116.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M031245	Internal Labor	[redacted]	-$167.33
		2M031245 Total		[redacted]	-$167.33
		2M031401	Internal Labor	0	$63.61
		2M031401 Total		0	$63.61
		2M031530	Internal Labor	[redacted]	-$137.59
		2M031530 Total		[redacted]	-$137.59
		2M031715	Internal Labor	0	$0.01
		2M031715 Total		0	$0.01
		2M031718	Internal Labor	0	-$0.01
		2M031718 Total		0	-$0.01
		2M031933	Internal Labor	0	$0.00
		2M031933 Total		0	$0.00
		2M032010	Internal Labor	0	$1.12
		2M032010 Total		0	$1.12
		2M032305	Internal Labor	0	$0.01
		2M032305 Total		0	$0.01
		2M032318	Internal Labor	0	$0.01
		2M032318 Total		0	$0.01
		2M032381	Internal Labor	0	$720.06
		2M032381 Total		0	$720.06
		2M032499	Internal Labor	[redacted]	-$1,260.58
		2M032499 Total		[redacted]	-$1,260.58
		2M032577	Internal Labor	0	$36.14
		2M032577 Total		0	$36.14
		2M032594	Internal Labor	[redacted]	-$63.38
		2M032594 Total		[redacted]	-$63.38
		2M032629	Internal Labor	0	-$8.19
		2M032629 Total		0	-$8.19
		2M032737	Internal Labor	0	-$0.01
		2M032737 Total		0	-$0.01
		2M032759	Internal Labor	0	$347.22
		2M032759 Total		0	$347.22
		2M032831	Internal Labor	0	$0.02
		2M032831 Total		0	$0.02
		2M033026	Internal Labor	0	-$0.35
		2M033026 Total		0	-$0.35
		2M033239	Internal Labor	0	$0.00
		2M033239 Total		0	$0.00
		2M033296	Internal Labor	0	-$122.78
		2M033296 Total		0	-$122.78
		2M033408	Internal Labor	0	-$0.01
		2M033408 Total		0	-$0.01
		2M033450	Internal Labor	0	$0.00
		2M033450 Total		0	$0.00
		2M033578	Internal Labor	0	$0.02
		2M033578 Total		0	$0.02
		2M033579	Internal Labor	0	$656.23
		2M033579 Total		0	$656.23
		2M033603	Internal Labor	0	-$40.42
		2M033603 Total		0	-$40.42
		2M033605	Internal Labor	0	-$25.79

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M033605 Total		0	-$25.79
		2M033725	Internal Labor	0	$0.00
		2M033725 Total		0	$0.00
		2M033726	Internal Labor	[redacted]	$1,798.71
		2M033726 Total		[redacted]	$1,798.71
		2M033776	Internal Labor	0	$0.02
		2M033776 Total		0	$0.02
		2M033777	Internal Labor	0	$2.68
		2M033777 Total		0	$2.68
		2M033848	Internal Labor	[redacted]	$701.59
		2M033848 Total		[redacted]	$701.59
		2M033861	Internal Labor	[redacted]	-$763.01
		2M033861 Total		[redacted]	-$763.01
		2M033870	Internal Labor	0	$10.66
		2M033870 Total		0	$10.66
		2M033907	Internal Labor	0	$19.28
		2M033907 Total		0	$19.28
		2M033939	Internal Labor	0	$73.42
		2M033939 Total		0	$73.42
		2M033953	Internal Labor	[redacted]	-$813.51
		2M033953 Total		[redacted]	-$813.51
		2M033993	Internal Labor	0	$0.00
		2M033993 Total		0	$0.00
		2M034032	Internal Labor	0	$0.01
		2M034032 Total		0	$0.01
		2M034036	Internal Labor	0	$0.01
		2M034036 Total		0	$0.01
		2M034042	Internal Labor	0	$0.00
		2M034042 Total		0	$0.00
		2M034127	Internal Labor	0	$51.80
		2M034127 Total		0	$51.80
		2M034196	Internal Labor	0	$41.90
		2M034196 Total		0	$41.90
		2M034208	Internal Labor	[redacted]	-$259.28
		2M034208 Total		[redacted]	-$259.28
		2M034287	Internal Labor	0	$0.02
		2M034287 Total		0	$0.02
		2M034296	Internal Labor	0	$0.00
		2M034296 Total		0	$0.00
		2M034309	Internal Labor	0	$0.00
		2M034309 Total		0	$0.00
		2M034411	Internal Labor	0	$0.00
		2M034411 Total		0	$0.00
		2M034459	Internal Labor	0	$0.00
		2M034459 Total		0	$0.00
		2M034483	Internal Labor	0	$0.01
		2M034483 Total		0	$0.01
		2M034484	Internal Labor	0	-$0.01
		2M034484 Total		0	-$0.01
		2M034560	Internal Labor	[redacted]	-$238.12
		2M034560 Total		[redacted]	-$238.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M130014	Internal Labor	[redacted]	$520.98
		2M130014 Total		[redacted]	$520.98
		2M130061	Internal Labor	[redacted]	-$297.96
		2M130061 Total		[redacted]	-$297.96
		2M130077	Internal Labor	[redacted]	-$46.17
		2M130077 Total		[redacted]	-$46.17
		2M130082	Internal Labor	0	-$0.01
		2M130082 Total		0	-$0.01
		2M421998	Internal Labor	[redacted]	-$27.14
		2M421998 Total		[redacted]	-$27.14
		2M620965	Internal Labor	0	$6.70
		2M620965 Total		0	$6.70
		2M621163	Internal Labor	[redacted]	-$43.40
		2M621163 Total		[redacted]	-$43.40
		2M622109	Internal Labor	0	-$0.09
		2M622109 Total		0	-$0.09
		2M623149	Internal Labor	0	$259.36
		2M623149 Total		0	$259.36
		2M720020	Internal Labor	0	-$0.05
		2M720020 Total		0	-$0.05
		2M720081	Internal Labor	0	-$31.57
		2M720081 Total		0	-$31.57
		2M720700	Internal Labor	0	$0.00
		2M720700 Total		0	$0.00
		2M721142	Internal Labor	0	-$40.51
		2M721142 Total		0	-$40.51
		2M723762	Internal Labor	0	$0.00
		2M723762 Total		0	$0.00
		2M724109	Internal Labor	[redacted]	$129.48
		2M724109 Total		[redacted]	$129.48
		2M724435	Internal Labor	[redacted]	-$128.05
		2M724435 Total		[redacted]	-$128.05
		2M724456	Internal Labor	[redacted]	-$205.66
		2M724456 Total		[redacted]	-$205.66
		2M820111	Internal Labor	[redacted]	-$3,270.20
		2M820111 Total		[redacted]	-$3,270.20
		2M820112	Internal Labor	0	-$12.51
		2M820112 Total		0	-$12.51
		2M820236	Internal Labor	0	-$102.99
		2M820236 Total		0	-$102.99
		2M820648	Internal Labor	[redacted]	-$90.95
		2M820648 Total		[redacted]	-$90.95
		2M820649	Internal Labor	[redacted]	-$120.26
		2M820649 Total		[redacted]	-$120.26
		2M820841	Internal Labor	0	$1,555.10
		2M820841 Total		0	$1,555.10
		2M821054	Internal Labor	[redacted]	-$938.07
		2M821054 Total		[redacted]	-$938.07
		2M821819	Internal Labor	0	$1,079.40
		2M821819 Total		0	$1,079.40
		2M822028	Internal Labor	0	-$53.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M822028 Total		0	-$53.55
		2M822785	Internal Labor	[redacted]	-$231.41
		2M822785 Total		[redacted]	-$231.41
		2M823291	Internal Labor	0	$0.00
		2M823291 Total		0	$0.00
		2M823472	Internal Labor	0	$2.46
		2M823472 Total		0	$2.46
		2M823567	Internal Labor	[redacted]	-$1,818.39
		2M823567 Total		[redacted]	-$1,818.39
		2M823700	Internal Labor	0	$829.36
		2M823700 Total		0	$829.36
		2M823978	Internal Labor	[redacted]	-$2,010.22
		2M823978 Total		[redacted]	-$2,010.22
		2M824360	Internal Labor	0	$4.38
		2M824360 Total		0	$4.38
		2M921019	Internal Labor	0	$0.02
		2M921019 Total		0	$0.02
		2M921279	Internal Labor	[redacted]	-$1,161.16
		2M921279 Total		[redacted]	-$1,161.16
		2M922232	Internal Labor	0	-$0.26
		2M922232 Total		0	-$0.26
		2M922820	Internal Labor	0	-$0.01
		2M922820 Total		0	-$0.01
		2M923075	Internal Labor	0	$0.02
		2M923075 Total		0	$0.02
		2M924327	Internal Labor	[redacted]	-$483.98
		2M924327 Total		[redacted]	-$483.98
		2M924776	Internal Labor	[redacted]	-$145.56
		2M924776 Total		[redacted]	-$145.56
		2W321629	Internal Labor	[redacted]	-$169.14
		2W321629 Total		[redacted]	-$169.14
		2W521708	Internal Labor	0	-$15.24
		2W521708 Total		0	-$15.24
		2W521920	Internal Labor	0	$14.34
		2W521920 Total		0	$14.34
		2W620354	Internal Labor	0	$38.64
		2W620354 Total		0	$38.64
		2W620521	Internal Labor	0	-$15.50
		2W620521 Total		0	-$15.50
		2W620893	Internal Labor	[redacted]	-$114.00
		2W620893 Total		[redacted]	-$114.00
		2W620960	Internal Labor	0	$1.30
		2W620960 Total		0	$1.30
		3H030125	Internal Labor	0	-$10.81
		3H030125 Total		0	-$10.81
		3H030785	Internal Labor	0	$0.00
		3H030785 Total		0	$0.00
		3H030899	Internal Labor	0	-$422.47
		3H030899 Total		0	-$422.47
		3H030973	Internal Labor	[redacted]	-$174.61
		3H030973 Total		[redacted]	-$174.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H031031	Internal Labor	0	$0.00
		3H031031 Total		0	$0.00
		3H031352	Internal Labor	0	$21.98
		3H031352 Total		0	$21.98
		3H031374	Internal Labor	[redacted]	-$37.84
		3H031374 Total		[redacted]	-$37.84
		3H031478	Internal Labor	0	-$0.01
		3H031478 Total		0	-$0.01
		3H031482	Internal Labor	0	-$0.02
		3H031482 Total		0	-$0.02
		3H031539	Internal Labor	0	$4.53
		3H031539 Total		0	$4.53
		3H031838	Internal Labor	0	$0.01
		3H031838 Total		0	$0.01
		3H031911	Internal Labor	0	-$115.16
		3H031911 Total		0	-$115.16
		3H032331	Internal Labor	0	$0.01
		3H032331 Total		0	$0.01
		3H032332	Internal Labor	0	$139.38
		3H032332 Total		0	$139.38
		3H032334	Internal Labor	0	-$0.02
		3H032334 Total		0	-$0.02
		3H032365	Internal Labor	[redacted]	-$150.61
		3H032365 Total		[redacted]	-$150.61
		3H032376	Internal Labor	0	-$0.02
		3H032376 Total		0	-$0.02
		3H032377	Internal Labor	0	$0.00
		3H032377 Total		0	$0.00
		3H032418	Internal Labor	0	-$2.69
		3H032418 Total		0	-$2.69
		3H032491	Internal Labor	0	-$250.36
		3H032491 Total		0	-$250.36
		3H032598	Internal Labor	0	-$0.01
		3H032598 Total		0	-$0.01
		3H032620	Internal Labor	0	-$0.01
		3H032620 Total		0	-$0.01
		3H032632	Internal Labor	0	$17.16
		3H032632 Total		0	$17.16
		3H032782	Internal Labor	0	$0.01
		3H032782 Total		0	$0.01
		3H032862	Internal Labor	0	-$1.10
		3H032862 Total		0	-$1.10
		3H032974	Internal Labor	[redacted]	-$533.51
		3H032974 Total		[redacted]	-$533.51
		3H033103	Internal Labor	0	$0.00
		3H033103 Total		0	$0.00
		3H033139	Internal Labor	0	-$0.01
		3H033139 Total		0	-$0.01
		3H033233	Internal Labor	[redacted]	-$227.89
		3H033233 Total		[redacted]	-$227.89
		3H033293	Internal Labor	0	$6.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H033293 Total		0	$6.84
		3H033318	Internal Labor	0	-$0.01
		3H033318 Total		0	-$0.01
		3H033457	Internal Labor	0	$137.70
		3H033457 Total		0	$137.70
		3H033460	Internal Labor	0	-$0.02
		3H033460 Total		0	-$0.02
		3H033547	Internal Labor	[redacted]	-$24.51
		3H033547 Total		[redacted]	-$24.51
		3H033559	Internal Labor	0	-$0.01
		3H033559 Total		0	-$0.01
		3H033625	Internal Labor	0	-$22.70
		3H033625 Total		0	-$22.70
		3H033683	Internal Labor	0	$100.99
		3H033683 Total		0	$100.99
		3H033721	Internal Labor	[redacted]	-$119.06
		3H033721 Total		[redacted]	-$119.06
		3H033771	Internal Labor	0	-$0.01
		3H033771 Total		0	-$0.01
		3H033777	Internal Labor	0	$0.00
		3H033777 Total		0	$0.00
		3H033785	Internal Labor	0	-$19.84
		3H033785 Total		0	-$19.84
		3H033786	Internal Labor	0	$0.00
		3H033786 Total		0	$0.00
		3H130005	Internal Labor	0	$0.04
		3H130005 Total		0	$0.04
		3H130029	Internal Labor	0	$0.00
		3H130029 Total		0	$0.00
		3H130054	Internal Labor	0	-$384.20
		3H130054 Total		0	-$384.20
		3H321018	Internal Labor	0	$112.86
		3H321018 Total		0	$112.86
		3H422339	Internal Labor	0	-$41.18
		3H422339 Total		0	-$41.18
		3H620299	Internal Labor	[redacted]	-$609.05
		3H620299 Total		[redacted]	-$609.05
		3H621019	Internal Labor	[redacted]	-$95.82
		3H621019 Total		[redacted]	-$95.82
		3H721273	Internal Labor	0	-$111.03
		3H721273 Total		0	-$111.03
		3H721425	Internal Labor	0	$0.00
		3H721425 Total		0	$0.00
		3H721764	Internal Labor	0	$0.00
		3H721764 Total		0	$0.00
		3H722789	Internal Labor	0	$58.73
		3H722789 Total		0	$58.73
		3H723219	Internal Labor	[redacted]	-$121.14
		3H723219 Total		[redacted]	-$121.14
		3H723274	Internal Labor	[redacted]	-$437.93
		3H723274 Total		[redacted]	-$437.93

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H723341	Internal Labor	[redacted]	-$301.21
		3H723341 Total			-$301.21
		3H820093	Internal Labor	0	$0.00
		3H820093 Total		0	$0.00
		3H820158	Internal Labor	0	-$49.99
		3H820158 Total		0	-$49.99
		3H820171	Internal Labor	0	-$298.15
		3H820171 Total		0	-$298.15
		3H821071	Internal Labor	[redacted]	$0.00
		3H821071 Total		[redacted]	$0.00
		3H821155	Internal Labor	[redacted]	-$71.71
		3H821155 Total		[redacted]	-$71.71
		3H821187	Internal Labor	[redacted]	-$99.64
		3H821187 Total		[redacted]	-$99.64
		3H821292	Internal Labor	0	-$22.44
		3H821292 Total		0	-$22.44
		3H821294	Internal Labor	[redacted]	-$305.80
		3H821294 Total		[redacted]	-$305.80
		3H821405	Internal Labor	0	-$104.92
		3H821405 Total		0	-$104.92
		3H821554	Internal Labor	0	$0.00
		3H821554 Total		0	$0.00
		3H822150	Internal Labor	0	-$404.73
		3H822150 Total		0	-$404.73
		3H822296	Internal Labor	[redacted]	$1,194.60
		3H822296 Total		[redacted]	$1,194.60
		3H822531	Internal Labor	[redacted]	-$321.03
		3H822531 Total		[redacted]	-$321.03
		3H822904	Internal Labor	0	$0.00
		3H822904 Total		0	$0.00
		3H822963	Internal Labor	0	$226.42
		3H822963 Total		0	$226.42
		3H920100	Internal Labor	0	$0.00
		3H920100 Total		0	$0.00
		3H920434	Internal Labor	[redacted]	-$445.85
		3H920434 Total		[redacted]	-$445.85
		3H920447	Internal Labor	[redacted]	-$44.51
		3H920447 Total		[redacted]	-$44.51
		3H920719	Internal Labor	0	$0.01
		3H920719 Total		0	$0.01
		3H920808	Internal Labor	0	$0.00
		3H920808 Total		0	$0.00
		3H920942	Internal Labor	0	$0.00
		3H920942 Total		0	$0.00
		3H921129	Internal Labor	[redacted]	-$49.31
		3H921129 Total		[redacted]	-$49.31
		3H921304	Internal Labor	[redacted]	-$222.92
		3H921304 Total		[redacted]	-$222.92
		3H922090	Internal Labor	[redacted]	-$288.43
		3H922090 Total		[redacted]	-$288.43
		3H922148	Internal Labor	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H922148 Total		0	$0.00
		3H922353	Internal Labor	0	-$3.61
		3H922353 Total		0	-$3.61
		3H922394	Internal Labor	0	$0.00
		3H922394 Total		0	$0.00
		3H923194	Internal Labor	0	$0.00
		3H923194 Total		0	$0.00
		3H923259	Internal Labor	0	$0.00
		3H923259 Total		0	$0.00
		3H923785	Internal Labor	[redacted]	-$28.90
		3H923785 Total		[redacted]	-$28.90
		4D031281	Internal Labor	0	-$46.02
		4D031281 Total		0	-$46.02
		4D031299	Internal Labor	0	-$89.30
		4D031299 Total		0	-$89.30
		4D921324	Internal Labor	0	-$119.79
		4D921324 Total		0	-$119.79
		4D921451	Internal Labor	0	-$33.74
		4D921451 Total		0	-$33.74
		4D921780	Internal Labor	[redacted]	-$48.15
		4D921780 Total		[redacted]	-$48.15
		4E030365	Internal Labor	0	-$0.01
		4E030365 Total		0	-$0.01
		4E030646	Internal Labor	0	$0.00
		4E030646 Total		0	$0.00
		4E031045	Internal Labor	0	$0.00
		4E031045 Total		0	$0.00
		4E031070	Internal Labor	0	$0.01
		4E031070 Total		0	$0.01
		4E031449	Internal Labor	0	$0.01
		4E031449 Total		0	$0.01
		4E031527	Internal Labor	0	$0.03
		4E031527 Total		0	$0.03
		4E031553	Internal Labor	[redacted]	$1,034.05
		4E031553 Total		[redacted]	$1,034.05
		4E031582	Internal Labor	0	-$39.18
		4E031582 Total		0	-$39.18
		4E031600	Internal Labor	0	$0.01
		4E031600 Total		0	$0.01
		4E031625	Internal Labor	0	$0.04
		4E031625 Total		0	$0.04
		4E031741	Internal Labor	0	-$512.70
		4E031741 Total		0	-$512.70
		4E031782	Internal Labor	[redacted]	-$179.32
		4E031782 Total		[redacted]	-$179.32
		4E031850	Internal Labor	0	-$549.63
		4E031850 Total		0	-$549.63
		4E032079	Internal Labor	0	$0.01
		4E032079 Total		0	$0.01
		4E032124	Internal Labor	0	$0.02
		4E032124 Total		0	$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E032187	Internal Labor	0	-$0.14
		4E032187 Total		0	-$0.14
		4E032197	Internal Labor	[redacted]	$2,985.61
		4E032197 Total		[redacted]	$2,985.61
		4E032211	Internal Labor	0	$0.01
		4E032211 Total		0	$0.01
		4E032222	Internal Labor	0	-$0.01
		4E032222 Total		0	-$0.01
		4E820543	Internal Labor	[redacted]	-$108.22
		4E820543 Total		[redacted]	-$108.22
		4E921756	Internal Labor	0	-$686.63
		4E921756 Total		0	-$686.63
		4E922014	Internal Labor	0	$0.01
		4E922014 Total		0	$0.01
		4N030063	Internal Labor	[redacted]	$863.42
		4N030063 Total		[redacted]	$863.42
		4N030998	Internal Labor	[redacted]	-$42.37
		4N030998 Total		[redacted]	-$42.37
		4N031439	Internal Labor	0	-$0.01
		4N031439 Total		0	-$0.01
		4N031448	Internal Labor	[redacted]	-$104.18
		4N031448 Total		[redacted]	-$104.18
		4N031469	Internal Labor	0	$175.17
		4N031469 Total		0	$175.17
		4N031511	Internal Labor	0	$0.00
		4N031511 Total		0	$0.00
		4N031557	Internal Labor	0	$0.00
		4N031557 Total		0	$0.00
		4N031659	Internal Labor	0	$0.00
		4N031659 Total		0	$0.00
		4N031812	Internal Labor	[redacted]	-$53.74
		4N031812 Total		[redacted]	-$53.74
		4N031865	Internal Labor	0	$0.01
		4N031865 Total		0	$0.01
		4N031984	Internal Labor	0	$0.01
		4N031984 Total		0	$0.01
		5D030236	Internal Labor	0	$0.01
		5D030236 Total		0	$0.01
		5D030569	Internal Labor	[redacted]	$44.65
		5D030569 Total		[redacted]	$44.65
		5D030737	Internal Labor	[redacted]	-$278.83
		5D030737 Total		[redacted]	-$278.83
		5D030745	Internal Labor	0	$0.01
		5D030745 Total		0	$0.01
		5D030759	Internal Labor	0	$0.02
		5D030759 Total		0	$0.02
		5D030939	Internal Labor	0	-$0.19
		5D030939 Total		0	-$0.19
		5D031107	Internal Labor	0	$0.00
		5D031107 Total		0	$0.00
		5D031179	Internal Labor	0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D031179 Total		0	$0.01
		5D031189	Internal Labor	0	$0.04
		5D031189 Total		0	$0.04
		5D031194	Internal Labor	0	$0.00
		5D031194 Total		0	$0.00
		5D031209	Internal Labor	0	-$0.03
		5D031209 Total		0	-$0.03
		5D031213	Internal Labor	0	$0.00
		5D031213 Total		0	$0.00
		5D130001	Internal Labor	0	-$0.01
		5D130001 Total		0	-$0.01
		5D130004	Internal Labor	0	-$220.38
		5D130004 Total		0	-$220.38
		5T030293	Internal Labor	0	$164.40
		5T030293 Total		0	$164.40
		5T030940	Internal Labor	0	$54.72
		5T030940 Total		0	$54.72
		5T031341	Internal Labor	0	$210.66
		5T031341 Total		0	$210.66
		5T031357	Internal Labor	0	-$282.32
		5T031357 Total		0	-$282.32
		5T031488	Internal Labor	0	$91.94
		5T031488 Total		0	$91.94
		5T031612	Internal Labor	0	$0.00
		5T031612 Total		0	$0.00
		5T031645	Internal Labor	0	$441.88
		5T031645 Total		0	$441.88
		5T031655	Internal Labor	0	$0.00
		5T031655 Total		0	$0.00
		5T031783	Internal Labor	0	$0.00
		5T031783 Total		0	$0.00
		5T031859	Internal Labor	0	$0.01
		5T031859 Total		0	$0.01
		5T032108	Internal Labor	0	-$0.02
		5T032108 Total		0	-$0.02
		5T032330	Internal Labor	0	$0.00
		5T032330 Total		0	$0.00
		5T032355	Internal Labor	0	$0.02
		5T032355 Total		0	$0.02
		5T032417	Internal Labor	0	-$0.01
		5T032417 Total		0	-$0.01
		5T032442	Internal Labor	0	-$0.02
		5T032442 Total		0	-$0.02
		5T032469	Internal Labor	0	$10.00
		5T032469 Total		0	$10.00
		80005930	Internal Labor	0	$53.15
		80005930 Total		0	$53.15
		80005944	Internal Labor	0	-$1,238.80
		80005944 Total		0	-$1,238.80
		80006336	Internal Labor	[redacted]	$405.94
		80006336 Total		[redacted]	$405.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80007347	Internal Labor	0	$29.23
		80007347 Total		0	$29.23
		80017712	Internal Labor	0	-$1,441.52
		80017712 Total		0	-$1,441.52
		80017717	Internal Labor	0	$0.01
		80017717 Total		0	$0.01
		80020064	Internal Labor	0	$0.00
		80020064 Total		0	$0.00
		80020122	Internal Labor	0	$20.60
		80020122 Total		0	$20.60
		80020127	Internal Labor	0	$0.00
		80020127 Total		0	$0.00
		80020531	Internal Labor	0	$0.95
		80020531 Total		0	$0.95
		80020575	Internal Labor	0	$0.00
		80020575 Total		0	$0.00
		80020621	Internal Labor	0	$99.51
		80020621 Total		0	$99.51
		80020672	Internal Labor	[redacted]	$1,333.35
		80020672 Total		[redacted]	$1,333.35
		80021343	Internal Labor	0	-$395.80
		80021343 Total		0	-$395.80
		80021369	Internal Labor	0	-$599.51
		80021369 Total		0	-$599.51
		80025739	Internal Labor	0	$287.99
		80025739 Total		0	$287.99
		80025750	Internal Labor	0	$0.00
		80025750 Total		0	$0.00
		80025950	Internal Labor	0	$24.27
		80025950 Total		0	$24.27
		80026162	Internal Labor	0	$190.73
		80026162 Total		0	$190.73
		80026438	Internal Labor	[redacted]	$227.53
		80026438 Total		[redacted]	$227.53
		80026754	Internal Labor	0	-$225.97
		80026754 Total		0	-$225.97
		80026884	Internal Labor	0	-$66.98
		80026884 Total		0	-$66.98
		80026891	Internal Labor	0	-$200.05
		80026891 Total		0	-$200.05
		80026925	Internal Labor	0	$0.00
		80026925 Total		0	$0.00
		80026934	Internal Labor	0	$58.42
		80026934 Total		0	$58.42
		80027304	Internal Labor	0	$107.15
		80027304 Total		0	$107.15
		80027306	Internal Labor	[redacted]	$934.45
		80027306 Total		[redacted]	$934.45
		80027312	Internal Labor	0	$133.94
		80027312 Total		0	$133.94
		80027374	Internal Labor	0	$0.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80027374 Total		0	$0.09
		80027414	Internal Labor	0	$191.73
		80027414 Total		0	$191.73
		80027426	Internal Labor	0	$66.05
		80027426 Total		0	$66.05
		80027431	Internal Labor	0	$140.06
		80027431 Total		0	$140.06
		80027451	Internal Labor	0	-$945.85
		80027451 Total		0	-$945.85
		80027552	Internal Labor	0	-$0.02
		80027552 Total		0	-$0.02
		80028021	Internal Labor	0	-$149.30
		80028021 Total		0	-$149.30
		80032001	Internal Labor	0	$0.44
		80032001 Total		0	$0.44
		80032009	Internal Labor	0	$0.01
		80032009 Total		0	$0.01
		80032044	Internal Labor	0	$0.62
		80032044 Total		0	$0.62
		80032548	Internal Labor	[redacted]	$757.80
		80032548 Total		[redacted]	$757.80
		80032748	Internal Labor	0	$33.50
		80032748 Total		0	$33.50
		80032869	Internal Labor	0	$0.92
		80032869 Total		0	$0.92
		80033541	Internal Labor	[redacted]	$3,841.24
		80033541 Total		[redacted]	$3,841.24
		80033542	Internal Labor	0	$245.34
		80033542 Total		0	$245.34
		80033567	Internal Labor	0	$40.76
		80033567 Total		0	$40.76
		80033581	Internal Labor	0	-$186.85
		80033581 Total		0	-$186.85
		80033593	Internal Labor	0	$277.75
		80033593 Total		0	$277.75
		80033625	Internal Labor	0	$250.52
		80033625 Total		0	$250.52
		80033676	Internal Labor	0	-$53.57
		80033676 Total		0	-$53.57
		80033810	Internal Labor	0	-$70.05
		80033810 Total		0	-$70.05
		80034071	Internal Labor	0	-$249.10
		80034071 Total		0	-$249.10
		80034076	Internal Labor	0	$37.99
		80034076 Total		0	$37.99
		80034101	Internal Labor	0	-$0.01
		80034101 Total		0	-$0.01
		80034111	Internal Labor	0	-$944.39
		80034111 Total		0	-$944.39
		80034184	Internal Labor	[redacted]	$236.58
		80034184 Total		[redacted]	$236.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80034308	Internal Labor	0	-$0.01
		80034308 Total		0	-$0.01
		80035085	Internal Labor	0	-$398.16
		80035085 Total		0	-$398.16
		80035143	Internal Labor	[redacted]	$417.49
		80035143 Total		[redacted]	$417.49
		80035196	Internal Labor	[redacted]	$64.99
		80035196 Total		[redacted]	$64.99
		80035753	Internal Labor	0	-$265.88
		80035753 Total		0	-$265.88
		80035979	Internal Labor	0	$249.08
		80035979 Total		0	$249.08
		80035991	Internal Labor	0	-$26.79
		80035991 Total		0	-$26.79
		80036123	Internal Labor	0	-$401.82
		80036123 Total		0	-$401.82
		80037081	Internal Labor	0	-$214.30
		80037081 Total		0	-$214.30
		80037094	Internal Labor	0	$8.29
		80037094 Total		0	$8.29
		80037106	Internal Labor	0	$180.54
		80037106 Total		0	$180.54
		80037120	Internal Labor	0	-$66.10
		80037120 Total		0	-$66.10
		80037154	Internal Labor	0	$160.65
		80037154 Total		0	$160.65
		80037194	Internal Labor	[redacted]	-$522.81
		80037194 Total		[redacted]	-$522.81
		80037222	Internal Labor	[redacted]	$1,456.19
		80037222 Total		[redacted]	$1,456.19
		80037321	Internal Labor	0	-$267.87
		80037321 Total		0	-$267.87
		80037326	Internal Labor	0	$0.00
		80037326 Total		0	$0.00
		80037333	Internal Labor	0	-$311.42
		80037333 Total		0	-$311.42
		80037542	Internal Labor	0	$35.82
		80037542 Total		0	$35.82
		80037582	Internal Labor	0	$243.95
		80037582 Total		0	$243.95
		80037597	Internal Labor	0	-$173.26
		80037597 Total		0	-$173.26
		80037606	Internal Labor	0	-$267.87
		80037606 Total		0	-$267.87
		80037864	Internal Labor	0	$259.45
		80037864 Total		0	$259.45
		80038016	Internal Labor	0	$0.42
		80038016 Total		0	$0.42
		80038099	Internal Labor	0	-$46.71
		80038099 Total		0	-$46.71
		80038147	Internal Labor	0	-$455.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80038147 Total		0	-$455.39
		80038204	Internal Labor	0	-$24.89
		80038204 Total		0	-$24.89
		80038485	Internal Labor	0	$560.95
		80038485 Total		0	$560.95
		80038486	Internal Labor	0	-$31.13
		80038486 Total		0	-$31.13
		80038714	Internal Labor	[redacted]	$1,095.88
		80038714 Total		[redacted]	$1,095.88
		80039719	Internal Labor	0	-$84.25
		80039719 Total		0	-$84.25
		80039721	Internal Labor	0	$7.89
		80039721 Total		0	$7.89
		80039730	Internal Labor	0	$6.19
		80039730 Total		0	$6.19
		80039735	Internal Labor	0	-$1,372.22
		80039735 Total		0	-$1,372.22
		80039748	Internal Labor	0	-$11.93
		80039748 Total		0	-$11.93
		80039810	Internal Labor	0	$902.41
		80039810 Total		0	$902.41
		80039844	Internal Labor	0	$27.04
		80039844 Total		0	$27.04
		80039873	Internal Labor	0	$565.54
		80039873 Total		0	$565.54
		80039903	Internal Labor	0	-$29.46
		80039903 Total		0	-$29.46
		80040807	Internal Labor	0	-$241.11
		80040807 Total		0	-$241.11
		80040819	Internal Labor	0	-$406.12
		80040819 Total		0	-$406.12
		80040825	Internal Labor	0	-$0.01
		80040825 Total		0	-$0.01
		80040966	Internal Labor	0	$0.02
		80040966 Total		0	$0.02
		80041214	Internal Labor	0	$0.00
		80041214 Total		0	$0.00
		80041299	Internal Labor	0	-$2,086.56
		80041299 Total		0	-$2,086.56
		80041342	Internal Labor	[redacted]	$1,527.14
		80041342 Total		[redacted]	$1,527.14
		80041343	Internal Labor	[redacted]	$357.51
		80041343 Total		[redacted]	$357.51
		80041408	Internal Labor	[redacted]	$228.16
		80041408 Total		[redacted]	$228.16
		80041574	Internal Labor	0	-$2,341.36
		80041574 Total		0	-$2,341.36
		80041732	Internal Labor	0	$32.92
		80041732 Total		0	$32.92
		80041747	Internal Labor	[redacted]	$113.60
		80041747 Total		[redacted]	$113.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80041754	Internal Labor	0	$0.02
		80041754 Total		0	$0.02
		80041769	Internal Labor	0	-$232.80
		80041769 Total		0	-$232.80
		80041777	Internal Labor	0	-$666.62
		80041777 Total		0	-$666.62
		80041787	Internal Labor	[redacted]	$906.75
		80041787 Total		[redacted]	$906.75
		80041790	Internal Labor	0	-$710.22
		80041790 Total		0	-$710.22
		80041794	Internal Labor	0	$0.01
		80041794 Total		0	$0.01
		80041796	Internal Labor	0	-$160.73
		80041796 Total		0	-$160.73
		80041806	Internal Labor	0	$0.00
		80041806 Total		0	$0.00
		80041812	Internal Labor	0	$69.47
		80041812 Total		0	$69.47
		80042087	Internal Labor	0	-$772.64
		80042087 Total		0	-$772.64
		80042479	Internal Labor	[redacted]	$670.51
		80042479 Total		[redacted]	$670.51
		80042484	Internal Labor	0	$0.00
		80042484 Total		0	$0.00
		80042494	Internal Labor	0	-$13.40
		80042494 Total		0	-$13.40
		80042496	Internal Labor	0	$0.00
		80042496 Total		0	$0.00
		80042498	Internal Labor	0	$0.00
		80042498 Total		0	$0.00
		80042500	Internal Labor	0	$241.96
		80042500 Total		0	$241.96
		80042539	Internal Labor	[redacted]	$3,546.02
		80042539 Total		[redacted]	$3,546.02
		80042556	Internal Labor	0	$33.01
		80042556 Total		0	$33.01
		80042687	Internal Labor	0	$17.92
		80042687 Total		0	$17.92
		80042713	Internal Labor	[redacted]	$2,582.12
		80042713 Total		[redacted]	$2,582.12
		80042980	Internal Labor	0	-$160.73
		80042980 Total		0	-$160.73
		80043065	Internal Labor	0	-$388.43
		80043065 Total		0	-$388.43
		80043103	Internal Labor	[redacted]	$1,349.34
		80043103 Total		[redacted]	$1,349.34
		80043110	Internal Labor	0	$0.00
		80043110 Total		0	$0.00
		80043450	Internal Labor	0	-$0.01
		80043450 Total		0	-$0.01
		80043457	Internal Labor	0	-$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80043457 Total		0	-$0.02
		80043461	Internal Labor	0	-$614.75
		80043461 Total		0	-$614.75
		80043478	Internal Labor	0	-$66.98
		80043478 Total		0	-$66.98
		80044050	Internal Labor	0	-$26.79
		80044050 Total		0	-$26.79
		80044301	Internal Labor	0	$0.71
		80044301 Total		0	$0.71
		80044323	Internal Labor	[redacted]	$853.67
		80044323 Total		[redacted]	$853.67
		80044632	Internal Labor	0	$0.54
		80044632 Total		0	$0.54
		80045456	Internal Labor	0	-$80.36
		80045456 Total		0	-$80.36
		80045538	Internal Labor	[redacted]	-$214.31
		80045538 Total		[redacted]	-$214.31
		80045682	Internal Labor	0	$8.72
		80045682 Total		0	$8.72
		80045824	Internal Labor	0	$0.00
		80045824 Total		0	$0.00
		80045858	Internal Labor	0	-$0.01
		80045858 Total		0	-$0.01
		80046026	Internal Labor	[redacted]	-$381.00
		80046026 Total		[redacted]	-$381.00
		80046041	Internal Labor	0	-$5.71
		80046041 Total		0	-$5.71
		80046092	Internal Labor	0	$212.33
		80046092 Total		0	$212.33
		80046239	Internal Labor	[redacted]	-$375.03
		80046239 Total		[redacted]	-$375.03
		80046674	Internal Labor	0	$292.60
		80046674 Total		0	$292.60
		80047205	Internal Labor	0	$10.90
		80047205 Total		0	$10.90
		80047432	Internal Labor	0	$0.05
		80047432 Total		0	$0.05
		80047486	Internal Labor	0	$0.00
		80047486 Total		0	$0.00
		80048431	Internal Labor	0	-$0.02
		80048431 Total		0	-$0.02
		80048556	Internal Labor	0	$523.69
		80048556 Total		0	$523.69
		80048618	Internal Labor	0	-$182.71
		80048618 Total		0	-$182.71
		80048836	Internal Labor	0	$10.35
		80048836 Total		0	$10.35
		80049265	Internal Labor	0	$0.01
		80049265 Total		0	$0.01
		80049626	Internal Labor	0	-$0.03
		80049626 Total		0	-$0.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80049677	Internal Labor	0	$207.41
		80049677 Total		0	$207.41
		80049722	Internal Labor	0	-$163.41
		80049722 Total		0	-$163.41
		80049755	Internal Labor	0	$144.58
		80049755 Total		0	$144.58
		80050317	Internal Labor	0	$93.44
		80050317 Total		0	$93.44
		80050687	Internal Labor	0	-$66.98
		80050687 Total		0	-$66.98
		80051025	Internal Labor	0	$0.00
		80051025 Total		0	$0.00
		80051040	Internal Labor	0	-$535.77
		80051040 Total		0	-$535.77
		80051091	Internal Labor	0	$46.34
		80051091 Total		0	$46.34
		80051198	Internal Labor	0	-$88.12
		80051198 Total		0	-$88.12
		80051336	Internal Labor	0	$208.57
		80051336 Total		0	$208.57
		80051338	Internal Labor	0	-$2,752.70
		80051338 Total		0	-$2,752.70
		80051353	Internal Labor	0	$17.11
		80051353 Total		0	$17.11
		80051399	Internal Labor	[redacted]	$383.91
		80051399 Total		[redacted]	$383.91
		80052010	Internal Labor	[redacted]	$654.17
		80052010 Total		[redacted]	$654.17
		80052291	Internal Labor	0	$0.00
		80052291 Total		0	$0.00
		80052292	Internal Labor	0	-$26.79
		80052292 Total		0	-$26.79
		80052308	Internal Labor	0	$0.00
		80052308 Total		0	$0.00
		80052389	Internal Labor	0	-$488.99
		80052389 Total		0	-$488.99
		80052538	Internal Labor	[redacted]	$1,636.72
		80052538 Total		[redacted]	$1,636.72
		80052559	Internal Labor	0	$0.00
		80052559 Total		0	$0.00
		80052601	Internal Labor	0	$14.24
		80052601 Total		0	$14.24
		80052671	Internal Labor	0	-$0.01
		80052671 Total		0	-$0.01
		80052809	Internal Labor	[redacted]	$671.03
		80052809 Total		[redacted]	$671.03
		80053033	Internal Labor	0	-$120.55
		80053033 Total		0	-$120.55
		80053252	Internal Labor	[redacted]	$797.10
		80053252 Total		[redacted]	$797.10
		80053284	Internal Labor	0	-$124.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80053284 Total		0	-$124.07
		80054062	Internal Labor	0	-$265.59
		80054062 Total		0	-$265.59
		80054098	Internal Labor	[redacted]	-$5,167.20
		80054098 Total		[redacted]	-$5,167.20
		80054102	Internal Labor	[redacted]	$102.17
		80054102 Total		[redacted]	$102.17
		80054167	Internal Labor	0	-$287.56
		80054167 Total		0	-$287.56
		80054512	Internal Labor	0	$0.21
		80054512 Total		0	$0.21
		80054529	Internal Labor	[redacted]	$480.32
		80054529 Total		[redacted]	$480.32
		80054544	Internal Labor	0	-$40.75
		80054544 Total		0	-$40.75
		80055062	Internal Labor	[redacted]	-$225.97
		80055062 Total		[redacted]	-$225.97
		80055103	Internal Labor	0	$0.00
		80055103 Total		0	$0.00
		80055245	Internal Labor	0	-$5,905.64
		80055245 Total		0	-$5,905.64
		80055359	Internal Labor	[redacted]	-$48.14
		80055359 Total		[redacted]	-$48.14
		80055570	Internal Labor	0	-$600.10
		80055570 Total		0	-$600.10
		80055867	Internal Labor	[redacted]	$1,429.52
		80055867 Total		[redacted]	$1,429.52
		80056167	Internal Labor	[redacted]	$1,818.39
		80056167 Total		[redacted]	$1,818.39
		80056300	Internal Labor	0	$242.65
		80056300 Total		0	$242.65
		80056651	Internal Labor	[redacted]	$1,356.41
		80056651 Total		[redacted]	$1,356.41
		80056654	Internal Labor	[redacted]	$214.31
		80056654 Total		[redacted]	$214.31
		80056662	Internal Labor	0	-$147.33
		80056662 Total		0	-$147.33
		80056664	Internal Labor	[redacted]	-$31.49
		80056664 Total		[redacted]	-$31.49
		80056679	Internal Labor	[redacted]	-$107.16
		80056679 Total		[redacted]	-$107.16
		80056922	Internal Labor	0	$143.38
		80056922 Total		0	$143.38
		80056970	Internal Labor	0	$0.00
		80056970 Total		0	$0.00
		80056982	Internal Labor	0	$0.01
		80056982 Total		0	$0.01
		80057019	Internal Labor	0	$65.71
		80057019 Total		0	$65.71
		80057023	Internal Labor	[redacted]	$503.60
		80057023 Total		[redacted]	$503.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80057136	Internal Labor	0	$260.09
		80057136 Total		0	$260.09
		80057460	Internal Labor	0	$8.72
		80057460 Total		0	$8.72
		80057608	Internal Labor	0	$84.51
		80057608 Total		0	$84.51
		80057635	Internal Labor	0	-$133.95
		80057635 Total		0	-$133.95
		80057913	Internal Labor	0	$177.99
		80057913 Total		0	$177.99
		80058097	Internal Labor	0	$0.01
		80058097 Total		0	$0.01
		80058760	Internal Labor	0	-$218.77
		80058760 Total		0	-$218.77
		80059162	Internal Labor	0	$0.00
		80059162 Total		0	$0.00
		80059334	Internal Labor	0	$581.30
		80059334 Total		0	$581.30
		80059356	Internal Labor	0	$66.87
		80059356 Total		0	$66.87
		80059364	Internal Labor	0	$142.01
		80059364 Total		0	$142.01
		80059365	Internal Labor	0	$0.01
		80059365 Total		0	$0.01
		80059374	Internal Labor	0	-$66.98
		80059374 Total		0	-$66.98
		80059379	Internal Labor	0	-$0.01
		80059379 Total		0	-$0.01
		80059380	Internal Labor	0	$73.52
		80059380 Total		0	$73.52
		80059385	Internal Labor	0	-$66.99
		80059385 Total		0	-$66.99
		80059390	Internal Labor	[redacted]	$499.30
		80059390 Total		[redacted]	$499.30
		80059405	Internal Labor	0	$14.65
		80059405 Total		0	$14.65
		80059411	Internal Labor	0	$1.69
		80059411 Total		0	$1.69
		80059515	Internal Labor	0	-$37.07
		80059515 Total		0	-$37.07
		80059921	Internal Labor	0	$679.23
		80059921 Total		0	$679.23
		80059938	Internal Labor	0	$714.36
		80059938 Total		0	$714.36
		80059951	Internal Labor	0	$0.01
		80059951 Total		0	$0.01
		80060073	Internal Labor	[redacted]	$1,030.54
		80060073 Total		[redacted]	$1,030.54
		80060558	Internal Labor	0	$1.21
		80060558 Total		0	$1.21
		80060643	Internal Labor	0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80060643 Total		0	-$0.01
		80060668	Internal Labor	0	$187.98
		80060668 Total		0	$187.98
		80061044	Internal Labor	0	$0.01
		80061044 Total		0	$0.01
		80061588	Internal Labor	0	$352.54
		80061588 Total		0	$352.54
		80061957	Internal Labor	0	$2.79
		80061957 Total		0	$2.79
		80061969	Internal Labor	0	$370.37
		80061969 Total		0	$370.37
		80061976	Internal Labor	0	-$2,328.22
		80061976 Total		0	-$2,328.22
		80061983	Internal Labor	0	$757.84
		80061983 Total		0	$757.84
		80062003	Internal Labor	0	$0.04
		80062003 Total		0	$0.04
		80062008	Internal Labor	0	$364.33
		80062008 Total		0	$364.33
		80062038	Internal Labor	0	$0.01
		80062038 Total		0	$0.01
		80062058	Internal Labor	[redacted]	$2,007.83
		80062058 Total		[redacted]	$2,007.83
		80062186	Internal Labor	0	-$535.76
		80062186 Total		0	-$535.76
		80062440	Internal Labor	0	$0.00
		80062440 Total		0	$0.00
		80062957	Internal Labor	0	$45.81
		80062957 Total		0	$45.81
		80063010	Internal Labor	0	-$242.78
		80063010 Total		0	-$242.78
		80063045	Internal Labor	[redacted]	-$505.87
		80063045 Total		[redacted]	-$505.87
		80062447	Internal Labor	0	$177.27
		80062447 Total		0	$177.27
		80062895	Internal Labor	0	$9.83
		80062895 Total		0	$9.83
		80062933	Internal Labor	0	$0.00
		80062933 Total		0	$0.00
		80063111	Internal Labor	[redacted]	-$1,943.22
		80063111 Total		[redacted]	-$1,943.22
		80063377	Internal Labor	0	-$3,956.63
		80063377 Total		0	-$3,956.63
		80063828	Internal Labor	0	$844.45
		80063828 Total		0	$844.45
		80063909	Internal Labor	0	$0.00
		80063909 Total		0	$0.00
		80063932	Internal Labor	0	-$541.34
		80063932 Total		0	-$541.34
		80063979	Internal Labor	0	$4.04
		80063979 Total		0	$4.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80064276	Internal Labor	0	$31.47
		80064276 Total		0	$31.47
		80064278	Internal Labor	0	$352.45
		80064278 Total		0	$352.45
		80064656	Internal Labor	0	$49.00
		80064656 Total		0	$49.00
		80064657	Internal Labor	0	$152.98
		80064657 Total		0	$152.98
		80064694	Internal Labor	0	$302.21
		80064694 Total		0	$302.21
		80064659	Internal Labor	0	-$187.52
		80064659 Total		0	-$187.52
		80064669	Internal Labor	[redacted]	$5,128.89
		80064669 Total		[redacted]	$5,128.89
		80064681	Internal Labor	0	$0.01
		80064681 Total		0	$0.01
		80064806	Internal Labor	0	-$53.57
		80064806 Total		0	-$53.57
		80064950	Internal Labor	0	$0.94
		80064950 Total		0	$0.94
		80065317	Internal Labor	0	-$80.38
		80065317 Total		0	-$80.38
		80065369	Internal Labor	0	$239.33
		80065369 Total		0	$239.33
		80065377	Internal Labor	0	-$48.74
		80065377 Total		0	-$48.74
		80066035	Internal Labor	0	$15.43
		80066035 Total		0	$15.43
		80066273	Internal Labor	0	-$107.16
		80066273 Total		0	-$107.16
		80066285	Internal Labor	0	-$0.01
		80066285 Total		0	-$0.01
		80066514	Internal Labor	0	$0.00
		80066514 Total		0	$0.00
		80066694	Internal Labor	0	-$4.31
		80066694 Total		0	-$4.31
		80066782	Internal Labor	0	$0.01
		80066782 Total		0	$0.01
		80066815	Internal Labor	0	-$512.61
		80066815 Total		0	-$512.61
		80066870	Internal Labor	0	-$4,514.02
		80066870 Total		0	-$4,514.02
		80066937	Internal Labor	0	$455.64
		80066937 Total		0	$455.64
		80066971	Internal Labor	[redacted]	-$334.86
		80066971 Total		[redacted]	-$334.86
		80067430	Internal Labor	[redacted]	$470.86
		80067430 Total		[redacted]	$470.86
		80067452	Internal Labor	[redacted]	$339.53
		80067452 Total		[redacted]	$339.53
		80067497	Internal Labor	0	-$125.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80067497 Total		0	-$125.11
		80067556	Internal Labor	0	-$233.06
		80067556 Total		0	-$233.06
		80067579	Internal Labor	0	$0.01
		80067579 Total		0	$0.01
		80067635	Internal Labor	[redacted]	$10,352.40
		80067635 Total		[redacted]	$10,352.40
		80067771	Internal Labor	0	$436.37
		80067771 Total		0	$436.37
		80068084	Internal Labor	0	$1,177.28
		80068084 Total		0	$1,177.28
		80068145	Internal Labor	0	$139.36
		80068145 Total		0	$139.36
		80068328	Internal Labor	[redacted]	$520.20
		80068328 Total		[redacted]	$520.20
		80068491	Internal Labor	0	$559.21
		80068491 Total		0	$559.21
		80068493	Internal Labor	[redacted]	$832.35
		80068493 Total		[redacted]	$832.35
		80068615	Internal Labor	0	$0.20
		80068615 Total		0	$0.20
		80068670	Internal Labor	0	$339.53
		80068670 Total		0	$339.53
		80068699	Internal Labor	0	-$184.88
		80068699 Total		0	-$184.88
		80068946	Internal Labor	0	$189.16
		80068946 Total		0	$189.16
		80068949	Internal Labor	[redacted]	-$226.83
		80068949 Total		[redacted]	-$226.83
		80068977	Internal Labor	0	-$187.52
		80068977 Total		0	-$187.52
		80068994	Internal Labor	0	$454.40
		80068994 Total		0	$454.40
		80069023	Internal Labor	0	$22.16
		80069023 Total		0	$22.16
		80069049	Internal Labor	0	$95.72
		80069049 Total		0	$95.72
		80069430	Internal Labor	0	$148.05
		80069430 Total		0	$148.05
		80069823	Internal Labor	0	$1.53
		80069823 Total		0	$1.53
		80069824	Internal Labor	0	-$225.80
		80069824 Total		0	-$225.80
		80069847	Internal Labor	0	$0.00
		80069847 Total		0	$0.00
		80069852	Internal Labor	[redacted]	-$646.21
		80069852 Total		[redacted]	-$646.21
		80069889	Internal Labor	[redacted]	$1,020.50
		80069889 Total		[redacted]	$1,020.50
		80069917	Internal Labor	0	$707.13
		80069917 Total		0	$707.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80069975	Internal Labor	0	-$88.07
		80069975 Total		0	-$88.07
		80069976	Internal Labor	[redacted]	$834.66
		80069976 Total			$834.66
		80070047	Internal Labor	0	$175.47
		80070047 Total		0	$175.47
		80070312	Internal Labor	0	-$0.64
		80070312 Total		0	-$0.64
		80070413	Internal Labor	[redacted]	$2,064.96
		80070413 Total			$2,064.96
		80070495	Internal Labor	0	$6.14
		80070495 Total		0	$6.14
		80070537	Internal Labor	0	-$308.06
		80070537 Total		0	-$308.06
		80070555	Internal Labor	0	-$1,367.88
		80070555 Total		0	-$1,367.88
		80070615	Internal Labor	0	$42.64
		80070615 Total		0	$42.64
		80070627	Internal Labor	0	$0.00
		80070627 Total		0	$0.00
		80070665	Internal Labor	0	$34.34
		80070665 Total		0	$34.34
		80070681	Internal Labor	[redacted]	$444.79
		80070681 Total			$444.79
		80070692	Internal Labor	0	$0.00
		80070692 Total		0	$0.00
		80070744	Internal Labor	0	$1,353.49
		80070744 Total		0	$1,353.49
		80070754	Internal Labor	0	-$75.62
		80070754 Total		0	-$75.62
		80070891	Internal Labor	[redacted]	$2,083.13
		80070891 Total			$2,083.13
		80070940	Internal Labor	0	-$26.79
		80070940 Total		0	-$26.79
		80070980	Internal Labor	0	-$723.77
		80070980 Total		0	-$723.77
		80071026	Internal Labor	0	-$92.61
		80071026 Total		0	-$92.61
		80071040	Internal Labor	0	-$0.01
		80071040 Total		0	-$0.01
		80071213	Internal Labor	0	-$17.17
		80071213 Total		0	-$17.17
		80071527	Internal Labor	0	-$1,021.30
		80071527 Total		0	-$1,021.30
		80071655	Internal Labor	0	-$0.01
		80071655 Total		0	-$0.01
		80071671	Internal Labor	0	-$445.42
		80071671 Total		0	-$445.42
		80071991	Internal Labor	0	$0.00
		80071991 Total		0	$0.00
		80072151	Internal Labor	0	$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80072151 Total		0	$0.02
		80072184	Internal Labor	0	-$82.57
		80072184 Total		0	-$82.57
		80072416	Internal Labor	[redacted]	-$201.80
		80072416 Total		[redacted]	-$201.80
		80072440	Internal Labor	0	$228.16
		80072440 Total		0	$228.16
		80072463	Internal Labor	0	$121.15
		80072463 Total		0	$121.15
		80072469	Internal Labor	0	$796.96
		80072469 Total		0	$796.96
		80072515	Internal Labor	0	$38.71
		80072515 Total		0	$38.71
		80072625	Internal Labor	[redacted]	$237.51
		80072625 Total		[redacted]	$237.51
		80072629	Internal Labor	0	$0.01
		80072629 Total		0	$0.01
		80072638	Internal Labor	0	-$57.57
		80072638 Total		0	-$57.57
		80072650	Internal Labor	0	-$69.38
		80072650 Total		0	-$69.38
		80072679	Internal Labor	0	$598.63
		80072679 Total		0	$598.63
		80072687	Internal Labor	[redacted]	$201.77
		80072687 Total		[redacted]	$201.77
		80072700	Internal Labor	0	-$14.07
		80072700 Total		0	-$14.07
		80072996	Internal Labor	0	-$7.86
		80072996 Total		0	-$7.86
		80073054	Internal Labor	0	$3.77
		80073054 Total		0	$3.77
		80073156	Internal Labor	0	$289.33
		80073156 Total		0	$289.33
		80073219	Internal Labor	[redacted]	$1,413.49
		80073219 Total		[redacted]	$1,413.49
		80073371	Internal Labor	0	-$379.58
		80073371 Total		0	-$379.58
		80073640	Internal Labor	[redacted]	$1,837.44
		80073640 Total		[redacted]	$1,837.44
		80073667	Internal Labor	0	$116.70
		80073667 Total		0	$116.70
		80073668	Internal Labor	0	$0.00
		80073668 Total		0	$0.00
		80073792	Internal Labor	[redacted]	$470.94
		80073792 Total		[redacted]	$470.94
		80074181	Internal Labor	0	$29.09
		80074181 Total		0	$29.09
		80074364	Internal Labor	0	$17.86
		80074364 Total		0	$17.86
		80074628	Internal Labor	[redacted]	$543.27
		80074628 Total		[redacted]	$543.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80074733	Internal Labor	[redacted]	$190.98
		80074733 Total		[redacted]	$190.98
		80074779	Internal Labor	0	-$32.38
		80074779 Total		0	-$32.38
		80075026	Internal Labor	[redacted]	$1,335.21
		80075026 Total		[redacted]	$1,335.21
		80075050	Internal Labor	0	-$38.75
		80075050 Total		0	-$38.75
		80075077	Internal Labor	0	-$576.75
		80075077 Total		0	-$576.75
		80075078	Internal Labor	0	$0.19
		80075078 Total		0	$0.19
		80075079	Internal Labor	0	$34.39
		80075079 Total		0	$34.39
		80075102	Internal Labor	[redacted]	-$392.78
		80075102 Total		[redacted]	-$392.78
		80075118	Internal Labor	0	-$53.57
		80075118 Total		0	-$53.57
		80075144	Internal Labor	0	-$143.52
		80075144 Total		0	-$143.52
		80075266	Internal Labor	0	-$154.89
		80075266 Total		0	-$154.89
		80075292	Internal Labor	0	$15.00
		80075292 Total		0	$15.00
		80075628	Internal Labor	[redacted]	$772.82
		80075628 Total		[redacted]	$772.82
		80075684	Internal Labor	[redacted]	-$1,004.38
		80075684 Total		[redacted]	-$1,004.38
		80075716	Internal Labor	0	$549.44
		80075716 Total		0	$549.44
		80075759	Internal Labor	[redacted]	$893.17
		80075759 Total		[redacted]	$893.17
		80075798	Internal Labor	[redacted]	$882.66
		80075798 Total		[redacted]	$882.66
		80075805	Internal Labor	0	-$241.11
		80075805 Total		0	-$241.11
		80075830	Internal Labor	0	$37.21
		80075830 Total		0	$37.21
		80076232	Internal Labor	0	-$212.26
		80076232 Total		0	-$212.26
		80076262	Internal Labor	0	-$26.79
		80076262 Total		0	-$26.79
		80076351	Internal Labor	0	$1.96
		80076351 Total		0	$1.96
		80076391	Internal Labor	0	-$294.68
		80076391 Total		0	-$294.68
		80076610	Internal Labor	0	-$147.33
		80076610 Total		0	-$147.33
		80076745	Internal Labor	0	$0.01
		80076745 Total		0	$0.01
		80076825	Internal Labor	0	-$2,115.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80076825 Total		0	-$2,115.64
		80077175	Internal Labor	0	$42.24
		80077175 Total		0	$42.24
		80077177	Internal Labor	0	-$118.86
		80077177 Total		0	-$118.86
		80077181	Internal Labor	0	$10.54
		80077181 Total		0	$10.54
		80077336	Internal Labor	0	-$868.49
		80077336 Total		0	-$868.49
		80077559	Internal Labor	0	$2.34
		80077559 Total		0	$2.34
		80077624	Internal Labor	0	$0.00
		80077624 Total		0	$0.00
		80077630	Internal Labor	0	-$135.61
		80077630 Total		0	-$135.61
		80077677	Internal Labor	0	$3.35
		80077677 Total		0	$3.35
		80078190	Internal Labor	0	-$49.79
		80078190 Total		0	-$49.79
		80078211	Internal Labor	0	$161.06
		80078211 Total		0	$161.06
		80078233	Internal Labor	[redacted]	-$2,132.46
		80078233 Total		[redacted]	-$2,132.46
		80078252	Internal Labor	0	-$321.46
		80078252 Total		0	-$321.46
		80078352	Internal Labor	0	-$267.87
		80078352 Total		0	-$267.87
		80078393	Internal Labor	0	-$388.44
		80078393 Total		0	-$388.44
		80078701	Internal Labor	0	-$0.03
		80078701 Total		0	-$0.03
		80078780	Internal Labor	[redacted]	-$60.29
		80078780 Total		[redacted]	-$60.29
		80078930	Internal Labor	[redacted]	$1,244.55
		80078930 Total		[redacted]	$1,244.55
		80078960	Internal Labor	0	$0.83
		80078960 Total		0	$0.83
		80079003	Internal Labor	0	$517.49
		80079003 Total		0	$517.49
		80079213	Internal Labor	[redacted]	$273.58
		80079213 Total		[redacted]	$273.58
		80079224	Internal Labor	0	$931.10
		80079224 Total		0	$931.10
		80079290	Internal Labor	0	$765.55
		80079290 Total		0	$765.55
		80079322	Internal Labor	0	$19.22
		80079322 Total		0	$19.22
		80079567	Internal Labor	0	$373.35
		80079567 Total		0	$373.35
		80079607	Internal Labor	0	$0.00
		80079607 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80079878	Internal Labor	0	-$29.63
		80079878 Total		0	-$29.63
		80079885	Internal Labor	0	-$104.23
		80079885 Total		0	-$104.23
		80080164	Internal Labor	0	-$0.02
		80080164 Total		0	-$0.02
		80080170	Internal Labor	0	$0.17
		80080170 Total		0	$0.17
		80080178	Internal Labor	0	-$386.16
		80080178 Total		0	-$386.16
		80080184	Internal Labor	0	$0.01
		80080184 Total		0	$0.01
		80080204	Internal Labor	0	-$368.88
		80080204 Total		0	-$368.88
		80080208	Internal Labor	0	$241.74
		80080208 Total		0	$241.74
		80080214	Internal Labor	[redacted]	$437.51
		80080214 Total		[redacted]	$437.51
		80080228	Internal Labor	0	-$455.41
		80080228 Total		0	-$455.41
		80080266	Internal Labor	0	$0.00
		80080266 Total		0	$0.00
		80080353	Internal Labor	0	-$303.91
		80080353 Total		0	-$303.91
		80080373	Internal Labor	0	-$82.71
		80080373 Total		0	-$82.71
		80080431	Internal Labor	0	$175.81
		80080431 Total		0	$175.81
		80080499	Internal Labor	0	-$863.94
		80080499 Total		0	-$863.94
		80080535	Internal Labor	0	$134.14
		80080535 Total		0	$134.14
		80080576	Internal Labor	0	-$0.01
		80080576 Total		0	-$0.01
		80080861	Internal Labor	0	$0.00
		80080861 Total		0	$0.00
		80080882	Internal Labor	[redacted]	$617.41
		80080882 Total		[redacted]	$617.41
		80080887	Internal Labor	0	$27.12
		80080887 Total		0	$27.12
		80080888	Internal Labor	0	-$68.99
		80080888 Total		0	-$68.99
		80080901	Internal Labor	0	-$230.78
		80080901 Total		0	-$230.78
		80080907	Internal Labor	0	$460.44
		80080907 Total		0	$460.44
		80080957	Internal Labor	0	$765.26
		80080957 Total		0	$765.26
		80081054	Internal Labor	[redacted]	$795.02
		80081054 Total		[redacted]	$795.02
		80081298	Internal Labor	0	-$124.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80081298 Total		0	-$124.17
		80081350	Internal Labor	0	$91.99
		80081350 Total		0	$91.99
		80081835	Internal Labor	0	$113.04
		80081835 Total		0	$113.04
		80081869	Internal Labor	0	$0.01
		80081869 Total		0	$0.01
		80082222	Internal Labor	0	$0.01
		80082222 Total		0	$0.01
		80082270	Internal Labor	0	$124.35
		80082270 Total		0	$124.35
		80082273	Internal Labor	0	-$0.01
		80082273 Total		0	-$0.01
		80082290	Internal Labor	0	-$137.96
		80082290 Total		0	-$137.96
		80082310	Internal Labor	0	$0.00
		80082310 Total		0	$0.00
		80082323	Internal Labor	0	$29.01
		80082323 Total		0	$29.01
		80082325	Internal Labor	0	-$216.07
		80082325 Total		0	-$216.07
		80082344	Internal Labor	0	-$62.38
		80082344 Total		0	-$62.38
		80082353	Internal Labor	0	-$309.24
		80082353 Total		0	-$309.24
		80082466	Internal Labor	[redacted]	$392.88
		80082466 Total		[redacted]	$392.88
		80082467	Internal Labor	0	-$124.17
		80082467 Total		0	-$124.17
		80082593	Internal Labor	0	-$0.01
		80082593 Total		0	-$0.01
		80082618	Internal Labor	0	$203.18
		80082618 Total		0	$203.18
		80082779	Internal Labor	0	-$1,048.45
		80082779 Total		0	-$1,048.45
		80082791	Internal Labor	0	$23.70
		80082791 Total		0	$23.70
		80082801	Internal Labor	0	$30.60
		80082801 Total		0	$30.60
		80082929	Internal Labor	0	$111.02
		80082929 Total		0	$111.02
		80082993	Internal Labor	0	-$110.37
		80082993 Total		0	-$110.37
		80083051	Internal Labor	[redacted]	$45.99
		80083051 Total		[redacted]	$45.99
		80083082	Internal Labor	0	-$547.69
		80083082 Total		0	-$547.69
		80083353	Internal Labor	0	-$314.94
		80083353 Total		0	-$314.94
		80083439	Internal Labor	[redacted]	-$793.30
		80083439 Total		[redacted]	-$793.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80083450	Internal Labor	0	-$248.34
		80083450 Total		0	-$248.34
		80083488	Internal Labor	[redacted]	$324.44
		80083488 Total		[redacted]	$324.44
		80083757	Internal Labor	0	$315.26
		80083757 Total		0	$315.26
		80083885	Internal Labor	0	$173.60
		80083885 Total		0	$173.60
		80083956	Internal Labor	0	-$499.21
		80083956 Total		0	-$499.21
		80084471	Internal Labor	0	$259.48
		80084471 Total		0	$259.48
		80084568	Internal Labor	0	$38.30
		80084568 Total		0	$38.30
		80084761	Internal Labor	0	$2.25
		80084761 Total		0	$2.25
		80084763	Internal Labor	0	$5.30
		80084763 Total		0	$5.30
		80084836	Internal Labor	0	$3.68
		80084836 Total		0	$3.68
		80084840	Internal Labor	0	$232.36
		80084840 Total		0	$232.36
		80084842	Internal Labor	0	$1,005.07
		80084842 Total		0	$1,005.07
		80084851	Internal Labor	[redacted]	-$670.38
		80084851 Total		[redacted]	-$670.38
		80084904	Internal Labor	0	-$0.01
		80084904 Total		0	-$0.01
		80084965	Internal Labor	[redacted]	$1,960.02
		80084965 Total		[redacted]	$1,960.02
		80084968	Internal Labor	[redacted]	$1,728.94
		80084968 Total		[redacted]	$1,728.94
		80084996	Internal Labor	0	-$234.55
		80084996 Total		0	-$234.55
		80085000	Internal Labor	[redacted]	$541.81
		80085000 Total		[redacted]	$541.81
		80085029	Internal Labor	0	-$438.60
		80085029 Total		0	-$438.60
		80085035	Internal Labor	0	$467.43
		80085035 Total		0	$467.43
		80085105	Internal Labor	0	$463.61
		80085105 Total		0	$463.61
		80085534	Internal Labor	0	$15.70
		80085534 Total		0	$15.70
		80085574	Internal Labor	0	$0.00
		80085574 Total		0	$0.00
		80085586	Internal Labor	[redacted]	$1,056.23
		80085586 Total		[redacted]	$1,056.23
		80085601	Internal Labor	0	$360.83
		80085601 Total		0	$360.83
		80086314	Internal Labor	0	-$58.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80086314 Total		0	-$58.06
		80086488	Internal Labor	0	-$179.59
		80086488 Total		0	-$179.59
		80086537	Internal Labor	0	$8.33
		80086537 Total		0	$8.33
		80086598	Internal Labor	0	-$965.78
		80086598 Total		0	-$965.78
		80087084	Internal Labor	0	$263.40
		80087084 Total		0	$263.40
		80087218	Internal Labor	0	-$331.12
		80087218 Total		0	-$331.12
		80087884	Internal Labor	0	-$82.78
		80087884 Total		0	-$82.78
		80087888	Internal Labor	0	-$349.14
		80087888 Total		0	-$349.14
		80087906	Internal Labor	0	-$17.23
		80087906 Total		0	-$17.23
		80087941	Internal Labor	0	$1,865.21
		80087941 Total		0	$1,865.21
		80087974	Internal Labor	[redacted]	$1,511.78
		80087974 Total		[redacted]	$1,511.78
		80088004	Internal Labor	[redacted]	$374.18
		80088004 Total		[redacted]	$374.18
		80088028	Internal Labor	0	-$165.56
		80088028 Total		0	-$165.56
		80088063	Internal Labor	0	-$406.01
		80088063 Total		0	-$406.01
		80088114	Internal Labor	0	-$57.90
		80088114 Total		0	-$57.90
		80088124	Internal Labor	0	$640.61
		80088124 Total		0	$640.61
		80088145	Internal Labor	0	$0.00
		80088145 Total		0	$0.00
		80088172	Internal Labor	0	$48.75
		80088172 Total		0	$48.75
		80088311	Internal Labor	0	$107.12
		80088311 Total		0	$107.12
		80088444	Internal Labor	0	-$33.78
		80088444 Total		0	-$33.78
		80088814	Internal Labor	0	$0.00
		80088814 Total		0	$0.00
		80088856	Internal Labor	0	$34.07
		80088856 Total		0	$34.07
		80088859	Internal Labor	0	-$41.19
		80088859 Total		0	-$41.19
		80088866	Internal Labor	0	-$248.34
		80088866 Total		0	-$248.34
		80088923	Internal Labor	0	-$165.56
		80088923 Total		0	-$165.56
		80089048	Internal Labor	0	$17.88
		80089048 Total		0	$17.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80089331	Internal Labor	[redacted]	$778.07
		80089331 Total			$778.07
		80089416	Internal Labor	0	$0.00
		80089416 Total		0	$0.00
		80090141	Internal Labor	0	$129.92
		80090141 Total		0	$129.92
		80090164	Internal Labor	0	-$128.77
		80090164 Total		0	-$128.77
		80090179	Internal Labor	0	-$68.99
		80090179 Total		0	-$68.99
		80090355	Internal Labor	0	-$274.34
		80090355 Total		0	-$274.34
		80090423	Internal Labor	0	$261.86
		80090423 Total		0	$261.86
		80090450	Internal Labor	0	-$137.96
		80090450 Total		0	-$137.96
		80090466	Internal Labor	[redacted]	$557.80
		80090466 Total			$557.80
		80090495	Internal Labor	0	$0.00
		80090495 Total		0	$0.00
		80090895	Internal Labor	0	$491.86
		80090895 Total		0	$491.86
		80091003	Internal Labor	0	-$206.95
		80091003 Total		0	-$206.95
		80091024	Internal Labor	0	$358.78
		80091024 Total		0	$358.78
		80091054	Internal Labor	[redacted]	-$68.99
		80091054 Total			-$68.99
		80091142	Internal Labor	0	-$0.01
		80091142 Total		0	-$0.01
		80091184	Internal Labor	0	-$55.18
		80091184 Total		0	-$55.18
		80091196	Internal Labor	0	-$55.18
		80091196 Total		0	-$55.18
		80091367	Internal Labor	0	$31.95
		80091367 Total		0	$31.95
		80091385	Internal Labor	0	$128.59
		80091385 Total		0	$128.59
		80091502	Internal Labor	0	$1,574.00
		80091502 Total		0	$1,574.00
		80092100	Internal Labor	[redacted]	$450.14
		80092100 Total			$450.14
		80092177	Internal Labor		$503.26
		80092177 Total			$503.26
		80092196	Internal Labor	0	$0.00
		80092196 Total		0	$0.00
		80092221	Internal Labor	0	-$0.01
		80092221 Total		0	-$0.01
		80092316	Internal Labor	[redacted]	$5,480.29
		80092316 Total			$5,480.29
		80092400	Internal Labor		$1,269.23

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80092400 Total		[redacted]	$1,269.23
		80092409	Internal Labor	0	-$0.20
		80092409 Total		0	-$0.20
		80092459	Internal Labor	0	$213.33
		80092459 Total		0	$213.33
		80092466	Internal Labor	0	$12.26
		80092466 Total		0	$12.26
		80092632	Internal Labor	0	$0.01
		80092632 Total		0	$0.01
		80093096	Internal Labor	0	$0.62
		80093096 Total		0	$0.62
		80093111	Internal Labor	[redacted]	$615.31
		80093111 Total		[redacted]	$615.31
		80093113	Internal Labor	0	-$0.01
		80093113 Total		0	-$0.01
		80093127	Internal Labor	0	-$165.56
		80093127 Total		0	-$165.56
		80093182	Internal Labor	0	$63.54
		80093182 Total		0	$63.54
		80093762	Internal Labor	0	$91.17
		80093762 Total		0	$91.17
		80094159	Internal Labor	[redacted]	-$62.09
		80094159 Total		[redacted]	-$62.09
		80094245	Internal Labor	[redacted]	$1,113.36
		80094245 Total		[redacted]	$1,113.36
		80094288	Internal Labor	0	-$445.78
		80094288 Total		0	-$445.78
		80096228	Internal Labor	0	-$0.02
		80096228 Total		0	-$0.02
		80096610	Internal Labor	[redacted]	$401.47
		80096610 Total		[redacted]	$401.47
		80096613	Internal Labor	0	-$82.78
		80096613 Total		0	-$82.78
		80096627	Internal Labor	0	$7.84
		80096627 Total		0	$7.84
		80096686	Internal Labor	0	-$105.41
		80096686 Total		0	-$105.41
		80097345	Internal Labor	0	$0.02
		80097345 Total		0	$0.02
		80097660	Internal Labor	0	$75.04
		80097660 Total		0	$75.04
		80097737	Internal Labor	0	$137.96
		80097737 Total		0	$137.96
		80098007	Internal Labor	0	$26.36
		80098007 Total		0	$26.36
		80098058	Internal Labor	0	-$1,986.77
		80098058 Total		0	-$1,986.77
		80098080	Internal Labor	[redacted]	-$120.29
		80098080 Total		[redacted]	-$120.29
		80098143	Internal Labor	0	$2,981.92
		80098143 Total		0	$2,981.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80098240	Internal Labor	0	$0.01
		80098240 Total		0	$0.01
		80098332	Internal Labor	[redacted]	$670.32
		80098332 Total			$670.32
		80098510	Internal Labor		$1,480.37
		80098510 Total			$1,480.37
		80098546	Internal Labor		$1,504.89
		80098546 Total			$1,504.89
		80098684	Internal Labor	0	-$188.80
		80098684 Total		0	-$188.80
		80098700	Internal Labor	0	$126.93
		80098700 Total		0	$126.93
		80098702	Internal Labor	[redacted]	-$938.18
		80098702 Total			-$938.18
		80099070	Internal Labor		$532.00
		80099070 Total			$532.00
		80099248	Internal Labor	0	$0.00
		80099248 Total		0	$0.00
		80099260	Internal Labor	0	$542.31
		80099260 Total		0	$542.31
		80099404	Internal Labor	0	-$174.29
		80099404 Total		0	-$174.29
		80099507	Internal Labor	[redacted]	$485.62
		80099507 Total			$485.62
		80099859	Internal Labor		$170.26
		80099859 Total			$170.26
		80100157	Internal Labor	0	$43.81
		80100157 Total		0	$43.81
		80100250	Internal Labor	0	-$34.50
		80100250 Total		0	-$34.50
		80100487	Internal Labor	0	$4.84
		80100487 Total		0	$4.84
		80100582	Internal Labor	0	$65.62
		80100582 Total		0	$65.62
		80100598	Internal Labor	[redacted]	-$32.79
		80100598 Total			-$32.79
		80100867	Internal Labor	0	-$0.01
		80100867 Total		0	-$0.01
		80100975	Internal Labor	[redacted]	$1,215.32
		80100975 Total			$1,215.32
		80101101	Internal Labor	0	$61.05
		80101101 Total		0	$61.05
		80101118	Internal Labor	0	$9.40
		80101118 Total		0	$9.40
		80101357	Internal Labor	0	$1.50
		80101357 Total		0	$1.50
		80101563	Internal Labor	0	$92.02
		80101563 Total		0	$92.02
		80101619	Internal Labor	0	$69.40
		80101619 Total		0	$69.40
		80101745	Internal Labor	[redacted]	$928.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80101745 Total		[redacted]	$928.31
		80101980	Internal Labor	0	-$110.38
		80101980 Total		0	-$110.38
		80102042	Internal Labor	0	-$165.56
		80102042 Total		0	-$165.56
		80102140	Internal Labor	[redacted]	-$82.79
		80102140 Total		[redacted]	-$82.79
		80102197	Internal Labor	[redacted]	$723.02
		80102197 Total		[redacted]	$723.02
		80102385	Internal Labor	[redacted]	$605.25
		80102385 Total		[redacted]	$605.25
		80103212	Internal Labor	[redacted]	$46.22
		80103212 Total		[redacted]	$46.22
		80103220	Internal Labor	[redacted]	$862.64
		80103220 Total		[redacted]	$862.64
		80103226	Internal Labor	[redacted]	$669.97
		80103226 Total		[redacted]	$669.97
		80103394	Internal Labor	0	-$22.71
		80103394 Total		0	-$22.71
		80103709	Internal Labor	0	$633.10
		80103709 Total		0	$633.10
		80103844	Internal Labor	0	$93.66
		80103844 Total		0	$93.66
		80104050	Internal Labor	[redacted]	-$55.18
		80104050 Total		[redacted]	-$55.18
		80104296	Internal Labor	0	-$42.54
		80104296 Total		0	-$42.54
		80104309	Internal Labor	0	$35.69
		80104309 Total		0	$35.69
		80104723	Internal Labor	0	$180.54
		80104723 Total		0	$180.54
		80105521	Internal Labor	0	-$137.97
		80105521 Total		0	-$137.97
		80105760	Internal Labor	0	$635.23
		80105760 Total		0	$635.23
		80105868	Internal Labor	[redacted]	$389.19
		80105868 Total		[redacted]	$389.19
		80106516	Internal Labor	0	-$3,977.65
		80106516 Total		0	-$3,977.65
		80106717	Internal Labor	0	$233.47
		80106717 Total		0	$233.47
		80106739	Internal Labor	0	$0.00
		80106739 Total		0	$0.00
		80107205	Internal Labor	0	-$248.34
		80107205 Total		0	-$248.34
		80107991	Internal Labor	0	$9.98
		80107991 Total		0	$9.98
		80108209	Internal Labor	0	-$0.01
		80108209 Total		0	-$0.01
		80108236	Internal Labor	0	-$234.55
		80108236 Total		0	-$234.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80108252	Internal Labor	0	$529.26
		80108252 Total		0	$529.26
		80108434	Internal Labor	0	$60.68
		80108434 Total		0	$60.68
		80108645	Internal Labor	0	$180.40
		80108645 Total		0	$180.40
		80108677	Internal Labor	[redacted]	$933.11
		80108677 Total		[redacted]	$933.11
		80108762	Internal Labor	0	$36.89
		80108762 Total		0	$36.89
		80108950	Internal Labor	0	$2,077.55
		80108950 Total		0	$2,077.55
		80109424	Internal Labor	0	$24.85
		80109424 Total		0	$24.85
		80109530	Internal Labor	[redacted]	$1,177.01
		80109530 Total		[redacted]	$1,177.01
		80109541	Internal Labor	0	-$165.98
		80109541 Total		0	-$165.98
		80110102	Internal Labor	0	$124.17
		80110102 Total		0	$124.17
		80110362	Internal Labor	0	$320.97
		80110362 Total		0	$320.97
		80110368	Internal Labor	[redacted]	$776.79
		80110368 Total		[redacted]	$776.79
		80110373	Internal Labor	0	-$55.18
		80110373 Total		0	-$55.18
		80110456	Internal Labor	[redacted]	$240.76
		80110456 Total		[redacted]	$240.76
		80110505	Internal Labor	0	-$82.79
		80110505 Total		0	-$82.79
		80110943	Internal Labor	0	$32.89
		80110943 Total		0	$32.89
		80110952	Internal Labor	0	-$1,269.32
		80110952 Total		0	-$1,269.32
		80111179	Internal Labor	0	-$5.59
		80111179 Total		0	-$5.59
		80111710	Internal Labor	0	$257.00
		80111710 Total		0	$257.00
		80111744	Internal Labor	0	$564.33
		80111744 Total		0	$564.33
		80111810	Internal Labor	0	$245.28
		80111810 Total		0	$245.28
		80111870	Internal Labor	0	$1.61
		80111870 Total		0	$1.61
		80111887	Internal Labor	0	$33.53
		80111887 Total		0	$33.53
		80111923	Internal Labor	0	$120.00
		80111923 Total		0	$120.00
		80112160	Internal Labor	0	$7.63
		80112160 Total		0	$7.63
		80112248	Internal Labor	[redacted]	$2,274.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80112248 Total		[redacted]	$2,274.81
		80112516	Internal Labor	0	$0.00
		80112516 Total		0	$0.00
		80113038	Internal Labor	0	-$220.76
		80113038 Total		0	-$220.76
		80113131	Internal Labor	[redacted]	$87.98
		80113131 Total		[redacted]	$87.98
		80113194	Internal Labor	0	$115.92
		80113194 Total		0	$115.92
		80113275	Internal Labor	[redacted]	$748.42
		80113275 Total		[redacted]	$748.42
		80113717	Internal Labor	0	-$333.98
		80113717 Total		0	-$333.98
		80113978	Internal Labor	0	-$220.76
		80113978 Total		0	-$220.76
		80114114	Internal Labor	0	-$2.05
		80114114 Total		0	-$2.05
		80114764	Internal Labor	0	$5.76
		80114764 Total		0	$5.76
		80114978	Internal Labor	0	-$0.34
		80114978 Total		0	-$0.34
		80115226	Internal Labor	0	-$275.68
		80115226 Total		0	-$275.68
		80115235	Internal Labor	0	$0.00
		80115235 Total		0	$0.00
		80115316	Internal Labor	0	-$123.94
		80115316 Total		0	-$123.94
		80115318	Internal Labor	0	-$193.16
		80115318 Total		0	-$193.16
		80115392	Internal Labor	0	$889.97
		80115392 Total		0	$889.97
		80115410	Internal Labor	0	$4.74
		80115410 Total		0	$4.74
		80115567	Internal Labor	0	$14.42
		80115567 Total		0	$14.42
		80115608	Internal Labor	0	$4.63
		80115608 Total		0	$4.63
		80115747	Internal Labor	0	-$0.01
		80115747 Total		0	-$0.01
		80115751	Internal Labor	0	-$0.01
		80115751 Total		0	-$0.01
		80115830	Internal Labor	0	-$166.51
		80115830 Total		0	-$166.51
		80115846	Internal Labor	0	$2,128.81
		80115846 Total		0	$2,128.81
		80115989	Internal Labor	0	$36.55
		80115989 Total		0	$36.55
		80116087	Internal Labor	0	$0.00
		80116087 Total		0	$0.00
		80116105	Internal Labor	0	$2.13
		80116105 Total		0	$2.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80116255	Internal Labor	0	-$422.24
		80116255 Total		0	-$422.24
		80116279	Internal Labor	[redacted]	$403.13
		80116279 Total			$403.13
		80116324	Internal Labor	0	$564.30
		80116324 Total		0	$564.30
		80116489	Internal Labor	0	-$26.75
		80116489 Total		0	-$26.75
		80116746	Internal Labor	0	-$581.54
		80116746 Total		0	-$581.54
		80116750	Internal Labor	0	$4.60
		80116750 Total		0	$4.60
		80116788	Internal Labor	0	$19.63
		80116788 Total		0	$19.63
		80116813	Internal Labor	0	-$0.01
		80116813 Total		0	-$0.01
		80116865	Internal Labor	0	$165.75
		80116865 Total		0	$165.75
		80116999	Internal Labor	0	$177.74
		80116999 Total		0	$177.74
		80117009	Internal Labor	0	-$22.22
		80117009 Total		0	-$22.22
		80117170	Internal Labor	0	-$72.43
		80117170 Total		0	-$72.43
		80117184	Internal Labor	0	-$0.01
		80117184 Total		0	-$0.01
		80117199	Internal Labor	0	$410.79
		80117199 Total		0	$410.79
		80117211	Internal Labor	0	$75.32
		80117211 Total		0	$75.32
		80117304	Internal Labor	[redacted]	$706.07
		80117304 Total			$706.07
		80117450	Internal Labor	0	-$334.60
		80117450 Total		0	-$334.60
		80117506	Internal Labor	0	-$82.79
		80117506 Total		0	-$82.79
		80117942	Internal Labor	0	$107.12
		80117942 Total		0	$107.12
		80118368	Internal Labor	[redacted]	$717.63
		80118368 Total			$717.63
		80118384	Internal Labor	0	$18.82
		80118384 Total		0	$18.82
		80118388	Internal Labor	0	-$758.68
		80118388 Total		0	-$758.68
		80118538	Internal Labor	0	$1.75
		80118538 Total		0	$1.75
		80118917	Internal Labor	[redacted]	$564.07
		80118917 Total			$564.07
		80118929	Internal Labor	0	-$0.01
		80118929 Total		0	-$0.01
		80119017	Internal Labor	0	$7.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80119017 Total		0	$7.62
		80119189	Internal Labor	0	$98.24
		80119189 Total		0	$98.24
		80119473	Internal Labor	0	$272.75
		80119473 Total		0	$272.75
		80119771	Internal Labor	[redacted]	$2,687.00
		80119771 Total		[redacted]	$2,687.00
		80119775	Internal Labor	0	-$114.66
		80119775 Total		0	-$114.66
		80119787	Internal Labor	[redacted]	$1,963.13
		80119787 Total		[redacted]	$1,963.13
		80119788	Internal Labor	0	-$14.40
		80119788 Total		0	-$14.40
		80119793	Internal Labor	0	$10.39
		80119793 Total		0	$10.39
		80119808	Internal Labor	0	$236.82
		80119808 Total		0	$236.82
		80119812	Internal Labor	0	-$575.78
		80119812 Total		0	-$575.78
		80119833	Internal Labor	0	-$9,987.81
		80119833 Total		0	-$9,987.81
		80120270	Internal Labor	0	$3.07
		80120270 Total		0	$3.07
		80120281	Internal Labor	0	-$985.26
		80120281 Total		0	-$985.26
		80120722	Internal Labor	0	$57.79
		80120722 Total		0	$57.79
		80120790	Internal Labor	[redacted]	$139.87
		80120790 Total		[redacted]	$139.87
		80120849	Internal Labor	[redacted]	$953.62
		80120849 Total		[redacted]	$953.62
		80120907	Internal Labor	0	$226.97
		80120907 Total		0	$226.97
		80121219	Internal Labor	[redacted]	$684.29
		80121219 Total		[redacted]	$684.29
		80121250	Internal Labor	0	$42.92
		80121250 Total		0	$42.92
		80121261	Internal Labor	0	$29.23
		80121261 Total		0	$29.23
		80121265	Internal Labor	0	-$251.14
		80121265 Total		0	-$251.14
		80121266	Internal Labor	0	-$497.85
		80121266 Total		0	-$497.85
		80121289	Internal Labor	0	$9,809.71
		80121289 Total		0	$9,809.71
		80121309	Internal Labor	0	-$253.53
		80121309 Total		0	-$253.53
		80121315	Internal Labor	0	-$274.80
		80121315 Total		0	-$274.80
		80121819	Internal Labor	[redacted]	$2,457.65
		80121819 Total		[redacted]	$2,457.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80121892	Internal Labor	0	-$0.01
		80121892 Total		0	-$0.01
		80122043	Internal Labor	[redacted]	$854.88
		80122043 Total			$854.88
		80122185	Internal Labor	0	-$89.31
		80122185 Total		0	-$89.31
		80122197	Internal Labor	0	$51.21
		80122197 Total		0	$51.21
		80122217	Internal Labor	[redacted]	$40.80
		80122217 Total			$40.80
		80122297	Internal Labor	0	$24.14
		80122297 Total		0	$24.14
		80122329	Internal Labor	0	$0.01
		80122329 Total		0	$0.01
		80122333	Internal Labor	[redacted]	$791.08
		80122333 Total			$791.08
		80122347	Internal Labor	[redacted]	$1,237.50
		80122347 Total			$1,237.50
		80122353	Internal Labor	0	-$232.73
		80122353 Total		0	-$232.73
		80122370	Internal Labor	0	$159.67
		80122370 Total		0	$159.67
		80122720	Internal Labor	0	-$4.87
		80122720 Total		0	-$4.87
		80123251	Internal Labor	0	-$559.93
		80123251 Total		0	-$559.93
		80123752	Internal Labor	[redacted]	$1,701.09
		80123752 Total			$1,701.09
		80123899	Internal Labor	0	$0.01
		80123899 Total		0	$0.01
		80124147	Internal Labor	0	$17.38
		80124147 Total		0	$17.38
		80124217	Internal Labor	0	$17.92
		80124217 Total		0	$17.92
		80124290	Internal Labor	0	-$110.38
		80124290 Total		0	-$110.38
		80124462	Internal Labor	[redacted]	$399.54
		80124462 Total			$399.54
		80124492	Internal Labor	0	$103.88
		80124492 Total		0	$103.88
		80124544	Internal Labor	0	$0.01
		80124544 Total		0	$0.01
		80125096	Internal Labor	0	-$0.02
		80125096 Total		0	-$0.02
		80125109	Internal Labor	0	$0.01
		80125109 Total		0	$0.01
		80125117	Internal Labor	0	-$133.26
		80125117 Total		0	-$133.26
		80125172	Internal Labor	0	-$3,045.89
		80125172 Total		0	-$3,045.89
		80125202	Internal Labor	[redacted]	$255.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80125202 Total		[redacted]	$255.61
		80125406	Internal Labor	[redacted]	$269.72
		80125406 Total		[redacted]	$269.72
		80125659	Internal Labor	0	$2.19
		80125659 Total		0	$2.19
		80125677	Internal Labor	0	-$413.91
		80125677 Total		0	-$413.91
		80125778	Internal Labor	0	-$27.60
		80125778 Total		0	-$27.60
		80125917	Internal Labor	0	$66.44
		80125917 Total		0	$66.44
		80126057	Internal Labor	0	$4.33
		80126057 Total		0	$4.33
		80126172	Internal Labor	0	-$165.56
		80126172 Total		0	-$165.56
		80126183	Internal Labor	0	-$193.17
		80126183 Total		0	-$193.17
		80126291	Internal Labor	0	$41.76
		80126291 Total		0	$41.76
		80126603	Internal Labor	0	$10.82
		80126603 Total		0	$10.82
		80126614	Internal Labor	0	-$33.41
		80126614 Total		0	-$33.41
		80126752	Internal Labor	0	-$275.94
		80126752 Total		0	-$275.94
		80126846	Internal Labor	0	$38.78
		80126846 Total		0	$38.78
		80126864	Internal Labor	[redacted]	$633.74
		80126864 Total		[redacted]	$633.74
		80126865	Internal Labor	0	-$93.04
		80126865 Total		0	-$93.04
		80126867	Internal Labor	0	-$81.19
		80126867 Total		0	-$81.19
		80126910	Internal Labor	0	$16.29
		80126910 Total		0	$16.29
		80126933	Internal Labor	0	-$18.25
		80126933 Total		0	-$18.25
		80126942	Internal Labor	0	-$14.40
		80126942 Total		0	-$14.40
		80126971	Internal Labor	0	-$980.86
		80126971 Total		0	-$980.86
		80126989	Internal Labor	0	$25.55
		80126989 Total		0	$25.55
		80127004	Internal Labor	[redacted]	$730.53
		80127004 Total		[redacted]	$730.53
		80127116	Internal Labor	0	-$17.01
		80127116 Total		0	-$17.01
		80127153	Internal Labor	0	-$4.63
		80127153 Total		0	-$4.63
		80127308	Internal Labor	[redacted]	$452.98
		80127308 Total		[redacted]	$452.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80127344	Internal Labor	0	-$151.77
		80127344 Total		0	-$151.77
		80127444	Internal Labor	0	$5.14
		80127444 Total		0	$5.14
		80127502	Internal Labor	0	-$99.84
		80127502 Total		0	-$99.84
		80127809	Internal Labor	0	-$0.15
		80127809 Total		0	-$0.15
		80128115	Internal Labor	0	$11.20
		80128115 Total		0	$11.20
		80128216	Internal Labor	0	$46.09
		80128216 Total		0	$46.09
		80128223	Internal Labor	0	-$36.56
		80128223 Total		0	-$36.56
		80128226	Internal Labor	0	-$334.32
		80128226 Total		0	-$334.32
		80128234	Internal Labor	[redacted]	$1,687.15
		80128234 Total		[redacted]	$1,687.15
		80128268	Internal Labor	0	$18.10
		80128268 Total		0	$18.10
		80128330	Internal Labor	[redacted]	$1,527.20
		80128330 Total		[redacted]	$1,527.20
		80128354	Internal Labor	0	-$167.39
		80128354 Total		0	-$167.39
		80128692	Internal Labor	[redacted]	$899.04
		80128692 Total		[redacted]	$899.04
		80128736	Internal Labor	0	-$87.10
		80128736 Total		0	-$87.10
		80128756	Internal Labor	[redacted]	$2,090.75
		80128756 Total		[redacted]	$2,090.75
		80128764	Internal Labor	0	-$6.60
		80128764 Total		0	-$6.60
		80128841	Internal Labor	0	-$290.56
		80128841 Total		0	-$290.56
		80128902	Internal Labor	[redacted]	$220.76
		80128902 Total		[redacted]	$220.76
		80128905	Internal Labor	[redacted]	$521.06
		80128905 Total		[redacted]	$521.06
		80128934	Internal Labor	0	-$146.68
		80128934 Total		0	-$146.68
		80129010	Internal Labor	0	$1.44
		80129010 Total		0	$1.44
		80129022	Internal Labor	0	$14.49
		80129022 Total		0	$14.49
		80129438	Internal Labor	0	-$153.24
		80129438 Total		0	-$153.24
		80129557	Internal Labor	0	$8.20
		80129557 Total		0	$8.20
		80129715	Internal Labor	0	$165.56
		80129715 Total		0	$165.56
		80130099	Internal Labor	[redacted]	$635.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80130099 Total		[redacted]	$635.49
		80130112	Internal Labor	0	-$262.15
		80130112 Total		0	-$262.15
		80130115	Internal Labor	0	$4.28
		80130115 Total		0	$4.28
		80130165	Internal Labor	[redacted]	$1,379.71
		80130165 Total		[redacted]	$1,379.71
		80130629	Internal Labor	0	$34.16
		80130629 Total		0	$34.16
		80130647	Internal Labor	0	-$262.15
		80130647 Total		0	-$262.15
		80131014	Internal Labor	[redacted]	$1,942.06
		80131014 Total		[redacted]	$1,942.06
		80131134	Internal Labor	0	-$124.17
		80131134 Total		0	-$124.17
		80131140	Internal Labor	0	$12.61
		80131140 Total		0	$12.61
		80131215	Internal Labor	0	$0.01
		80131215 Total		0	$0.01
		80131438	Internal Labor	0	$253.69
		80131438 Total		0	$253.69
		80131451	Internal Labor	[redacted]	$1,756.72
		80131451 Total		[redacted]	$1,756.72
		80131459	Internal Labor	0	$55.39
		80131459 Total		0	$55.39
		80131478	Internal Labor	[redacted]	$1,015.26
		80131478 Total		[redacted]	$1,015.26
		80131487	Internal Labor	[redacted]	$355.55
		80131487 Total		[redacted]	$355.55
		80131502	Internal Labor	0	-$153.30
		80131502 Total		0	-$153.30
		80131699	Internal Labor	[redacted]	$1,026.08
		80131699 Total		[redacted]	$1,026.08
		80132011	Internal Labor	[redacted]	$2,275.11
		80132011 Total		[redacted]	$2,275.11
		80132083	Internal Labor	[redacted]	$519.48
		80132083 Total		[redacted]	$519.48
		80132143	Internal Labor	[redacted]	$1,156.37
		80132143 Total		[redacted]	$1,156.37
		80132146	Internal Labor	0	$490.89
		80132146 Total		0	$490.89
		80132186	Internal Labor	0	-$0.01
		80132186 Total		0	-$0.01
		80132291	Internal Labor	0	-$63.85
		80132291 Total		0	-$63.85
		80132308	Internal Labor	0	$488.73
		80132308 Total		0	$488.73
		80132314	Internal Labor	[redacted]	$404.78
		80132314 Total		[redacted]	$404.78
		80132318	Internal Labor	[redacted]	$918.34
		80132318 Total		[redacted]	$918.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80132558	Internal Labor	[redacted]	$710.96
		80132558 Total			$710.96
		80132625	Internal Labor	0	$19.68
		80132625 Total		0	$19.68
		80132651	Internal Labor	0	$58.65
		80132651 Total		0	$58.65
		80132712	Internal Labor	0	$0.00
		80132712 Total		0	$0.00
		80132723	Internal Labor	0	$0.01
		80132723 Total		0	$0.01
		80132849	Internal Labor	0	-$10.79
		80132849 Total		0	-$10.79
		80133176	Internal Labor	[redacted]	$778.01
		80133176 Total			$778.01
		80133626	Internal Labor	0	-$275.94
		80133626 Total		0	-$275.94
		80133639	Internal Labor	[redacted]	$223.93
		80133639 Total			$223.93
		80134215	Internal Labor	0	$0.03
		80134215 Total		0	$0.03
		80134272	Internal Labor	[redacted]	$51.44
		80134272 Total			$51.44
		80134293	Internal Labor	0	$11.29
		80134293 Total		0	$11.29
		80134742	Internal Labor	0	$10.74
		80134742 Total		0	$10.74
		80134873	Internal Labor	[redacted]	$3,623.84
		80134873 Total			$3,623.84
		80135199	Internal Labor	0	$0.01
		80135199 Total		0	$0.01
		80135319	Internal Labor	0	$0.01
		80135319 Total		0	$0.01
		80135703	Internal Labor	0	$0.03
		80135703 Total		0	$0.03
		80135856	Internal Labor	[redacted]	$751.94
		80135856 Total			$751.94
		80136278	Internal Labor	[redacted]	-$189.41
		80136278 Total			-$189.41
		80136923	Internal Labor	[redacted]	$128.49
		80136923 Total			$128.49
		80137268	Internal Labor	[redacted]	$61.78
		80137268 Total			$61.78
		80137272	Internal Labor	0	$413.90
		80137272 Total		0	$413.90
		80137448	Internal Labor	[redacted]	$1,534.33
		80137448 Total			$1,534.33
		80137684	Internal Labor	[redacted]	$3,945.82
		80137684 Total			$3,945.82
		80137706	Internal Labor	[redacted]	$129.63
		80137706 Total			$129.63
		80137753	Internal Labor	0	-$2.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80137753 Total		0	-$2.67
		80137804	Internal Labor	[redacted]	$219.14
		80137804 Total		[redacted]	$219.14
		80137815	Internal Labor	0	-$10.61
		80137815 Total		0	-$10.61
		80137824	Internal Labor	0	$9.25
		80137824 Total		0	$9.25
		80137902	Internal Labor	[redacted]	$368.86
		80137902 Total		[redacted]	$368.86
		80137905	Internal Labor	0	$0.01
		80137905 Total		0	$0.01
		80138234	Internal Labor	[redacted]	$1,553.87
		80138234 Total		[redacted]	$1,553.87
		80138240	Internal Labor	0	-$206.95
		80138240 Total		0	-$206.95
		80138242	Internal Labor	0	-$0.02
		80138242 Total		0	-$0.02
		80138286	Internal Labor	0	$0.01
		80138286 Total		0	$0.01
		80138719	Internal Labor	[redacted]	$795.92
		80138719 Total		[redacted]	$795.92
		80138743	Internal Labor	[redacted]	$407.56
		80138743 Total		[redacted]	$407.56
		80138776	Internal Labor	[redacted]	$506.95
		80138776 Total		[redacted]	$506.95
		80138798	Internal Labor	0	-$256.77
		80138798 Total		0	-$256.77
		80138836	Internal Labor	0	$236.61
		80138836 Total		0	$236.61
		80138925	Internal Labor	[redacted]	$1,238.30
		80138925 Total		[redacted]	$1,238.30
		80138940	Internal Labor	[redacted]	$264.12
		80138940 Total		[redacted]	$264.12
		80138978	Internal Labor	[redacted]	$1,281.68
		80138978 Total		[redacted]	$1,281.68
		80139147	Internal Labor	[redacted]	$5,515.68
		80139147 Total		[redacted]	$5,515.68
		80139185	Internal Labor	0	$0.00
		80139185 Total		0	$0.00
		80139251	Internal Labor	0	$517.40
		80139251 Total		0	$517.40
		80139563	Internal Labor	[redacted]	$678.52
		80139563 Total		[redacted]	$678.52
		80139614	Internal Labor	[redacted]	$1,160.83
		80139614 Total		[redacted]	$1,160.83
		80139654	Internal Labor	[redacted]	$734.75
		80139654 Total		[redacted]	$734.75
		80139685	Internal Labor	0	-$110.70
		80139685 Total		0	-$110.70
		80139725	Internal Labor	[redacted]	$348.26
		80139725 Total		[redacted]	$348.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80139753	Internal Labor	[redacted]	$769.76
		80139753 Total		[redacted]	$769.76
		80139761	Internal Labor	[redacted]	$964.16
		80139761 Total		[redacted]	$964.16
		80139765	Internal Labor	[redacted]	$629.74
		80139765 Total		[redacted]	$629.74
		80139784	Internal Labor	0	$110.38
		80139784 Total		0	$110.38
		80139811	Internal Labor	0	$47.88
		80139811 Total		0	$47.88
		80140299	Internal Labor	0	$232.96
		80140299 Total		0	$232.96
		80140391	Internal Labor	0	$0.01
		80140391 Total		0	$0.01
		80140507	Internal Labor	0	$0.33
		80140507 Total		0	$0.33
		80140528	Internal Labor	[redacted]	$3,534.72
		80140528 Total		[redacted]	$3,534.72
		80140532	Internal Labor	0	$18.40
		80140532 Total		0	$18.40
		80140539	Internal Labor	0	$0.00
		80140539 Total		0	$0.00
		80140838	Internal Labor	0	-$4.05
		80140838 Total		0	-$4.05
		80140863	Internal Labor	[redacted]	$479.75
		80140863 Total		[redacted]	$479.75
		80140867	Internal Labor	[redacted]	$289.64
		80140867 Total		[redacted]	$289.64
		80140896	Internal Labor	0	$2.34
		80140896 Total		0	$2.34
		80140967	Internal Labor	0	-$19.75
		80140967 Total		0	-$19.75
		80140978	Internal Labor	[redacted]	$593.61
		80140978 Total		[redacted]	$593.61
		80141187	Internal Labor	0	$0.06
		80141187 Total		0	$0.06
		80141193	Internal Labor	0	-$224.10
		80141193 Total		0	-$224.10
		80141195	Internal Labor	[redacted]	$1,537.43
		80141195 Total		[redacted]	$1,537.43
		80141197	Internal Labor	0	-$0.02
		80141197 Total		0	-$0.02
		80141198	Internal Labor	[redacted]	-$206.96
		80141198 Total		[redacted]	-$206.96
		80141206	Internal Labor	[redacted]	$541.52
		80141206 Total		[redacted]	$541.52
		80141220	Internal Labor	0	-$55.18
		80141220 Total		0	-$55.18
		80141226	Internal Labor	[redacted]	$1,580.21
		80141226 Total		[redacted]	$1,580.21
		80141258	Internal Labor	[redacted]	$1,082.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80141258 Total		[redacted]	$1,082.89
		80141305	Internal Labor	0	$0.01
		80141305 Total		0	$0.01
		80141380	Internal Labor	0	$100.66
		80141380 Total		0	$100.66
		80141409	Internal Labor	0	$0.01
		80141409 Total		0	$0.01
		80141423	Internal Labor	0	-$1,158.94
		80141423 Total		0	-$1,158.94
		80141428	Internal Labor	[redacted]	$1,177.76
		80141428 Total		[redacted]	$1,177.76
		80141581	Internal Labor	[redacted]	$1,962.96
		80141581 Total		[redacted]	$1,962.96
		80141619	Internal Labor	[redacted]	$357.51
		80141619 Total		[redacted]	$357.51
		80141626	Internal Labor	0	$0.02
		80141626 Total		0	$0.02
		80141703	Internal Labor	0	-$137.97
		80141703 Total		0	-$137.97
		80141750	Internal Labor	0	$0.00
		80141750 Total		0	$0.00
		80142160	Internal Labor	0	-$145.81
		80142160 Total		0	-$145.81
		80142188	Internal Labor	[redacted]	$1,427.10
		80142188 Total		[redacted]	$1,427.10
		80142217	Internal Labor	[redacted]	$625.92
		80142217 Total		[redacted]	$625.92
		80142218	Internal Labor	0	$0.03
		80142218 Total		0	$0.03
		80142300	Internal Labor	0	$7.66
		80142300 Total		0	$7.66
		80142429	Internal Labor	0	$0.01
		80142429 Total		0	$0.01
		80142528	Internal Labor	0	$221.67
		80142528 Total		0	$221.67
		80142567	Internal Labor	0	$2.28
		80142567 Total		0	$2.28
		80142592	Internal Labor	0	$0.00
		80142592 Total		0	$0.00
		80143100	Internal Labor	0	$26.06
		80143100 Total		0	$26.06
		80143223	Internal Labor	0	$5.14
		80143223 Total		0	$5.14
		80143272	Internal Labor	0	-$61.23
		80143272 Total		0	-$61.23
		80143527	Internal Labor	[redacted]	-$662.26
		80143527 Total		[redacted]	-$662.26
		80143542	Internal Labor	[redacted]	$2,310.58
		80143542 Total		[redacted]	$2,310.58
		80143545	Internal Labor	0	$0.01
		80143545 Total		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80143614	Internal Labor	0	$291.09
		80143614 Total		0	$291.09
		80143626	Internal Labor	0	$9.20
		80143626 Total		0	$9.20
		80143642	Internal Labor	[redacted]	$2,644.88
		80143642 Total		[redacted]	$2,644.88
		80143685	Internal Labor	0	$10.74
		80143685 Total		0	$10.74
		80143736	Internal Labor	0	$28.91
		80143736 Total		0	$28.91
		80144222	Internal Labor	0	$1.87
		80144222 Total		0	$1.87
		80144762	Internal Labor	0	-$79.06
		80144762 Total		0	-$79.06
		80144778	Internal Labor	[redacted]	$519.43
		80144778 Total		[redacted]	$519.43
		80144829	Internal Labor	0	-$12.84
		80144829 Total		0	-$12.84
		80144842	Internal Labor	[redacted]	$551.83
		80144842 Total		[redacted]	$551.83
		80144900	Internal Labor	0	$11.76
		80144900 Total		0	$11.76
		80145205	Internal Labor	[redacted]	-$581.18
		80145205 Total		[redacted]	-$581.18
		80145272	Internal Labor	0	$65.61
		80145272 Total		0	$65.61
		80145274	Internal Labor	[redacted]	$1,122.70
		80145274 Total		[redacted]	$1,122.70
		80145450	Internal Labor	[redacted]	$916.03
		80145450 Total		[redacted]	$916.03
		80145466	Internal Labor	[redacted]	$1,185.06
		80145466 Total		[redacted]	$1,185.06
		80145470	Internal Labor	[redacted]	$2,782.82
		80145470 Total		[redacted]	$2,782.82
		80145705	Internal Labor	0	-$0.27
		80145705 Total		0	-$0.27
		80145709	Internal Labor	[redacted]	$1,692.55
		80145709 Total		[redacted]	$1,692.55
		80145733	Internal Labor	[redacted]	$305.25
		80145733 Total		[redacted]	$305.25
		80145783	Internal Labor	0	$12.26
		80145783 Total		0	$12.26
		80145814	Internal Labor	[redacted]	$763.70
		80145814 Total		[redacted]	$763.70
		80145816	Internal Labor	[redacted]	$0.00
		80145816 Total		[redacted]	$0.00
		80146349	Internal Labor	0	$0.00
		80146349 Total		0	$0.00
		80146360	Internal Labor	[redacted]	$909.99
		80146360 Total		[redacted]	$909.99
		80146368	Internal Labor	0	$0.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80146368 Total		0	$0.39
		80146369	Internal Labor	[redacted]	$106.34
		80146369 Total		[redacted]	$106.34
		80146391	Internal Labor	[redacted]	$89.70
		80146391 Total		[redacted]	$89.70
		80146400	Internal Labor	0	-$204.67
		80146400 Total		0	-$204.67
		80146420	Internal Labor	0	$636.20
		80146420 Total		0	$636.20
		80146426	Internal Labor	0	$3.71
		80146426 Total		0	$3.71
		80146462	Internal Labor	0	$18.51
		80146462 Total		0	$18.51
		80146472	Internal Labor	[redacted]	-$876.75
		80146472 Total		[redacted]	-$876.75
		80146491	Internal Labor	[redacted]	$749.73
		80146491 Total		[redacted]	$749.73
		80146509	Internal Labor	0	$0.00
		80146509 Total		0	$0.00
		80146576	Internal Labor	0	-$63.16
		80146576 Total		0	-$63.16
		80146675	Internal Labor	0	-$11.14
		80146675 Total		0	-$11.14
		80146909	Internal Labor	0	-$32.50
		80146909 Total		0	-$32.50
		80146923	Internal Labor	0	$0.01
		80146923 Total		0	$0.01
		80146975	Internal Labor	0	-$24.68
		80146975 Total		0	-$24.68
		80147066	Internal Labor	[redacted]	$541.92
		80147066 Total		[redacted]	$541.92
		80147171	Internal Labor	0	$328.99
		80147171 Total		0	$328.99
		80147271	Internal Labor	[redacted]	$2,176.37
		80147271 Total		[redacted]	$2,176.37
		80147299	Internal Labor	[redacted]	$369.07
		80147299 Total		[redacted]	$369.07
		80147562	Internal Labor	[redacted]	-$266.19
		80147562 Total		[redacted]	-$266.19
		80147696	Internal Labor	0	$9.27
		80147696 Total		0	$9.27
		80147703	Internal Labor	0	$478.86
		80147703 Total		0	$478.86
		80147718	Internal Labor	0	$0.00
		80147718 Total		0	$0.00
		80148019	Internal Labor	[redacted]	$665.02
		80148019 Total		[redacted]	$665.02
		80148031	Internal Labor	0	-$144.95
		80148031 Total		0	-$144.95
		80148088	Internal Labor	0	-$1.75
		80148088 Total		0	-$1.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80148102	Internal Labor	0	-$79.12
		80148102 Total		0	-$79.12
		80149780	Internal Labor	[redacted]	$143.98
		80149780 Total			$143.98
		80149782	Internal Labor		$1,682.30
		80149782 Total			$1,682.30
		80149788	Internal Labor		$1,952.30
		80149788 Total			$1,952.30
		80149799	Internal Labor	0	-$0.02
		80149799 Total		0	-$0.02
		80149806	Internal Labor	0	-$2,994.90
		80149806 Total		0	-$2,994.90
		80149829	Internal Labor	[redacted]	-$474.10
		80149829 Total			-$474.10
		80149833	Internal Labor		$2,443.03
		80149833 Total			$2,443.03
		80149991	Internal Labor	0	$30.66
		80149991 Total		0	$30.66
		80150034	Internal Labor	[redacted]	-$337.97
		80150034 Total			-$337.97
		80149856	Internal Labor		$4,753.30
		80149856 Total			$4,753.30
		80149879	Internal Labor		$2,970.44
		80149879 Total			$2,970.44
		80149887	Internal Labor	0	$15.34
		80149887 Total		0	$15.34
		80149963	Internal Labor	0	-$81.67
		80149963 Total		0	-$81.67
		80150043	Internal Labor	0	$511.50
		80150043 Total		0	$511.50
		80150049	Internal Labor	0	-$6.88
		80150049 Total		0	-$6.88
		80150055	Internal Labor	[redacted]	$1,005.80
		80150055 Total			$1,005.80
		80150111	Internal Labor		$309.85
		80150111 Total			$309.85
		80150199	Internal Labor		$229.25
		80150199 Total			$229.25
		80150209	Internal Labor	0	$0.00
		80150209 Total		0	$0.00
		80150210	Internal Labor	0	-$247.06
		80150210 Total		0	-$247.06
		80150235	Internal Labor	0	-$130.52
		80150235 Total		0	-$130.52
		80150304	Internal Labor	[redacted]	$1,096.64
		80150304 Total			$1,096.64
		80150356	Internal Labor	0	$714.08
		80150356 Total		0	$714.08
		80150374	Internal Labor	0	-$9.25
		80150374 Total		0	-$9.25
		80153368	Internal Labor	0	$729.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80153368 Total		0	$729.42
		80153535	Internal Labor	0	$8.25
		80153535 Total		0	$8.25
		80153787	Internal Labor	[redacted]	$1,265.36
		80153787 Total		[redacted]	$1,265.36
		80154120	Internal Labor	0	$7.49
		80154120 Total		0	$7.49
		80154571	Internal Labor	[redacted]	$124.95
		80154571 Total		[redacted]	$124.95
		80155479	Internal Labor	[redacted]	$2,733.76
		80155479 Total		[redacted]	$2,733.76
		80155502	Internal Labor	0	-$46.38
		80155502 Total		0	-$46.38
		80155562	Internal Labor	[redacted]	$341.00
		80155562 Total		[redacted]	$341.00
		80155585	Internal Labor	0	$36.11
		80155585 Total		0	$36.11
		80155914	Internal Labor	0	$32.19
		80155914 Total		0	$32.19
		80155915	Internal Labor	[redacted]	$789.38
		80155915 Total		[redacted]	$789.38
		80155917	Internal Labor	[redacted]	$903.52
		80155917 Total		[redacted]	$903.52
		80155919	Internal Labor	0	-$0.02
		80155919 Total		0	-$0.02
		80155923	Internal Labor	0	-$5.90
		80155923 Total		0	-$5.90
		80155925	Internal Labor	0	-$67.75
		80155925 Total		0	-$67.75
		80155926	Internal Labor	0	-$10.81
		80155926 Total		0	-$10.81
		80155929	Internal Labor	[redacted]	$220.76
		80155929 Total		[redacted]	$220.76
		80155931	Internal Labor	[redacted]	$91.31
		80155931 Total		[redacted]	$91.31
		80155940	Internal Labor	[redacted]	$328.17
		80155940 Total		[redacted]	$328.17
		80155941	Internal Labor	[redacted]	$2,171.58
		80155941 Total		[redacted]	$2,171.58
		80155945	Internal Labor	[redacted]	$1,082.20
		80155945 Total		[redacted]	$1,082.20
		80156004	Internal Labor	[redacted]	$0.00
		80156004 Total		[redacted]	$0.00
		80156014	Internal Labor	[redacted]	$260.00
		80156014 Total		[redacted]	$260.00
		80156022	Internal Labor	[redacted]	$68.99
		80156022 Total		[redacted]	$68.99
		80156039	Internal Labor	[redacted]	$1,499.34
		80156039 Total		[redacted]	$1,499.34
		80156049	Internal Labor	[redacted]	$186.26
		80156049 Total		[redacted]	$186.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80156103	Internal Labor	[redacted]	$206.95
		80156103 Total		[redacted]	$206.95
		80156109	Internal Labor	[redacted]	$0.00
		80156109 Total		[redacted]	$0.00
		80156126	Internal Labor	[redacted]	$110.38
		80156126 Total		[redacted]	$110.38
		80156269	Internal Labor	[redacted]	$670.96
		80156269 Total		[redacted]	$670.96
		80156272	Internal Labor	[redacted]	$33.22
		80156272 Total		[redacted]	$33.22
		80156296	Internal Labor	[redacted]	$289.37
		80156296 Total		[redacted]	$289.37
		80156313	Internal Labor	[redacted]	$72.85
		80156313 Total		[redacted]	$72.85
		80156318	Internal Labor	[redacted]	$225.79
		80156318 Total		[redacted]	$225.79
		80156319	Internal Labor	[redacted]	$108.18
		80156319 Total		[redacted]	$108.18
		80156341	Internal Labor	[redacted]	$303.53
		80156341 Total		[redacted]	$303.53
		80156351	Internal Labor	[redacted]	$4,726.18
		80156351 Total		[redacted]	$4,726.18
		80156363	Internal Labor	[redacted]	$910.59
		80156363 Total		[redacted]	$910.59
		80156394	Internal Labor	0	$0.00
		80156394 Total		0	$0.00
		80156399	Internal Labor	[redacted]	$165.56
		80156399 Total		[redacted]	$165.56
		80156408	Internal Labor	[redacted]	$42.29
		80156408 Total		[redacted]	$42.29
		80156429	Internal Labor	[redacted]	$855.57
		80156429 Total		[redacted]	$855.57
		80156443	Internal Labor	[redacted]	$1,520.57
		80156443 Total		[redacted]	$1,520.57
		80156491	Internal Labor	0	$0.00
		80156491 Total		0	$0.00
		80156569	Internal Labor	[redacted]	$662.39
		80156569 Total		[redacted]	$662.39
		80156597	Internal Labor	[redacted]	$133.85
		80156597 Total		[redacted]	$133.85
		80156640	Internal Labor	[redacted]	$2,543.43
		80156640 Total		[redacted]	$2,543.43
		80156645	Internal Labor	[redacted]	$41.39
		80156645 Total		[redacted]	$41.39
		80156652	Internal Labor	[redacted]	$2,249.38
		80156652 Total		[redacted]	$2,249.38
		80156663	Internal Labor	[redacted]	$567.21
		80156663 Total		[redacted]	$567.21
		80156674	Internal Labor	[redacted]	$114.25
		80156674 Total		[redacted]	$114.25
		80156720	Internal Labor	[redacted]	$821.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80156720 Total			$821.02
		80156739	Internal Labor		$7,021.75
		80156739 Total			$7,021.75
		80156765	Internal Labor		$792.83
		80156765 Total			$792.83
		80156819	Internal Labor		$1,554.77
		80156819 Total			$1,554.77
		80156824	Internal Labor	0	$37.06
		80156824 Total		0	$37.06
		80156825	Internal Labor		$1,526.77
		80156825 Total			$1,526.77
		80156832	Internal Labor		$97.39
		80156832 Total			$97.39
		80156857	Internal Labor		$1,150.54
		80156857 Total			$1,150.54
		80156921	Internal Labor		$475.96
		80156921 Total			$475.96
		80157391	Internal Labor		$2,061.30
		80157391 Total			$2,061.30
		80157400	Internal Labor		$248.34
		80157400 Total			$248.34
		80157402	Internal Labor		$131.67
		80157402 Total			$131.67
		80157406	Internal Labor		$4,917.45
		80157406 Total			$4,917.45
		80157414	Internal Labor		$1,076.16
		80157414 Total			$1,076.16
		80157427	Internal Labor		$1,655.35
		80157427 Total			$1,655.35
		80157446	Internal Labor		$2,116.14
		80157446 Total			$2,116.14
		80157488	Internal Labor		$430.28
		80157488 Total			$430.28
		80157530	Internal Labor		$708.44
		80157530 Total			$708.44
		80157568	Internal Labor		$178.37
		80157568 Total			$178.37
		80157602	Internal Labor		$186.26
		80157602 Total			$186.26
		80157623	Internal Labor		$91.29
		80157623 Total			$91.29
		80157657	Internal Labor		$891.54
		80157657 Total			$891.54
		80157667	Internal Labor		$2,351.99
		80157667 Total			$2,351.99
		80157696	Internal Labor		$6,890.78
		80157696 Total			$6,890.78
		80157834	Internal Labor		$3,869.87
		80157834 Total			$3,869.87
		80157841	Internal Labor		$0.00
		80157841 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80157915	Internal Labor	[redacted]	$2,202.15
		80157915 Total			$2,202.15
		80157942	Internal Labor		$3,617.66
		80157942 Total			$3,617.66
		80157954	Internal Labor		$303.78
		80157954 Total			$303.78
		80158140	Internal Labor		$1,041.79
		80158140 Total			$1,041.79
		80158272	Internal Labor		$786.95
		80158272 Total			$786.95
		80158277	Internal Labor		$1,589.90
		80158277 Total			$1,589.90
		80158288	Internal Labor		$2,008.70
		80158288 Total			$2,008.70
		80158300	Internal Labor		$1,274.77
		80158300 Total			$1,274.77
		80158343	Internal Labor		$3,876.83
		80158343 Total			$3,876.83
		80158362	Internal Labor		$158.63
		80158362 Total			$158.63
		80158416	Internal Labor		$1,562.56
		80158416 Total			$1,562.56
		80158459	Internal Labor		$1,109.66
		80158459 Total			$1,109.66
		80158747	Internal Labor		$8,875.60
		80158747 Total			$8,875.60
		80158753	Internal Labor		$5,425.48
		80158753 Total			$5,425.48
		80158760	Internal Labor		$931.26
		80158760 Total			$931.26
		80158765	Internal Labor		$1,310.63
		80158765 Total			$1,310.63
		80158768	Internal Labor		$503.59
		80158768 Total			$503.59
		80158779	Internal Labor		$270.93
		80158779 Total			$270.93
		80158793	Internal Labor		$170.18
		80158793 Total			$170.18
		80158795	Internal Labor		$1,105.77
		80158795 Total			$1,105.77
		80158811	Internal Labor		$2,448.79
		80158811 Total			$2,448.79
		80158827	Internal Labor		$15,525.35
		80158827 Total			$15,525.35
		80158851	Internal Labor		$528.10
		80158851 Total			$528.10
		80158906	Internal Labor		$53.54
		80158906 Total			$53.54
		80158924	Internal Labor	0	$42.13
		80158924 Total		0	$42.13
		80158944	Internal Labor	[redacted]	$140.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80158944 Total			$140.22
		80158951	Internal Labor		$63.19
		80158951 Total			$63.19
		80158955	Internal Labor		$497.36
		80158955 Total			$497.36
		80158959	Internal Labor		$54.57
		80158959 Total			$54.57
		80158997	Internal Labor		$1,165.08
		80158997 Total			$1,165.08
		80159037	Internal Labor		$568.33
		80159037 Total			$568.33
		80159058	Internal Labor		$1,056.88
		80159058 Total			$1,056.88
		80159074	Internal Labor		$42.55
		80159074 Total			$42.55
		80159149	Internal Labor		$245.28
		80159149 Total			$245.28
		80159179	Internal Labor		$11,262.39
		80159179 Total			$11,262.39
		80159183	Internal Labor	0	$22.82
		80159183 Total		0	$22.82
		80159195	Internal Labor		$966.29
		80159195 Total			$966.29
		80159211	Internal Labor		$315.93
		80159211 Total			$315.93
		80159292	Internal Labor		$501.93
		80159292 Total			$501.93
		80159309	Internal Labor	0	$76.37
		80159309 Total		0	$76.37
		80159317	Internal Labor		$629.21
		80159317 Total			$629.21
		80159377	Internal Labor		$445.08
		80159377 Total			$445.08
		80159378	Internal Labor		$1,507.32
		80159378 Total			$1,507.32
		80159379	Internal Labor		$5,214.91
		80159379 Total			$5,214.91
		80159420	Internal Labor		$582.54
		80159420 Total			$582.54
		80159427	Internal Labor		$2,682.28
		80159427 Total			$2,682.28
		80159449	Internal Labor		$302.43
		80159449 Total			$302.43
		80159685	Internal Labor		$3,846.29
		80159685 Total			$3,846.29
		80159690	Internal Labor		$6,369.83
		80159690 Total			$6,369.83
		80159692	Internal Labor		$1,761.67
		80159692 Total			$1,761.67
		80159693	Internal Labor		$83.17
		80159693 Total			$83.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80159697	Internal Labor	[redacted]	$1,153.45
		80159697 Total		[redacted]	$1,153.45
		80159698	Internal Labor	[redacted]	$503.59
		80159698 Total		[redacted]	$503.59
		80159699	Internal Labor	[redacted]	$837.75
		80159699 Total		[redacted]	$837.75
		80159700	Internal Labor	[redacted]	$1,814.23
		80159700 Total		[redacted]	$1,814.23
		80159704	Internal Labor	[redacted]	$2,135.16
		80159704 Total		[redacted]	$2,135.16
		80159706	Internal Labor	[redacted]	$35.72
		80159706 Total		[redacted]	$35.72
		80159707	Internal Labor	[redacted]	$4,224.12
		80159707 Total		[redacted]	$4,224.12
		80159728	Internal Labor	[redacted]	$5,050.63
		80159728 Total		[redacted]	$5,050.63
		80159741	Internal Labor	[redacted]	$2,101.89
		80159741 Total		[redacted]	$2,101.89
		80159742	Internal Labor	[redacted]	$331.14
		80159742 Total		[redacted]	$331.14
		80159749	Internal Labor	[redacted]	$88.88
		80159749 Total		[redacted]	$88.88
		80159779	Internal Labor	[redacted]	$2,184.26
		80159779 Total		[redacted]	$2,184.26
		80159790	Internal Labor	0	$0.00
		80159790 Total		0	$0.00
		80159801	Internal Labor	[redacted]	$78.94
		80159801 Total		[redacted]	$78.94
		80159803	Internal Labor	[redacted]	$5,848.75
		80159803 Total		[redacted]	$5,848.75
		80159819	Internal Labor	[redacted]	$726.50
		80159819 Total		[redacted]	$726.50
		80159826	Internal Labor	[redacted]	$0.00
		80159826 Total		[redacted]	$0.00
		80159829	Internal Labor	[redacted]	$1,418.04
		80159829 Total		[redacted]	$1,418.04
		80159839	Internal Labor	[redacted]	$107.12
		80159839 Total		[redacted]	$107.12
		80159850	Internal Labor	[redacted]	$6,436.03
		80159850 Total		[redacted]	$6,436.03
		80159881	Internal Labor	0	$33.23
		80159881 Total		0	$33.23
		80159897	Internal Labor	[redacted]	$29.38
		80159897 Total		[redacted]	$29.38
		80159980	Internal Labor	[redacted]	$238.19
		80159980 Total		[redacted]	$238.19
		80160110	Internal Labor	[redacted]	$481.74
		80160110 Total		[redacted]	$481.74
		80160113	Internal Labor	[redacted]	$442.90
		80160113 Total		[redacted]	$442.90
		80160131	Internal Labor	[redacted]	$2,242.23

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80160131 Total			$2,242.23
		80160152	Internal Labor		$172.45
		80160152 Total			$172.45
		80160156	Internal Labor		$1,273.46
		80160156 Total			$1,273.46
		80160226	Internal Labor	0	$130.31
		80160226 Total		0	$130.31
		80160254	Internal Labor		$764.21
		80160254 Total			$764.21
		80160388	Internal Labor		$1,640.16
		80160388 Total			$1,640.16
		80160410	Internal Labor		$406.51
		80160410 Total			$406.51
		80160537	Internal Labor		$370.29
		80160537 Total			$370.29
		80160560	Internal Labor		$5,841.12
		80160560 Total			$5,841.12
		80160579	Internal Labor		$407.89
		80160579 Total			$407.89
		80160649	Internal Labor		$2,089.22
		80160649 Total			$2,089.22
		80160695	Internal Labor		$207.48
		80160695 Total			$207.48
		80160719	Internal Labor		$1,168.95
		80160719 Total			$1,168.95
		80160828	Internal Labor		$344.93
		80160828 Total			$344.93
		80160891	Internal Labor		$165.56
		80160891 Total			$165.56
		80160897	Internal Labor		$550.32
		80160897 Total			$550.32
		80160939	Internal Labor		$928.70
		80160939 Total			$928.70
		80160961	Internal Labor		$591.55
		80160961 Total			$591.55
		80160984	Internal Labor		$1,249.70
		80160984 Total			$1,249.70
		80160999	Internal Labor		$100.83
		80160999 Total			$100.83
		80161111	Internal Labor		$1,013.77
		80161111 Total			$1,013.77
		80161126	Internal Labor		$153.02
		80161126 Total			$153.02
		80161344	Internal Labor	0	$516.13
		80161344 Total		0	$516.13
		80161350	Internal Labor		$846.84
		80161350 Total			$846.84
		80161361	Internal Labor		$1,491.14
		80161361 Total			$1,491.14
		80161386	Internal Labor		$315.66
		80161386 Total			$315.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80161450	Internal Labor	[redacted]	$220.76
		80161450 Total			$220.76
		80161702	Internal Labor		$124.19
		80161702 Total			$124.19
		80161731	Internal Labor		$2,350.08
		80161731 Total			$2,350.08
		80161787	Internal Labor		$110.38
		80161787 Total			$110.38
		80161816	Internal Labor		$554.75
		80161816 Total			$554.75
		80161818	Internal Labor		$1,510.12
		80161818 Total			$1,510.12
		80161833	Internal Labor		$2,077.89
		80161833 Total			$2,077.89
		80161835	Internal Labor		$1,307.32
		80161835 Total			$1,307.32
		80161846	Internal Labor		$883.00
		80161846 Total			$883.00
		80161848	Internal Labor		$750.44
		80161848 Total			$750.44
		80161849	Internal Labor		$689.76
		80161849 Total			$689.76
		80161863	Internal Labor		$605.49
		80161863 Total			$605.49
		80161897	Internal Labor		$315.34
		80161897 Total			$315.34
		80161904	Internal Labor		$100.11
		80161904 Total			$100.11
		80161907	Internal Labor		$826.72
		80161907 Total			$826.72
		80161941	Internal Labor		$766.05
		80161941 Total			$766.05
		80161960	Internal Labor		$206.95
		80161960 Total			$206.95
		80161980	Internal Labor		$2,084.58
		80161980 Total			$2,084.58
		80161987	Internal Labor		$2,878.29
		80161987 Total			$2,878.29
		80161988	Internal Labor		$3,407.82
		80161988 Total			$3,407.82
		80161995	Internal Labor		$207.26
		80161995 Total			$207.26
		80162014	Internal Labor		$40.26
		80162014 Total			$40.26
		80162073	Internal Labor		$3,022.79
		80162073 Total			$3,022.79
		80162079	Internal Labor		$149.61
		80162079 Total			$149.61
		80162095	Internal Labor		$634.67
		80162095 Total			$634.67
		80162161	Internal Labor		$107.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80162161 Total			$107.31
		80162183	Internal Labor		$211.10
		80162183 Total			$211.10
		80162211	Internal Labor		$878.56
		80162211 Total			$878.56
		80162463	Internal Labor		$581.17
		80162463 Total			$581.17
		80162487	Internal Labor		$850.58
		80162487 Total			$850.58
		80162491	Internal Labor		$303.53
		80162491 Total			$303.53
		80162499	Internal Labor		$1,309.41
		80162499 Total			$1,309.41
		80162512	Internal Labor		$92.96
		80162512 Total			$92.96
		80162516	Internal Labor		$662.26
		80162516 Total			$662.26
		80162532	Internal Labor	0	$26.10
		80162532 Total		0	$26.10
		80162549	Internal Labor		$2,182.97
		80162549 Total			$2,182.97
		80162597	Internal Labor		$220.76
		80162597 Total			$220.76
		80162621	Internal Labor		$365.54
		80162621 Total			$365.54
		80162641	Internal Labor	0	$55.21
		80162641 Total		0	$55.21
		80162656	Internal Labor	0	$20.86
		80162656 Total		0	$20.86
		80162849	Internal Labor		$151.66
		80162849 Total			$151.66
		80163276	Internal Labor		$102.43
		80163276 Total			$102.43
		80163280	Internal Labor		$4,013.07
		80163280 Total			$4,013.07
		80163321	Internal Labor		$850.53
		80163321 Total			$850.53
		80163323	Internal Labor		$110.38
		80163323 Total			$110.38
		80163373	Internal Labor		$165.56
		80163373 Total			$165.56
		80163382	Internal Labor		$159.44
		80163382 Total			$159.44
		80163386	Internal Labor		$110.87
		80163386 Total			$110.87
		80163398	Internal Labor	0	$0.00
		80163398 Total		0	$0.00
		80163446	Internal Labor		$199.29
		80163446 Total			$199.29
		80163471	Internal Labor		$1,679.55
		80163471 Total			$1,679.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80163580	Internal Labor		$90.05
		80163580 Total			$90.05
		80163583	Internal Labor		$108.30
		80163583 Total			$108.30
		80163677	Internal Labor		$110.97
		80163677 Total			$110.97
		80163680	Internal Labor		$1,279.29
		80163680 Total			$1,279.29
		80163689	Internal Labor		$855.93
		80163689 Total			$855.93
		80163693	Internal Labor		$275.94
		80163693 Total			$275.94
		80163711	Internal Labor		$594.37
		80163711 Total			$594.37
		80163717	Internal Labor		$61.32
		80163717 Total			$61.32
		80163719	Internal Labor		$3,705.14
		80163719 Total			$3,705.14
		80163745	Internal Labor		$4,081.97
		80163745 Total			$4,081.97
		80163804	Internal Labor		$1,636.79
		80163804 Total			$1,636.79
		80163821	Internal Labor		$3,067.15
		80163821 Total			$3,067.15
		80163857	Internal Labor		$220.76
		80163857 Total			$220.76
		80164047	Internal Labor	0	$26.03
		80164047 Total		0	$26.03
		80164116	Internal Labor		$1,923.26
		80164116 Total			$1,923.26
		80164165	Internal Labor		$2,802.41
		80164165 Total			$2,802.41
		80164168	Internal Labor		$1,396.93
		80164168 Total			$1,396.93
		80164177	Internal Labor		$1,372.19
		80164177 Total			$1,372.19
		80164245	Internal Labor		$137.96
		80164245 Total			$137.96
		80164276	Internal Labor	0	$194.45
		80164276 Total		0	$194.45
		80164406	Internal Labor		$82.79
		80164406 Total			$82.79
		80164482	Internal Labor		$2,660.25
		80164482 Total			$2,660.25
		80164684	Internal Labor		$409.35
		80164684 Total			$409.35
		80164696	Internal Labor		$4,997.40
		80164696 Total			$4,997.40
		80164733	Internal Labor		$1,457.09
		80164733 Total			$1,457.09
		80164743	Internal Labor	0	-$4.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80164743 Total		0	-$4.16
		80164781	Internal Labor		$4,721.84
		80164781 Total			$4,721.84
		80164805	Internal Labor		$321.66
		80164805 Total			$321.66
		80165115	Internal Labor		$88.31
		80165115 Total			$88.31
		80165152	Internal Labor		$137.96
		80165152 Total			$137.96
		80165179	Internal Labor		$1,669.16
		80165179 Total			$1,669.16
		80165289	Internal Labor		$1,268.34
		80165289 Total			$1,268.34
		80165438	Internal Labor		$291.62
		80165438 Total			$291.62
		80165538	Internal Labor		$814.34
		80165538 Total			$814.34
		80165560	Internal Labor		$1,716.14
		80165560 Total			$1,716.14
		80165672	Internal Labor		$0.00
		80165672 Total			$0.00
		80165796	Internal Labor		$124.17
		80165796 Total			$124.17
		80165817	Internal Labor	0	$761.23
		80165817 Total		0	$761.23
		80165824	Internal Labor		$291.27
		80165824 Total			$291.27
		80165828	Internal Labor		$680.46
		80165828 Total			$680.46
		80165829	Internal Labor		$0.00
		80165829 Total			$0.00
		80165832	Internal Labor		$154.28
		80165832 Total			$154.28
		80165880	Internal Labor		$1,288.32
		80165880 Total			$1,288.32
		80165926	Internal Labor		$1,493.54
		80165926 Total			$1,493.54
		80165930	Internal Labor		$4,940.29
		80165930 Total			$4,940.29
		80165949	Internal Labor		$685.09
		80165949 Total			$685.09
		80166001	Internal Labor		$1,058.82
		80166001 Total			$1,058.82
		80166032	Internal Labor		$211.92
		80166032 Total			$211.92
		80166040	Internal Labor		$350.80
		80166040 Total			$350.80
		80166042	Internal Labor		$598.32
		80166042 Total			$598.32
		80166044	Internal Labor		$110.95
		80166044 Total			$110.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80166097	Internal Labor	[redacted]	$124.17
		80166097 Total		[redacted]	$124.17
		80166163	Internal Labor	[redacted]	$511.18
		80166163 Total		[redacted]	$511.18
		80166324	Internal Labor	[redacted]	$55.18
		80166324 Total		[redacted]	$55.18
		80166363	Internal Labor	[redacted]	$1,176.16
		80166363 Total		[redacted]	$1,176.16
		80166373	Internal Labor	[redacted]	$40.91
		80166373 Total		[redacted]	$40.91
		80166441	Internal Labor	[redacted]	$786.22
		80166441 Total		[redacted]	$786.22
		80166479	Internal Labor	0	$0.00
		80166479 Total		0	$0.00
		80166487	Internal Labor	[redacted]	$198.62
		80166487 Total		[redacted]	$198.62
		80166848	Internal Labor	[redacted]	$423.35
		80166848 Total		[redacted]	$423.35
		80166887	Internal Labor	[redacted]	$2,221.14
		80166887 Total		[redacted]	$2,221.14
		80167006	Internal Labor	[redacted]	$552.60
		80167006 Total		[redacted]	$552.60
		80167243	Internal Labor	[redacted]	$145.85
		80167243 Total		[redacted]	$145.85
		80167250	Internal Labor	[redacted]	$5,831.43
		80167250 Total		[redacted]	$5,831.43
		80167288	Internal Labor	[redacted]	$331.87
		80167288 Total		[redacted]	$331.87
		80167399	Internal Labor	[redacted]	$2,935.22
		80167399 Total		[redacted]	$2,935.22
		80167611	Internal Labor	[redacted]	$0.00
		80167611 Total		[redacted]	$0.00
		80167639	Internal Labor	[redacted]	$582.53
		80167639 Total		[redacted]	$582.53
		80167661	Internal Labor	[redacted]	$964.95
		80167661 Total		[redacted]	$964.95
		80168218	Internal Labor	[redacted]	$137.99
		80168218 Total		[redacted]	$137.99
		80168224	Internal Labor	[redacted]	$2,319.57
		80168224 Total		[redacted]	$2,319.57
		80168226	Internal Labor	[redacted]	$8,328.66
		80168226 Total		[redacted]	$8,328.66
		80168234	Internal Labor	[redacted]	$547.20
		80168234 Total		[redacted]	$547.20
		80168244	Internal Labor	[redacted]	$1,747.62
		80168244 Total		[redacted]	$1,747.62
		80168251	Internal Labor	[redacted]	$2,372.64
		80168251 Total		[redacted]	$2,372.64
		80168274	Internal Labor	[redacted]	$543.31
		80168274 Total		[redacted]	$543.31
		80168287	Internal Labor	[redacted]	$3,297.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80168287 Total			$3,297.58
		80168323	Internal Labor		$938.06
		80168323 Total			$938.06
		80168342	Internal Labor		$973.07
		80168342 Total			$973.07
		80168359	Internal Labor		$942.56
		80168359 Total			$942.56
		80168391	Internal Labor		$153.30
		80168391 Total			$153.30
		80168418	Internal Labor		$1,502.77
		80168418 Total			$1,502.77
		80168439	Internal Labor		$3,443.70
		80168439 Total			$3,443.70
		80168486	Internal Labor	0	$34.51
		80168486 Total		0	$34.51
		80168760	Internal Labor		$2,245.31
		80168760 Total			$2,245.31
		80168770	Internal Labor		$832.63
		80168770 Total			$832.63
		80168804	Internal Labor		$7,010.29
		80168804 Total			$7,010.29
		80168900	Internal Labor		$320.23
		80168900 Total			$320.23
		80169152	Internal Labor		$361.40
		80169152 Total			$361.40
		80169244	Internal Labor		$3,500.86
		80169244 Total			$3,500.86
		80169256	Internal Labor		$206.95
		80169256 Total			$206.95
		80169294	Internal Labor		$424.12
		80169294 Total			$424.12
		80169494	Internal Labor		$645.31
		80169494 Total			$645.31
		80169495	Internal Labor		$191.56
		80169495 Total			$191.56
		80169498	Internal Labor		$131.70
		80169498 Total			$131.70
		80169513	Internal Labor		$2,926.53
		80169513 Total			$2,926.53
		80169540	Internal Labor		$653.89
		80169540 Total			$653.89
		80169555	Internal Labor		$2,393.68
		80169555 Total			$2,393.68
		80169638	Internal Labor		$110.38
		80169638 Total			$110.38
		80169671	Internal Labor		$4,187.72
		80169671 Total			$4,187.72
		80169713	Internal Labor		$1,341.11
		80169713 Total			$1,341.11
		80169839	Internal Labor		$2,411.61
		80169839 Total			$2,411.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80169852	Internal Labor		$1,258.81
		80169852 Total			$1,258.81
		80169896	Internal Labor		$5,033.05
		80169896 Total			$5,033.05
		80169908	Internal Labor		$73.55
		80169908 Total			$73.55
		80169950	Internal Labor		$4,605.86
		80169950 Total			$4,605.86
		80169953	Internal Labor		$921.57
		80169953 Total			$921.57
		80170044	Internal Labor		$76.65
		80170044 Total			$76.65
		80170079	Internal Labor		$496.70
		80170079 Total			$496.70
		80170420	Internal Labor		$723.92
		80170420 Total			$723.92
		80170424	Internal Labor		$8,146.29
		80170424 Total			$8,146.29
		80170435	Internal Labor		$4,622.08
		80170435 Total			$4,622.08
		80170459	Internal Labor		$3,399.37
		80170459 Total			$3,399.37
		80170471	Internal Labor		$153.30
		80170471 Total			$153.30
		80170479	Internal Labor	0	$6.10
		80170479 Total		0	$6.10
		80170489	Internal Labor	0	$0.00
		80170489 Total		0	$0.00
		80170500	Internal Labor		$0.00
		80170500 Total			$0.00
		80170532	Internal Labor		$0.00
		80170532 Total			$0.00
		80170544	Internal Labor		$1,647.67
		80170544 Total			$1,647.67
		80170561	Internal Labor		$2,873.33
		80170561 Total			$2,873.33
		80170579	Internal Labor		$3,782.23
		80170579 Total			$3,782.23
		80170591	Internal Labor		$1,189.41
		80170591 Total			$1,189.41
		80170600	Internal Labor		$207.13
		80170600 Total			$207.13
		80170607	Internal Labor		$864.73
		80170607 Total			$864.73
		80170625	Internal Labor	0	$27.59
		80170625 Total		0	$27.59
		80170626	Internal Labor		$6,117.69
		80170626 Total			$6,117.69
		80170628	Internal Labor		$3,854.41
		80170628 Total			$3,854.41
		80170631	Internal Labor		$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80170631 Total		0	$0.00
		80170650	Internal Labor	[redacted]	$426.22
		80170650 Total		[redacted]	$426.22
		80170660	Internal Labor	[redacted]	$4,407.77
		80170660 Total		[redacted]	$4,407.77
		80170718	Internal Labor	[redacted]	$223.44
		80170718 Total		[redacted]	$223.44
		80171048	Internal Labor	[redacted]	$76.65
		80171048 Total		[redacted]	$76.65
		80171100	Internal Labor	0	$24.79
		80171100 Total		0	$24.79
		80171414	Internal Labor	[redacted]	$5,025.78
		80171414 Total		[redacted]	$5,025.78
		80171433	Internal Labor	[redacted]	$832.07
		80171433 Total		[redacted]	$832.07
		80171437	Internal Labor	[redacted]	$165.56
		80171437 Total		[redacted]	$165.56
		80171589	Internal Labor	[redacted]	$734.97
		80171589 Total		[redacted]	$734.97
		80171623	Internal Labor	[redacted]	$386.31
		80171623 Total		[redacted]	$386.31
		80171696	Internal Labor	[redacted]	$3,097.93
		80171696 Total		[redacted]	$3,097.93
		80171752	Internal Labor	[redacted]	$4,600.82
		80171752 Total		[redacted]	$4,600.82
		80171755	Internal Labor	[redacted]	$283.15
		80171755 Total		[redacted]	$283.15
		80171763	Internal Labor	[redacted]	$362.46
		80171763 Total		[redacted]	$362.46
		80171779	Internal Labor	[redacted]	$177.83
		80171779 Total		[redacted]	$177.83
		80171798	Internal Labor	[redacted]	$0.00
		80171798 Total		[redacted]	$0.00
		80171820	Internal Labor	[redacted]	$2,659.77
		80171820 Total		[redacted]	$2,659.77
		80171846	Internal Labor	[redacted]	$0.00
		80171846 Total		[redacted]	$0.00
		80171977	Internal Labor	[redacted]	$1,835.55
		80171977 Total		[redacted]	$1,835.55
		80172177	Internal Labor	[redacted]	$325.73
		80172177 Total		[redacted]	$325.73
		80172204	Internal Labor	[redacted]	$1,495.01
		80172204 Total		[redacted]	$1,495.01
		80172297	Internal Labor	[redacted]	$275.94
		80172297 Total		[redacted]	$275.94
		80174649	Internal Labor	[redacted]	$204.71
		80174649 Total		[redacted]	$204.71
		80174654	Internal Labor	[redacted]	$862.61
		80174654 Total		[redacted]	$862.61
		80174686	Internal Labor	[redacted]	$2,732.85
		80174686 Total		[redacted]	$2,732.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80174722	Internal Labor		$880.08
		80174722 Total			$880.08
		80174726	Internal Labor		$2,348.35
		80174726 Total			$2,348.35
		80174798	Internal Labor		$126.38
		80174798 Total			$126.38
		80174866	Internal Labor		$3,041.31
		80174866 Total			$3,041.31
		80174874	Internal Labor		$997.30
		80174874 Total			$997.30
		80174899	Internal Labor		$732.49
		80174899 Total			$732.49
		80174909	Internal Labor		$3,542.52
		80174909 Total			$3,542.52
		80174968	Internal Labor		$1,833.07
		80174968 Total			$1,833.07
		80175006	Internal Labor		$70.39
		80175006 Total			$70.39
		80175035	Internal Labor		$916.11
		80175035 Total			$916.11
		80175064	Internal Labor		$1,660.82
		80175064 Total			$1,660.82
		80175091	Internal Labor		$805.46
		80175091 Total			$805.46
		80175157	Internal Labor		$1,682.76
		80175157 Total			$1,682.76
		80175161	Internal Labor		$227.65
		80175161 Total			$227.65
		80175291	Internal Labor		$1,599.55
		80175291 Total			$1,599.55
		80175321	Internal Labor		$899.69
		80175321 Total			$899.69
		80175330	Internal Labor		$881.70
		80175330 Total			$881.70
		80175353	Internal Labor		$358.73
		80175353 Total			$358.73
		80175367	Internal Labor		$2,298.74
		80175367 Total			$2,298.74
		80175405	Internal Labor		$1,730.48
		80175405 Total			$1,730.48
		80175698	Internal Labor		$110.38
		80175698 Total			$110.38
		80175728	Internal Labor		$705.18
		80175728 Total			$705.18
		80175747	Internal Labor		$111.93
		80175747 Total			$111.93
		80175784	Internal Labor		$1,103.76
		80175784 Total			$1,103.76
		80176371	Internal Labor		$587.98
		80176371 Total			$587.98
		80176433	Internal Labor		$36.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80176433 Total		[redacted]	$36.73
		80176508	Internal Labor	0	$18.51
		80176508 Total		0	$18.51
		80176556	Internal Labor	[redacted]	$504.57
		80176556 Total		[redacted]	$504.57
		80176733	Internal Labor	[redacted]	$1,657.15
		80176733 Total		[redacted]	$1,657.15
		80176735	Internal Labor	[redacted]	$1,410.87
		80176735 Total		[redacted]	$1,410.87
		80176739	Internal Labor	[redacted]	$3,805.24
		80176739 Total		[redacted]	$3,805.24
		80176741	Internal Labor	[redacted]	$22,072.94
		80176741 Total		[redacted]	$22,072.94
		80176749	Internal Labor	[redacted]	$1,506.72
		80176749 Total		[redacted]	$1,506.72
		80176750	Internal Labor	[redacted]	$1,357.23
		80176750 Total		[redacted]	$1,357.23
		80176770	Internal Labor	[redacted]	$221.82
		80176770 Total		[redacted]	$221.82
		80176780	Internal Labor	[redacted]	$579.47
		80176780 Total		[redacted]	$579.47
		80176782	Internal Labor	[redacted]	$2,318.16
		80176782 Total		[redacted]	$2,318.16
		80176788	Internal Labor	[redacted]	$3,615.10
		80176788 Total		[redacted]	$3,615.10
		80176820	Internal Labor	[redacted]	$3,002.40
		80176820 Total		[redacted]	$3,002.40
		80176824	Internal Labor	0	$0.00
		80176824 Total		0	$0.00
		80176832	Internal Labor	[redacted]	$93.08
		80176832 Total		[redacted]	$93.08
		80176839	Internal Labor	[redacted]	$325.77
		80176839 Total		[redacted]	$325.77
		80176852	Internal Labor	0	$10.37
		80176852 Total		0	$10.37
		80176889	Internal Labor	[redacted]	$1,049.08
		80176889 Total		[redacted]	$1,049.08
		80176913	Internal Labor	[redacted]	$816.84
		80176913 Total		[redacted]	$816.84
		80176972	Internal Labor	[redacted]	$5,969.97
		80176972 Total		[redacted]	$5,969.97
		80176992	Internal Labor	[redacted]	$87.76
		80176992 Total		[redacted]	$87.76
		80177008	Internal Labor	[redacted]	$7,920.92
		80177008 Total		[redacted]	$7,920.92
		80177010	Internal Labor	[redacted]	$393.86
		80177010 Total		[redacted]	$393.86
		80177034	Internal Labor	0	$331.14
		80177034 Total		0	$331.14
		80177254	Internal Labor	[redacted]	$367.92
		80177254 Total		[redacted]	$367.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80177297	Internal Labor		$193.16
		80177297 Total			$193.16
		80177338	Internal Labor		$440.49
		80177338 Total			$440.49
		80177342	Internal Labor		$492.00
		80177342 Total			$492.00
		80177363	Internal Labor		$4,234.35
		80177363 Total			$4,234.35
		80177432	Internal Labor		$1,465.72
		80177432 Total			$1,465.72
		80177592	Internal Labor		$239.19
		80177592 Total			$239.19
		80177756	Internal Labor		$1,399.61
		80177756 Total			$1,399.61
		80177782	Internal Labor		$829.86
		80177782 Total			$829.86
		80177919	Internal Labor		$5,633.13
		80177919 Total			$5,633.13
		80177931	Internal Labor		$104.20
		80177931 Total			$104.20
		80177933	Internal Labor		$1,444.46
		80177933 Total			$1,444.46
		80177941	Internal Labor		$1,762.87
		80177941 Total			$1,762.87
		80177944	Internal Labor		$84.54
		80177944 Total			$84.54
		80177947	Internal Labor		$1,123.59
		80177947 Total			$1,123.59
		80177951	Internal Labor		$2,220.90
		80177951 Total			$2,220.90
		80177972	Internal Labor		$953.21
		80177972 Total			$953.21
		80177978	Internal Labor		$2,209.36
		80177978 Total			$2,209.36
		80178041	Internal Labor		$566.87
		80178041 Total			$566.87
		80178309	Internal Labor		$164.79
		80178309 Total			$164.79
		80178328	Internal Labor		$4,361.19
		80178328 Total			$4,361.19
		80178336	Internal Labor		$834.44
		80178336 Total			$834.44
		80178365	Internal Labor		$372.38
		80178365 Total			$372.38
		80178416	Internal Labor		$367.92
		80178416 Total			$367.92
		80178422	Internal Labor		$438.34
		80178422 Total			$438.34
		80178442	Internal Labor		$5,933.03
		80178442 Total			$5,933.03
		80178471	Internal Labor		$38.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80178471 Total			$38.61
		80178688	Internal Labor		$86.24
		80178688 Total			$86.24
		80178689	Internal Labor		$818.49
		80178689 Total			$818.49
		80178690	Internal Labor		$251.91
		80178690 Total			$251.91
		80178692	Internal Labor		$0.00
		80178692 Total			$0.00
		80178694	Internal Labor		$35.72
		80178694 Total			$35.72
		80178698	Internal Labor		$2,112.76
		80178698 Total			$2,112.76
		80178705	Internal Labor		$797.16
		80178705 Total			$797.16
		80178709	Internal Labor		$3,783.20
		80178709 Total			$3,783.20
		80178716	Internal Labor		$4,894.58
		80178716 Total			$4,894.58
		80178718	Internal Labor		$1,617.49
		80178718 Total			$1,617.49
		80178726	Internal Labor		$4,061.84
		80178726 Total			$4,061.84
		80178743	Internal Labor		$3,194.92
		80178743 Total			$3,194.92
		80178745	Internal Labor		$5,229.57
		80178745 Total			$5,229.57
		80178752	Internal Labor		$6,182.08
		80178752 Total			$6,182.08
		80178753	Internal Labor		$1,176.91
		80178753 Total			$1,176.91
		80178783	Internal Labor		$2,425.30
		80178783 Total			$2,425.30
		80178949	Internal Labor		$183.96
		80178949 Total			$183.96
		80178993	Internal Labor		$1,694.96
		80178993 Total			$1,694.96
		80179147	Internal Labor		$6,179.67
		80179147 Total			$6,179.67
		80179224	Internal Labor		$165.56
		80179224 Total			$165.56
		80179605	Internal Labor		$723.63
		80179605 Total			$723.63
		80179655	Internal Labor	0	$0.00
		80179655 Total		0	$0.00
		80179678	Internal Labor		$111.32
		80179678 Total			$111.32
		80179688	Internal Labor		$69.65
		80179688 Total			$69.65
		80179694	Internal Labor		$1,759.17
		80179694 Total			$1,759.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80179773	Internal Labor	[redacted]	$764.59
		80179773 Total		[redacted]	$764.59
		80179790	Internal Labor	[redacted]	$78.88
		80179790 Total		[redacted]	$78.88
		80180012	Internal Labor	[redacted]	$202.76
		80180012 Total		[redacted]	$202.76
		80180050	Internal Labor	0	$0.00
		80180050 Total		0	$0.00
		80180112	Internal Labor	[redacted]	$2,455.65
		80180112 Total		[redacted]	$2,455.65
		80180181	Internal Labor	[redacted]	$5,290.59
		80180181 Total		[redacted]	$5,290.59
		80180223	Internal Labor	[redacted]	$1,229.47
		80180223 Total		[redacted]	$1,229.47
		80180407	Internal Labor	[redacted]	$155.28
		80180407 Total		[redacted]	$155.28
		80180412	Internal Labor	[redacted]	$45.77
		80180412 Total		[redacted]	$45.77
		80180438	Internal Labor	[redacted]	$534.13
		80180438 Total		[redacted]	$534.13
		80180448	Internal Labor	[redacted]	$192.09
		80180448 Total		[redacted]	$192.09
		80180491	Internal Labor	[redacted]	$114.93
		80180491 Total		[redacted]	$114.93
		80180527	Internal Labor	[redacted]	$830.64
		80180527 Total		[redacted]	$830.64
		80180584	Internal Labor	[redacted]	$4,159.87
		80180584 Total		[redacted]	$4,159.87
		80180629	Internal Labor	[redacted]	$208.02
		80180629 Total		[redacted]	$208.02
		80180634	Internal Labor	0	$0.00
		80180634 Total		0	$0.00
		80180643	Internal Labor	[redacted]	$3,346.92
		80180643 Total		[redacted]	$3,346.92
		80180766	Internal Labor	[redacted]	$938.20
		80180766 Total		[redacted]	$938.20
		80180924	Internal Labor	[redacted]	$220.76
		80180924 Total		[redacted]	$220.76
		80180934	Internal Labor	[redacted]	$1,803.44
		80180934 Total		[redacted]	$1,803.44
		80180976	Internal Labor	[redacted]	$2,209.14
		80180976 Total		[redacted]	$2,209.14
		80181002	Internal Labor	[redacted]	$429.24
		80181002 Total		[redacted]	$429.24
		80181041	Internal Labor	[redacted]	$1,237.52
		80181041 Total		[redacted]	$1,237.52
		80181045	Internal Labor	[redacted]	$55.18
		80181045 Total		[redacted]	$55.18
		80181053	Internal Labor	[redacted]	$703.65
		80181053 Total		[redacted]	$703.65
		80181112	Internal Labor	[redacted]	$684.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80181112 Total			$684.28
		80181131	Internal Labor		$2,317.33
		80181131 Total			$2,317.33
		80181168	Internal Labor		$720.48
		80181168 Total			$720.48
		80181196	Internal Labor		$245.28
		80181196 Total			$245.28
		80181204	Internal Labor		$87.07
		80181204 Total			$87.07
		80181224	Internal Labor		$3,214.67
		80181224 Total			$3,214.67
		80181362	Internal Labor		$316.45
		80181362 Total			$316.45
		80181396	Internal Labor		$7,597.19
		80181396 Total			$7,597.19
		80181416	Internal Labor		$467.09
		80181416 Total			$467.09
		80181476	Internal Labor		$437.11
		80181476 Total			$437.11
		80181776	Internal Labor		$166.68
		80181776 Total			$166.68
		80181949	Internal Labor		$281.06
		80181949 Total			$281.06
		80181958	Internal Labor	0	$35.57
		80181958 Total		0	$35.57
		80182129	Internal Labor		$4,373.21
		80182129 Total			$4,373.21
		80182130	Internal Labor		$722.65
		80182130 Total			$722.65
		80182152	Internal Labor		$2,647.09
		80182152 Total			$2,647.09
		80182191	Internal Labor		$2,201.39
		80182191 Total			$2,201.39
		80182212	Internal Labor		$65.48
		80182212 Total			$65.48
		80182222	Internal Labor		$600.72
		80182222 Total			$600.72
		80182432	Internal Labor		$4,055.06
		80182432 Total			$4,055.06
		80182447	Internal Labor		$2,531.88
		80182447 Total			$2,531.88
		80182520	Internal Labor		$4,076.52
		80182520 Total			$4,076.52
		80182649	Internal Labor		$76.35
		80182649 Total			$76.35
		80182653	Internal Labor		$4,412.48
		80182653 Total			$4,412.48
		80182670	Internal Labor		$83.66
		80182670 Total			$83.66
		80182676	Internal Labor		$2,393.31
		80182676 Total			$2,393.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80182749	Internal Labor	[redacted]	$49.26
		80182749 Total		[redacted]	$49.26
		80182824	Internal Labor	[redacted]	$201.71
		80182824 Total		[redacted]	$201.71
		80182826	Internal Labor	[redacted]	$43.59
		80182826 Total		[redacted]	$43.59
		80182829	Internal Labor	0	$0.00
		80182829 Total		0	$0.00
		80182832	Internal Labor	[redacted]	$117.01
		80182832 Total		[redacted]	$117.01
		80182856	Internal Labor	[redacted]	$167.21
		80182856 Total		[redacted]	$167.21
		80182857	Internal Labor	[redacted]	$1,568.20
		80182857 Total		[redacted]	$1,568.20
		80182869	Internal Labor	0	$364.43
		80182869 Total		0	$364.43
		80182896	Internal Labor	[redacted]	$1,835.70
		80182896 Total		[redacted]	$1,835.70
		80182900	Internal Labor	[redacted]	$4,517.74
		80182900 Total		[redacted]	$4,517.74
		80182947	Internal Labor	[redacted]	$248.66
		80182947 Total		[redacted]	$248.66
		80183000	Internal Labor	[redacted]	$122.64
		80183000 Total		[redacted]	$122.64
		80183117	Internal Labor	[redacted]	$643.40
		80183117 Total		[redacted]	$643.40
		80183135	Internal Labor	[redacted]	$1,297.12
		80183135 Total		[redacted]	$1,297.12
		80183177	Internal Labor	[redacted]	$3,597.44
		80183177 Total		[redacted]	$3,597.44
		80183187	Internal Labor	[redacted]	$229.95
		80183187 Total		[redacted]	$229.95
		80183188	Internal Labor	[redacted]	$1,869.45
		80183188 Total		[redacted]	$1,869.45
		80183209	Internal Labor	[redacted]	$216.33
		80183209 Total		[redacted]	$216.33
		80183213	Internal Labor	[redacted]	$2,798.15
		80183213 Total		[redacted]	$2,798.15
		80183414	Internal Labor	[redacted]	$263.82
		80183414 Total		[redacted]	$263.82
		80183427	Internal Labor	0	$16.04
		80183427 Total		0	$16.04
		80183442	Internal Labor	[redacted]	$73.56
		80183442 Total		[redacted]	$73.56
		80183459	Internal Labor	[redacted]	$1,000.16
		80183459 Total		[redacted]	$1,000.16
		80183507	Internal Labor	[redacted]	$0.00
		80183507 Total		[redacted]	$0.00
		80183523	Internal Labor	[redacted]	$55.18
		80183523 Total		[redacted]	$55.18
		80183533	Internal Labor	[redacted]	$2,295.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80183533 Total			$2,295.68
		80183587	Internal Labor		$2,673.54
		80183587 Total			$2,673.54
		80183625	Internal Labor		$1,309.41
		80183625 Total			$1,309.41
		80183626	Internal Labor		$2,522.83
		80183626 Total			$2,522.83
		80183742	Internal Labor		$241.21
		80183742 Total			$241.21
		80184040	Internal Labor		$247.35
		80184040 Total			$247.35
		80184133	Internal Labor		$1,796.48
		80184133 Total			$1,796.48
		80184158	Internal Labor		$89.55
		80184158 Total			$89.55
		80184224	Internal Labor		$0.00
		80184224 Total			$0.00
		80184234	Internal Labor		$0.00
		80184234 Total			$0.00
		80184340	Internal Labor		$329.07
		80184340 Total			$329.07
		80184393	Internal Labor		$5,916.88
		80184393 Total			$5,916.88
		80184395	Internal Labor	0	$0.00
		80184395 Total		0	$0.00
		80184401	Internal Labor		$735.40
		80184401 Total			$735.40
		80184427	Internal Labor		$2,269.83
		80184427 Total			$2,269.83
		80184449	Internal Labor		$662.24
		80184449 Total			$662.24
		80184463	Internal Labor		$117.18
		80184463 Total			$117.18
		80185513	Internal Labor		$186.26
		80185513 Total			$186.26
		80185625	Internal Labor		$8,682.22
		80185625 Total			$8,682.22
		80185847	Internal Labor		$350.64
		80185847 Total			$350.64
		80186290	Internal Labor		$583.13
		80186290 Total			$583.13
		80186664	Internal Labor		$41.39
		80186664 Total			$41.39
		80194952	Internal Labor		$115.16
		80194952 Total			$115.16
		80194954	Internal Labor		$704.54
		80194954 Total			$704.54
		80194956	Internal Labor		$1,167.28
		80194956 Total			$1,167.28
		80194960	Internal Labor		$1,563.66
		80194960 Total			$1,563.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80194967	Internal Labor	[redacted]	$889.89
		80194967 Total		[redacted]	$889.89
		80194971	Internal Labor	[redacted]	$745.56
		80194971 Total		[redacted]	$745.56
		80194974	Internal Labor	[redacted]	$718.53
		80194974 Total		[redacted]	$718.53
		80194981	Internal Labor	[redacted]	$1,672.62
		80194981 Total		[redacted]	$1,672.62
		80194985	Internal Labor	0	$31.99
		80194985 Total		0	$31.99
		80195005	Internal Labor	[redacted]	$342.50
		80195005 Total		[redacted]	$342.50
		80195009	Internal Labor	[redacted]	$269.15
		80195009 Total		[redacted]	$269.15
		80195031	Internal Labor	[redacted]	$48.17
		80195031 Total		[redacted]	$48.17
		80195042	Internal Labor	[redacted]	$814.31
		80195042 Total		[redacted]	$814.31
		80195055	Internal Labor	[redacted]	$2,425.98
		80195055 Total		[redacted]	$2,425.98
		80195076	Internal Labor	[redacted]	$855.63
		80195076 Total		[redacted]	$855.63
		80195085	Internal Labor	[redacted]	$56.67
		80195085 Total		[redacted]	$56.67
		80195851	Internal Labor	[redacted]	$1,003.51
		80195851 Total		[redacted]	$1,003.51
		80196217	Internal Labor	[redacted]	$349.86
		80196217 Total		[redacted]	$349.86
		80196317	Internal Labor	[redacted]	$6,242.13
		80196317 Total		[redacted]	$6,242.13
		80196324	Internal Labor	[redacted]	$3,008.41
		80196324 Total		[redacted]	$3,008.41
		80196334	Internal Labor	[redacted]	$0.00
		80196334 Total		[redacted]	$0.00
		80196348	Internal Labor	[redacted]	$178.58
		80196348 Total		[redacted]	$178.58
		80196401	Internal Labor	[redacted]	$137.98
		80196401 Total		[redacted]	$137.98
		80196439	Internal Labor	[redacted]	$3,970.04
		80196439 Total		[redacted]	$3,970.04
		80196519	Internal Labor	[redacted]	$1,886.22
		80196519 Total		[redacted]	$1,886.22
		80198976	Internal Labor	[redacted]	$505.04
		80198976 Total		[redacted]	$505.04
		80198979	Internal Labor	[redacted]	$3,176.09
		80198979 Total		[redacted]	$3,176.09
		80198994	Internal Labor	[redacted]	$221.79
		80198994 Total		[redacted]	$221.79
		80198999	Internal Labor	[redacted]	$724.78
		80198999 Total		[redacted]	$724.78
		80199001	Internal Labor	[redacted]	$215.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80199001 Total			$215.50
		80199015	Internal Labor		$4,885.29
		80199015 Total			$4,885.29
		80199076	Internal Labor		$587.54
		80199076 Total			$587.54
		80199129	Internal Labor		$721.99
		80199129 Total			$721.99
		80201652	Internal Labor		$118.80
		80201652 Total			$118.80
		80201670	Internal Labor		$1,469.28
		80201670 Total			$1,469.28
		80201679	Internal Labor		$93.90
		80201679 Total			$93.90
		80201733	Internal Labor	0	$13.79
		80201733 Total		0	$13.79
		80203026	Internal Labor		$170.09
		80203026 Total			$170.09
		80203078	Internal Labor	0	$0.00
		80203078 Total		0	$0.00
		80203107	Internal Labor		$137.96
		80203107 Total			$137.96
		80203136	Internal Labor		$1,098.72
		80203136 Total			$1,098.72
		80205625	Internal Labor		$83.51
		80205625 Total			$83.51
		80205637	Internal Labor		$155.30
		80205637 Total			$155.30
		80207031	Internal Labor		$1,225.38
		80207031 Total			$1,225.38
		80207068	Internal Labor		$2,321.69
		80207068 Total			$2,321.69
		80209499	Internal Labor		$137.96
		80209499 Total			$137.96
		80209603	Internal Labor		$604.55
		80209603 Total			$604.55
		80210831	Internal Labor		$208.11
		80210831 Total			$208.11
		80217454	Internal Labor		$260.61
		80217454 Total			$260.61
		80217481	Internal Labor		$520.67
		80217481 Total			$520.67
		80217504	Internal Labor		$579.58
		80217504 Total			$579.58
		80217509	Internal Labor		$2,219.11
		80217509 Total			$2,219.11
		80217565	Internal Labor		$983.66
		80217565 Total			$983.66
		80217595	Internal Labor		$68.49
		80217595 Total			$68.49
		80217997	Internal Labor		$110.38
		80217997 Total			$110.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80218025	Internal Labor	[redacted]	$2,908.46
		80218025 Total		[redacted]	$2,908.46
		80218039	Internal Labor	[redacted]	$904.47
		80218039 Total		[redacted]	$904.47
		80218070	Internal Labor	[redacted]	$441.50
		80218070 Total		[redacted]	$441.50
		80218105	Internal Labor	[redacted]	$693.73
		80218105 Total		[redacted]	$693.73
		80218107	Internal Labor	[redacted]	$331.12
		80218107 Total		[redacted]	$331.12
		80218948	Internal Labor	[redacted]	$1,926.09
		80218948 Total		[redacted]	$1,926.09
		80218951	Internal Labor	[redacted]	$137.96
		80218951 Total		[redacted]	$137.96
		80218962	Internal Labor	[redacted]	$235.58
		80218962 Total		[redacted]	$235.58
		80218978	Internal Labor	0	$27.60
		80218978 Total		0	$27.60
		80218997	Internal Labor	[redacted]	$674.52
		80218997 Total		[redacted]	$674.52
		80219100	Internal Labor	[redacted]	$902.41
		80219100 Total		[redacted]	$902.41
		80219116	Internal Labor	[redacted]	$4,968.88
		80219116 Total		[redacted]	$4,968.88
		80219152	Internal Labor	[redacted]	$222.97
		80219152 Total		[redacted]	$222.97
		80220065	Internal Labor	[redacted]	$3,818.37
		80220065 Total		[redacted]	$3,818.37
		80220081	Internal Labor	[redacted]	$717.44
		80220081 Total		[redacted]	$717.44
		80220109	Internal Labor	[redacted]	$532.97
		80220109 Total		[redacted]	$532.97
		80220152	Internal Labor	[redacted]	$165.56
		80220152 Total		[redacted]	$165.56
		80220641	Internal Labor	0	$0.00
		80220641 Total		0	$0.00
		80222307	Internal Labor	[redacted]	$756.92
		80222307 Total		[redacted]	$756.92
		80222311	Internal Labor	[redacted]	$3,105.85
		80222311 Total		[redacted]	$3,105.85
		80222409	Internal Labor	[redacted]	$417.48
		80222409 Total		[redacted]	$417.48
		80222473	Internal Labor	[redacted]	$827.82
		80222473 Total		[redacted]	$827.82
		80222507	Internal Labor	[redacted]	$2,546.34
		80222507 Total		[redacted]	$2,546.34
		80222516	Internal Labor	[redacted]	$337.26
		80222516 Total		[redacted]	$337.26
		80222715	Internal Labor	[redacted]	$3,111.14
		80222715 Total		[redacted]	$3,111.14
		80222735	Internal Labor	[redacted]	$110.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80222735 Total			$110.38
		80223876	Internal Labor		$885.96
		80223876 Total			$885.96
		80223881	Internal Labor		$196.23
		80223881 Total			$196.23
		80223884	Internal Labor		$1,653.24
		80223884 Total			$1,653.24
		80223885	Internal Labor		$3,664.48
		80223885 Total			$3,664.48
		80223900	Internal Labor		$141.25
		80223900 Total			$141.25
		80223926	Internal Labor		$352.95
		80223926 Total			$352.95
		80223945	Internal Labor		$2,664.65
		80223945 Total			$2,664.65
		80223954	Internal Labor		$692.80
		80223954 Total			$692.80
		80223962	Internal Labor		$2,303.85
		80223962 Total			$2,303.85
		80223969	Internal Labor		$73.10
		80223969 Total			$73.10
		80224001	Internal Labor		$634.66
		80224001 Total			$634.66
		80224006	Internal Labor		$168.63
		80224006 Total			$168.63
		80224030	Internal Labor		$193.16
		80224030 Total			$193.16
		80224043	Internal Labor		$2,704.86
		80224043 Total			$2,704.86
		80224135	Internal Labor		$110.38
		80224135 Total			$110.38
		80224310	Internal Labor		$103.48
		80224310 Total			$103.48
		80225119	Internal Labor		$459.90
		80225119 Total			$459.90
		80225186	Internal Labor		$0.00
		80225186 Total			$0.00
		80225441	Internal Labor		$1,279.20
		80225441 Total			$1,279.20
		80225482	Internal Labor		$921.98
		80225482 Total			$921.98
		80225920	Internal Labor		$579.48
		80225920 Total			$579.48
		80225926	Internal Labor		$1,660.71
		80225926 Total			$1,660.71
		80225930	Internal Labor		$6,857.07
		80225930 Total			$6,857.07
		80225942	Internal Labor		$3,733.74
		80225942 Total			$3,733.74
		80225987	Internal Labor		$275.94
		80225987 Total			$275.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80225994	Internal Labor		$3,480.89
		80225994 Total			$3,480.89
		80226006	Internal Labor		$0.00
		80226006 Total			$0.00
		80226021	Internal Labor		$253.95
		80226021 Total			$253.95
		80226036	Internal Labor		$211.19
		80226036 Total			$211.19
		80226037	Internal Labor		$481.75
		80226037 Total			$481.75
		80226292	Internal Labor		$139.85
		80226292 Total			$139.85
		80226331	Internal Labor		$0.00
		80226331 Total			$0.00
		80226632	Internal Labor		$373.67
		80226632 Total			$373.67
		80226645	Internal Labor		$0.00
		80226645 Total			$0.00
		80226650	Internal Labor		$331.12
		80226650 Total			$331.12
		80226698	Internal Labor		$152.59
		80226698 Total			$152.59
		80226780	Internal Labor		$9,917.56
		80226780 Total			$9,917.56
		80226792	Internal Labor		$97.41
		80226792 Total			$97.41
		80227317	Internal Labor		$456.28
		80227317 Total			$456.28
		80227330	Internal Labor		$478.77
		80227330 Total			$478.77
		80227355	Internal Labor		$82.79
		80227355 Total			$82.79
		80227359	Internal Labor		$88.44
		80227359 Total			$88.44
		80227376	Internal Labor		$436.91
		80227376 Total			$436.91
		80227536	Internal Labor		$409.70
		80227536 Total			$409.70
		80227567	Internal Labor		$2,726.03
		80227567 Total			$2,726.03
		80228468	Internal Labor		$6,675.12
		80228468 Total			$6,675.12
		80228488	Internal Labor		$104.01
		80228488 Total			$104.01
		80228492	Internal Labor		$568.34
		80228492 Total			$568.34
		80228496	Internal Labor		$164.47
		80228496 Total			$164.47
		80228498	Internal Labor		$2,622.69
		80228498 Total			$2,622.69
		80228499	Internal Labor		$213.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80228499 Total			$213.86
		80228544	Internal Labor		$1,479.97
		80228544 Total			$1,479.97
		80228553	Internal Labor		$535.76
		80228553 Total			$535.76
		80228561	Internal Labor		$1,438.10
		80228561 Total			$1,438.10
		80228572	Internal Labor		$3,035.16
		80228572 Total			$3,035.16
		80228584	Internal Labor		$21.89
		80228584 Total			$21.89
		80228588	Internal Labor		$146.97
		80228588 Total			$146.97
		80228591	Internal Labor		$4,468.59
		80228591 Total			$4,468.59
		80228611	Internal Labor		$553.44
		80228611 Total			$553.44
		80228617	Internal Labor		$3,372.71
		80228617 Total			$3,372.71
		80228653	Internal Labor		$5,723.29
		80228653 Total			$5,723.29
		80228819	Internal Labor		$6,978.09
		80228819 Total			$6,978.09
		80228852	Internal Labor	0	$170.35
		80228852 Total		0	$170.35
		80228902	Internal Labor		$1,722.33
		80228902 Total			$1,722.33
		80229160	Internal Labor		$50.66
		80229160 Total			$50.66
		80229171	Internal Labor		$1,748.07
		80229171 Total			$1,748.07
		80229181	Internal Labor		$2,265.34
		80229181 Total			$2,265.34
		80229208	Internal Labor		$1,138.79
		80229208 Total			$1,138.79
		80229215	Internal Labor		$89.69
		80229215 Total			$89.69
		80229224	Internal Labor		$91.98
		80229224 Total			$91.98
		80229254	Internal Labor		$45.99
		80229254 Total			$45.99
		80229273	Internal Labor		$122.64
		80229273 Total			$122.64
		80229283	Internal Labor		$517.39
		80229283 Total			$517.39
		80229285	Internal Labor		$175.94
		80229285 Total			$175.94
		80229431	Internal Labor		$646.22
		80229431 Total			$646.22
		80229852	Internal Labor		$1,877.67
		80229852 Total			$1,877.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80229855	Internal Labor	0	$22.67
		80229855 Total		0	$22.67
		80229926	Internal Labor	[redacted]	$91.98
		80229926 Total		[redacted]	$91.98
		80229945	Internal Labor	[redacted]	$1,420.46
		80229945 Total		[redacted]	$1,420.46
		80229964	Internal Labor	[redacted]	$139.63
		80229964 Total		[redacted]	$139.63
		80230522	Internal Labor	[redacted]	$2,460.16
		80230522 Total		[redacted]	$2,460.16
		80230539	Internal Labor	[redacted]	$888.07
		80230539 Total		[redacted]	$888.07
		80230549	Internal Labor	[redacted]	$1,315.79
		80230549 Total		[redacted]	$1,315.79
		80230579	Internal Labor	[redacted]	$110.38
		80230579 Total		[redacted]	$110.38
		80230871	Internal Labor	[redacted]	$331.14
		80230871 Total		[redacted]	$331.14
		80230902	Internal Labor	[redacted]	$55.94
		80230902 Total		[redacted]	$55.94
		80231314	Internal Labor	[redacted]	$53.35
		80231314 Total		[redacted]	$53.35
		80231416	Internal Labor	[redacted]	$59.58
		80231416 Total		[redacted]	$59.58
		80232248	Internal Labor	[redacted]	$3,597.79
		80232248 Total		[redacted]	$3,597.79
		80232276	Internal Labor	[redacted]	$934.17
		80232276 Total		[redacted]	$934.17
		80232308	Internal Labor	[redacted]	$146.98
		80232308 Total		[redacted]	$146.98
		80232315	Internal Labor	[redacted]	$254.52
		80232315 Total		[redacted]	$254.52
		80232377	Internal Labor	[redacted]	$508.05
		80232377 Total		[redacted]	$508.05
		80232392	Internal Labor	[redacted]	$33.77
		80232392 Total		[redacted]	$33.77
		80232417	Internal Labor	[redacted]	$212.66
		80232417 Total		[redacted]	$212.66
		80232433	Internal Labor	[redacted]	$364.25
		80232433 Total		[redacted]	$364.25
		80232473	Internal Labor	[redacted]	$2,240.69
		80232473 Total		[redacted]	$2,240.69
		80232526	Internal Labor	[redacted]	$715.79
		80232526 Total		[redacted]	$715.79
		80232572	Internal Labor	0	$0.00
		80232572 Total		0	$0.00
		80233088	Internal Labor	[redacted]	$883.02
		80233088 Total		[redacted]	$883.02
		80233097	Internal Labor	[redacted]	$0.00
		80233097 Total		[redacted]	$0.00
		80233104	Internal Labor	[redacted]	$873.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80233104 Total			$873.60
		80233159	Internal Labor		$348.91
		80233159 Total			$348.91
		80233165	Internal Labor		$344.93
		80233165 Total			$344.93
		80233376	Internal Labor	0	$0.00
		80233376 Total		0	$0.00
		80234019	Internal Labor		$122.64
		80234019 Total			$122.64
		80234411	Internal Labor		$120.44
		80234411 Total			$120.44
		80234424	Internal Labor		$615.83
		80234424 Total			$615.83
		80234425	Internal Labor	0	$0.00
		80234425 Total		0	$0.00
		80234435	Internal Labor		$67.51
		80234435 Total			$67.51
		80234441	Internal Labor		$384.01
		80234441 Total			$384.01
		80234442	Internal Labor		$2,749.56
		80234442 Total			$2,749.56
		80234465	Internal Labor		$501.07
		80234465 Total			$501.07
		80234475	Internal Labor	0	$0.00
		80234475 Total		0	$0.00
		80234486	Internal Labor		$272.72
		80234486 Total			$272.72
		80234502	Internal Labor		$1,008.97
		80234502 Total			$1,008.97
		80234519	Internal Labor		$582.90
		80234519 Total			$582.90
		80234535	Internal Labor		$1,350.76
		80234535 Total			$1,350.76
		80234669	Internal Labor		$368.71
		80234669 Total			$368.71
		80234726	Internal Labor		$209.87
		80234726 Total			$209.87
		80234766	Internal Labor		$1,810.81
		80234766 Total			$1,810.81
		80234775	Internal Labor		$229.95
		80234775 Total			$229.95
		80235093	Internal Labor	0	$27.60
		80235093 Total		0	$27.60
		80235184	Internal Labor		$61.32
		80235184 Total			$61.32
		80235225	Internal Labor		$113.07
		80235225 Total			$113.07
		80235252	Internal Labor		$564.45
		80235252 Total			$564.45
		80235256	Internal Labor		$137.97
		80235256 Total			$137.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80235278	Internal Labor		$206.95
		80235278 Total			$206.95
		80235403	Internal Labor		$902.94
		80235403 Total			$902.94
		80236387	Internal Labor	0	$0.00
		80236387 Total		0	$0.00
		80236395	Internal Labor		$4,777.01
		80236395 Total			$4,777.01
		80236414	Internal Labor		$900.18
		80236414 Total			$900.18
		80236473	Internal Labor		$228.80
		80236473 Total			$228.80
		80236477	Internal Labor		$3,525.40
		80236477 Total			$3,525.40
		80236506	Internal Labor		$2,627.48
		80236506 Total			$2,627.48
		80236512	Internal Labor		$4,599.10
		80236512 Total			$4,599.10
		80236573	Internal Labor		$1,570.39
		80236573 Total			$1,570.39
		80236585	Internal Labor		$3,856.87
		80236585 Total			$3,856.87
		80236593	Internal Labor		$81.04
		80236593 Total			$81.04
		80236694	Internal Labor		$305.99
		80236694 Total			$305.99
		80236701	Internal Labor		$1,602.91
		80236701 Total			$1,602.91
		80236704	Internal Labor		$948.53
		80236704 Total			$948.53
		80236717	Internal Labor		$479.25
		80236717 Total			$479.25
		80237048	Internal Labor		$1,520.55
		80237048 Total			$1,520.55
		80237066	Internal Labor		$6,283.32
		80237066 Total			$6,283.32
		80237068	Internal Labor		$1,678.62
		80237068 Total			$1,678.62
		80237080	Internal Labor		$183.96
		80237080 Total			$183.96
		80237082	Internal Labor		$2,589.96
		80237082 Total			$2,589.96
		80237126	Internal Labor		$0.00
		80237126 Total			$0.00
		80237133	Internal Labor		$1,317.03
		80237133 Total			$1,317.03
		80237199	Internal Labor		$4,269.30
		80237199 Total			$4,269.30
		80237319	Internal Labor		$3,405.50
		80237319 Total			$3,405.50
		80237371	Internal Labor		$1,484.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80237371 Total		[redacted]	$1,484.19
		80237397	Internal Labor	[redacted]	$314.20
		80237397 Total		[redacted]	$314.20
		80237410	Internal Labor	[redacted]	$2,145.77
		80237410 Total		[redacted]	$2,145.77
		80237729	Internal Labor	0	$0.00
		80237729 Total		0	$0.00
		80237738	Internal Labor	[redacted]	$5,622.62
		80237738 Total		[redacted]	$5,622.62
		80237754	Internal Labor	[redacted]	$201.07
		80237754 Total		[redacted]	$201.07
		80237796	Internal Labor	[redacted]	$110.38
		80237796 Total		[redacted]	$110.38
		80237819	Internal Labor	[redacted]	$148.00
		80237819 Total		[redacted]	$148.00
		80238413	Internal Labor	[redacted]	$1,827.07
		80238413 Total		[redacted]	$1,827.07
		80238420	Internal Labor	[redacted]	$253.35
		80238420 Total		[redacted]	$253.35
		80238423	Internal Labor	[redacted]	$77.44
		80238423 Total		[redacted]	$77.44
		80238439	Internal Labor	[redacted]	$61.67
		80238439 Total		[redacted]	$61.67
		80238471	Internal Labor	[redacted]	$254.68
		80238471 Total		[redacted]	$254.68
		80238503	Internal Labor	[redacted]	$82.78
		80238503 Total		[redacted]	$82.78
		80238526	Internal Labor	[redacted]	$45.99
		80238526 Total		[redacted]	$45.99
		80238529	Internal Labor	[redacted]	$3,226.34
		80238529 Total		[redacted]	$3,226.34
		80238567	Internal Labor	[redacted]	$62.04
		80238567 Total		[redacted]	$62.04
		80238607	Internal Labor	[redacted]	$6,519.23
		80238607 Total		[redacted]	$6,519.23
		80238772	Internal Labor	[redacted]	$137.96
		80238772 Total		[redacted]	$137.96
		80238794	Internal Labor	[redacted]	$408.19
		80238794 Total		[redacted]	$408.19
		80239102	Internal Labor	[redacted]	$197.61
		80239102 Total		[redacted]	$197.61
		80239225	Internal Labor	[redacted]	$1,847.85
		80239225 Total		[redacted]	$1,847.85
		80240331	Internal Labor	[redacted]	$1,223.80
		80240331 Total		[redacted]	$1,223.80
		80240345	Internal Labor	[redacted]	$3,213.43
		80240345 Total		[redacted]	$3,213.43
		80240368	Internal Labor	[redacted]	$270.40
		80240368 Total		[redacted]	$270.40
		80240392	Internal Labor	[redacted]	$331.12
		80240392 Total		[redacted]	$331.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80240405	Internal Labor		$0.00
		80240405 Total			$0.00
		80240406	Internal Labor		$774.17
		80240406 Total			$774.17
		80240427	Internal Labor		$674.52
		80240427 Total			$674.52
		80240509	Internal Labor		$1,261.35
		80240509 Total			$1,261.35
		80240524	Internal Labor		$2,113.18
		80240524 Total			$2,113.18
		80240554	Internal Labor		$96.57
		80240554 Total			$96.57
		80240569	Internal Labor		$1,055.36
		80240569 Total			$1,055.36
		80240575	Internal Labor		$975.85
		80240575 Total			$975.85
		80240714	Internal Labor		$404.90
		80240714 Total			$404.90
		80240724	Internal Labor		$5,611.92
		80240724 Total			$5,611.92
		80240730	Internal Labor	0	$145.17
		80240730 Total		0	$145.17
		80240754	Internal Labor		$2,215.26
		80240754 Total			$2,215.26
		80240821	Internal Labor		$1,900.54
		80240821 Total			$1,900.54
		80241183	Internal Labor		$1,548.53
		80241183 Total			$1,548.53
		80241192	Internal Labor		$1,144.52
		80241192 Total			$1,144.52
		80241233	Internal Labor		$410.11
		80241233 Total			$410.11
		80241272	Internal Labor		$3,977.04
		80241272 Total			$3,977.04
		80241284	Internal Labor		$3,595.68
		80241284 Total			$3,595.68
		80241347	Internal Labor		$220.76
		80241347 Total			$220.76
		80241500	Internal Labor	0	$30.66
		80241500 Total		0	$30.66
		80241506	Internal Labor		$710.32
		80241506 Total			$710.32
		80241541	Internal Labor		$1,548.04
		80241541 Total			$1,548.04
		80241610	Internal Labor		$122.64
		80241610 Total			$122.64
		80241641	Internal Labor		$361.70
		80241641 Total			$361.70
		80242138	Internal Labor		$110.38
		80242138 Total			$110.38
		80242147	Internal Labor		$562.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80242147 Total		[redacted]	$562.62
		80242181	Internal Labor	0	$0.00
		80242181 Total		0	$0.00
		80242475	Internal Labor	[redacted]	$55.18
		80242475 Total		[redacted]	$55.18
		80242736	Internal Labor	[redacted]	$1,946.42
		80242736 Total		[redacted]	$1,946.42
		80242780	Internal Labor	[redacted]	$124.17
		80242780 Total		[redacted]	$124.17
		80242827	Internal Labor	0	$0.00
		80242827 Total		0	$0.00
		80243573	Internal Labor	[redacted]	$431.77
		80243573 Total		[redacted]	$431.77
		80243589	Internal Labor	[redacted]	$615.09
		80243589 Total		[redacted]	$615.09
		80243642	Internal Labor	0	$0.00
		80243642 Total		0	$0.00
		80243709	Internal Labor	[redacted]	$10,919.25
		80243709 Total		[redacted]	$10,919.25
		80243726	Internal Labor	[redacted]	$473.04
		80243726 Total		[redacted]	$473.04
		80243737	Internal Labor	[redacted]	$777.46
		80243737 Total		[redacted]	$777.46
		80243980	Internal Labor	[redacted]	$207.46
		80243980 Total		[redacted]	$207.46
		80244804	Internal Labor	[redacted]	$322.12
		80244804 Total		[redacted]	$322.12
		80244946	Internal Labor	[redacted]	$2,020.99
		80244946 Total		[redacted]	$2,020.99
		80244952	Internal Labor	[redacted]	$837.98
		80244952 Total		[redacted]	$837.98
		80244956	Internal Labor	[redacted]	$1,328.72
		80244956 Total		[redacted]	$1,328.72
		80244967	Internal Labor	[redacted]	$4,748.10
		80244967 Total		[redacted]	$4,748.10
		80245028	Internal Labor	[redacted]	$650.09
		80245028 Total		[redacted]	$650.09
		80245069	Internal Labor	[redacted]	$1,123.97
		80245069 Total		[redacted]	$1,123.97
		80245173	Internal Labor	[redacted]	$112.01
		80245173 Total		[redacted]	$112.01
		80245254	Internal Labor	[redacted]	$336.74
		80245254 Total		[redacted]	$336.74
		80245750	Internal Labor	[redacted]	$4,883.05
		80245750 Total		[redacted]	$4,883.05
		80245807	Internal Labor	[redacted]	$1,328.65
		80245807 Total		[redacted]	$1,328.65
		80245911	Internal Labor	[redacted]	$5,263.45
		80245911 Total		[redacted]	$5,263.45
		80245928	Internal Labor	[redacted]	$444.63
		80245928 Total		[redacted]	$444.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80246045	Internal Labor		$276.31
		80246045 Total			$276.31
		80246197	Internal Labor		$1,096.46
		80246197 Total			$1,096.46
		80246225	Internal Labor		$107.08
		80246225 Total			$107.08
		80246569	Internal Labor		$3,886.92
		80246569 Total			$3,886.92
		80246584	Internal Labor		$1,128.08
		80246584 Total			$1,128.08
		80246597	Internal Labor		$1,614.61
		80246597 Total			$1,614.61
		80246603	Internal Labor		$597.61
		80246603 Total			$597.61
		80247277	Internal Labor		$798.78
		80247277 Total			$798.78
		80247322	Internal Labor		$1,806.61
		80247322 Total			$1,806.61
		80247348	Internal Labor		$1,913.27
		80247348 Total			$1,913.27
		80247360	Internal Labor		$1,382.03
		80247360 Total			$1,382.03
		80247373	Internal Labor		$1,106.20
		80247373 Total			$1,106.20
		80247375	Internal Labor		$2,851.38
		80247375 Total			$2,851.38
		80247394	Internal Labor		$2,748.69
		80247394 Total			$2,748.69
		80247412	Internal Labor		$1,835.18
		80247412 Total			$1,835.18
		80247423	Internal Labor		$3,163.87
		80247423 Total			$3,163.87
		80247604	Internal Labor		$274.05
		80247604 Total			$274.05
		80248217	Internal Labor		$465.98
		80248217 Total			$465.98
		80248226	Internal Labor		$1,526.39
		80248226 Total			$1,526.39
		80248232	Internal Labor		$411.83
		80248232 Total			$411.83
		80248271	Internal Labor		$5,709.74
		80248271 Total			$5,709.74
		80249063	Internal Labor		$4,094.18
		80249063 Total			$4,094.18
		80249071	Internal Labor		$508.87
		80249071 Total			$508.87
		80249073	Internal Labor		$559.72
		80249073 Total			$559.72
		80249076	Internal Labor		$3,814.22
		80249076 Total			$3,814.22
		80249090	Internal Labor		$200.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80249090 Total		[redacted]	$200.70
		80249096	Internal Labor	[redacted]	$84.51
		80249096 Total		[redacted]	$84.51
		80249106	Internal Labor	0	$27.83
		80249106 Total		0	$27.83
		80249134	Internal Labor	[redacted]	$1,258.08
		80249134 Total		[redacted]	$1,258.08
		80249144	Internal Labor	[redacted]	$8,232.34
		80249144 Total		[redacted]	$8,232.34
		80249163	Internal Labor	[redacted]	$663.63
		80249163 Total		[redacted]	$663.63
		80249218	Internal Labor	[redacted]	$902.58
		80249218 Total		[redacted]	$902.58
		80249220	Internal Labor	[redacted]	$94.68
		80249220 Total		[redacted]	$94.68
		80249281	Internal Labor	[redacted]	$252.71
		80249281 Total		[redacted]	$252.71
		80249342	Internal Labor	[redacted]	$287.05
		80249342 Total		[redacted]	$287.05
		80249454	Internal Labor	[redacted]	$2,285.33
		80249454 Total		[redacted]	$2,285.33
		80249461	Internal Labor	[redacted]	$452.24
		80249461 Total		[redacted]	$452.24
		80249529	Internal Labor	[redacted]	$1,452.09
		80249529 Total		[redacted]	$1,452.09
		80249540	Internal Labor	[redacted]	$236.08
		80249540 Total		[redacted]	$236.08
		80249960	Internal Labor	[redacted]	$347.20
		80249960 Total		[redacted]	$347.20
		80250038	Internal Labor	[redacted]	$959.78
		80250038 Total		[redacted]	$959.78
		80250251	Internal Labor	[redacted]	$337.26
		80250251 Total		[redacted]	$337.26
		80250284	Internal Labor	[redacted]	$1,802.81
		80250284 Total		[redacted]	$1,802.81
		80250703	Internal Labor	[redacted]	$2,101.55
		80250703 Total		[redacted]	$2,101.55
		80250718	Internal Labor	[redacted]	$1,085.14
		80250718 Total		[redacted]	$1,085.14
		80250784	Internal Labor	[redacted]	$1,327.27
		80250784 Total		[redacted]	$1,327.27
		80250965	Internal Labor	[redacted]	$0.00
		80250965 Total		[redacted]	$0.00
		80251023	Internal Labor	[redacted]	$122.53
		80251023 Total		[redacted]	$122.53
		80251104	Internal Labor	[redacted]	$104.28
		80251104 Total		[redacted]	$104.28
		80251116	Internal Labor	[redacted]	$1,015.10
		80251116 Total		[redacted]	$1,015.10
		80251450	Internal Labor	[redacted]	$0.00
		80251450 Total		[redacted]	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80251620	Internal Labor	[redacted]	$168.81
		80251620 Total		[redacted]	$168.81
		80251628	Internal Labor	[redacted]	$165.56
		80251628 Total		[redacted]	$165.56
		80251637	Internal Labor	[redacted]	$253.90
		80251637 Total		[redacted]	$253.90
		80251838	Internal Labor	[redacted]	$62.47
		80251838 Total		[redacted]	$62.47
		80251846	Internal Labor	[redacted]	$399.30
		80251846 Total		[redacted]	$399.30
		80251888	Internal Labor	[redacted]	$83.91
		80251888 Total		[redacted]	$83.91
		80252117	Internal Labor	[redacted]	$59.12
		80252117 Total		[redacted]	$59.12
		80252155	Internal Labor	[redacted]	$2,676.03
		80252155 Total		[redacted]	$2,676.03
		80252204	Internal Labor	[redacted]	$109.74
		80252204 Total		[redacted]	$109.74
		80252207	Internal Labor	[redacted]	$107.90
		80252207 Total		[redacted]	$107.90
		80252221	Internal Labor	[redacted]	$358.72
		80252221 Total		[redacted]	$358.72
		80252251	Internal Labor	[redacted]	$3,401.57
		80252251 Total		[redacted]	$3,401.57
		80252396	Internal Labor	[redacted]	$262.88
		80252396 Total		[redacted]	$262.88
		80253603	Internal Labor	[redacted]	$220.74
		80253603 Total		[redacted]	$220.74
		80253610	Internal Labor	[redacted]	$1,289.36
		80253610 Total		[redacted]	$1,289.36
		80253615	Internal Labor	[redacted]	$337.80
		80253615 Total		[redacted]	$337.80
		80253623	Internal Labor	[redacted]	$875.82
		80253623 Total		[redacted]	$875.82
		80253632	Internal Labor	[redacted]	$2,033.46
		80253632 Total		[redacted]	$2,033.46
		80253657	Internal Labor	[redacted]	$2,338.62
		80253657 Total		[redacted]	$2,338.62
		80253662	Internal Labor	[redacted]	$76.65
		80253662 Total		[redacted]	$76.65
		80253682	Internal Labor	[redacted]	$1,680.94
		80253682 Total		[redacted]	$1,680.94
		80253711	Internal Labor	[redacted]	$2,225.02
		80253711 Total		[redacted]	$2,225.02
		80253737	Internal Labor	[redacted]	$82.78
		80253737 Total		[redacted]	$82.78
		80253784	Internal Labor	[redacted]	$3,825.62
		80253784 Total		[redacted]	$3,825.62
		80253790	Internal Labor	0	$53.45
		80253790 Total		0	$53.45
		80253991	Internal Labor	[redacted]	$271.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80253991 Total			$271.66
		80253994	Internal Labor		$1,676.71
		80253994 Total			$1,676.71
		80253996	Internal Labor		$3,997.63
		80253996 Total			$3,997.63
		80253997	Internal Labor		$767.86
		80253997 Total			$767.86
		80254044	Internal Labor		$2,230.72
		80254044 Total			$2,230.72
		80254064	Internal Labor		$1,182.42
		80254064 Total			$1,182.42
		80254384	Internal Labor		$2,335.27
		80254384 Total			$2,335.27
		80254385	Internal Labor		$400.23
		80254385 Total			$400.23
		80254413	Internal Labor		$731.48
		80254413 Total			$731.48
		80254460	Internal Labor		$398.58
		80254460 Total			$398.58
		80254496	Internal Labor		$450.64
		80254496 Total			$450.64
		80254508	Internal Labor		$127.17
		80254508 Total			$127.17
		80254539	Internal Labor		$165.56
		80254539 Total			$165.56
		80254619	Internal Labor		$1,960.80
		80254619 Total			$1,960.80
		80254691	Internal Labor	0	$55.18
		80254691 Total		0	$55.18
		80254713	Internal Labor		$229.95
		80254713 Total			$229.95
		80254751	Internal Labor	0	$4.44
		80254751 Total		0	$4.44
		80255212	Internal Labor		$10,712.43
		80255212 Total			$10,712.43
		80255320	Internal Labor		$481.05
		80255320 Total			$481.05
		80255338	Internal Labor		$785.81
		80255338 Total			$785.81
		80255399	Internal Labor		$4,260.78
		80255399 Total			$4,260.78
		80255553	Internal Labor		$5,844.18
		80255553 Total			$5,844.18
		80255563	Internal Labor		$82.79
		80255563 Total			$82.79
		80255910	Internal Labor		$5,698.17
		80255910 Total			$5,698.17
		80255928	Internal Labor		$1,761.31
		80255928 Total			$1,761.31
		80255965	Internal Labor		$63.31
		80255965 Total			$63.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80256315	Internal Labor	[redacted]	$63.47
		80256315 Total		[redacted]	$63.47
		80257142	Internal Labor	[redacted]	$3,961.78
		80257142 Total		[redacted]	$3,961.78
		80257143	Internal Labor	[redacted]	$363.49
		80257143 Total		[redacted]	$363.49
		80257148	Internal Labor	[redacted]	$12,479.54
		80257148 Total		[redacted]	$12,479.54
		80257167	Internal Labor	[redacted]	$1,569.41
		80257167 Total		[redacted]	$1,569.41
		80257178	Internal Labor	[redacted]	$2,425.85
		80257178 Total		[redacted]	$2,425.85
		80257179	Internal Labor	[redacted]	$343.09
		80257179 Total		[redacted]	$343.09
		80257184	Internal Labor	[redacted]	$190.60
		80257184 Total		[redacted]	$190.60
		80257239	Internal Labor	[redacted]	$1,047.31
		80257239 Total		[redacted]	$1,047.31
		80257333	Internal Labor	[redacted]	$2,777.85
		80257333 Total		[redacted]	$2,777.85
		80257338	Internal Labor	0	$0.00
		80257338 Total		0	$0.00
		80257381	Internal Labor	[redacted]	$245.28
		80257381 Total		[redacted]	$245.28
		80257861	Internal Labor	[redacted]	$328.46
		80257861 Total		[redacted]	$328.46
		80257895	Internal Labor	[redacted]	$1,568.74
		80257895 Total		[redacted]	$1,568.74
		80257902	Internal Labor	[redacted]	$1,472.03
		80257902 Total		[redacted]	$1,472.03
		80257910	Internal Labor	[redacted]	$652.61
		80257910 Total		[redacted]	$652.61
		80257943	Internal Labor	[redacted]	$476.03
		80257943 Total		[redacted]	$476.03
		80257968	Internal Labor	[redacted]	$426.38
		80257968 Total		[redacted]	$426.38
		80258076	Internal Labor	[redacted]	$185.66
		80258076 Total		[redacted]	$185.66
		80258278	Internal Labor	[redacted]	$1,306.39
		80258278 Total		[redacted]	$1,306.39
		80258336	Internal Labor	0	$0.00
		80258336 Total		0	$0.00
		80258705	Internal Labor	[redacted]	$228.50
		80258705 Total		[redacted]	$228.50
		80258720	Internal Labor	[redacted]	$956.28
		80258720 Total		[redacted]	$956.28
		80258729	Internal Labor	[redacted]	$195.37
		80258729 Total		[redacted]	$195.37
		80258762	Internal Labor	[redacted]	$2,191.50
		80258762 Total		[redacted]	$2,191.50
		80258806	Internal Labor	[redacted]	$791.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80258806 Total			$791.19
		80258872	Internal Labor		$714.62
		80258872 Total			$714.62
		80258887	Internal Labor		$53.15
		80258887 Total			$53.15
		80259337	Internal Labor		$2,122.45
		80259337 Total			$2,122.45
		80259373	Internal Labor		$342.98
		80259373 Total			$342.98
		80259407	Internal Labor		$714.04
		80259407 Total			$714.04
		80259423	Internal Labor		$344.83
		80259423 Total			$344.83
		80259456	Internal Labor		$98.10
		80259456 Total			$98.10
		80259462	Internal Labor		$194.56
		80259462 Total			$194.56
		80259483	Internal Labor		$5,292.45
		80259483 Total			$5,292.45
		80259525	Internal Labor		$755.62
		80259525 Total			$755.62
		80260011	Internal Labor		$1,078.58
		80260011 Total			$1,078.58
		80260069	Internal Labor		$2,522.05
		80260069 Total			$2,522.05
		80260083	Internal Labor		$284.68
		80260083 Total			$284.68
		80260160	Internal Labor		$1,268.93
		80260160 Total			$1,268.93
		80260177	Internal Labor		$1,882.59
		80260177 Total			$1,882.59
		80260308	Internal Labor		$1,519.09
		80260308 Total			$1,519.09
		80260353	Internal Labor		$1,598.52
		80260353 Total			$1,598.52
		80261197	Internal Labor		$2,279.50
		80261197 Total			$2,279.50
		80261198	Internal Labor		$66.21
		80261198 Total			$66.21
		80261206	Internal Labor		$267.53
		80261206 Total			$267.53
		80261221	Internal Labor		$108.81
		80261221 Total			$108.81
		80261229	Internal Labor		$73.89
		80261229 Total			$73.89
		80261243	Internal Labor		$539.12
		80261243 Total			$539.12
		80261301	Internal Labor		$4,774.24
		80261301 Total			$4,774.24
		80261334	Internal Labor		$595.04
		80261334 Total			$595.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80261565	Internal Labor	[redacted]	$419.51
		80261565 Total			$419.51
		80261588	Internal Labor		$856.86
		80261588 Total			$856.86
		80261920	Internal Labor		$1,292.65
		80261920 Total			$1,292.65
		80261936	Internal Labor		$57.13
		80261936 Total			$57.13
		80261972	Internal Labor		$683.72
		80261972 Total			$683.72
		80262045	Internal Labor		$476.04
		80262045 Total			$476.04
		80262085	Internal Labor		$171.37
		80262085 Total			$171.37
		80262097	Internal Labor		$3,606.60
		80262097 Total			$3,606.60
		80262163	Internal Labor		$2,008.15
		80262163 Total			$2,008.15
		80262237	Internal Labor		$1,742.25
		80262237 Total			$1,742.25
		80262805	Internal Labor		$942.54
		80262805 Total			$942.54
		80262867	Internal Labor		$380.82
		80262867 Total			$380.82
		80262878	Internal Labor		$3,032.65
		80262878 Total			$3,032.65
		80262881	Internal Labor		$578.37
		80262881 Total			$578.37
		80263007	Internal Labor		$157.10
		80263007 Total			$157.10
		80263020	Internal Labor		$257.06
		80263020 Total			$257.06
		80263552	Internal Labor		$693.74
		80263552 Total			$693.74
		80263572	Internal Labor		$786.99
		80263572 Total			$786.99
		80263626	Internal Labor		$1,203.25
		80263626 Total			$1,203.25
		80264174	Internal Labor		$1,188.89
		80264174 Total			$1,188.89
		80264182	Internal Labor		$1,186.98
		80264182 Total			$1,186.98
		80264199	Internal Labor	0	$28.56
		80264199 Total		0	$28.56
		80264209	Internal Labor		$347.48
		80264209 Total			$347.48
		80264216	Internal Labor		$3,421.03
		80264216 Total			$3,421.03
		80264346	Internal Labor		$370.87
		80264346 Total			$370.87
		80264356	Internal Labor		$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80264356 Total			$0.00
		80264516	Internal Labor		$57.12
		80264516 Total			$57.12
		80264588	Internal Labor		$95.21
		80264588 Total			$95.21
		80264818	Internal Labor		$880.68
		80264818 Total			$880.68
		80265549	Internal Labor		$4,539.45
		80265549 Total			$4,539.45
		80265555	Internal Labor		$1,993.27
		80265555 Total			$1,993.27
		80265574	Internal Labor		$684.68
		80265574 Total			$684.68
		80265577	Internal Labor		$380.22
		80265577 Total			$380.22
		80265583	Internal Labor		$4,252.66
		80265583 Total			$4,252.66
		80265589	Internal Labor		$3,151.81
		80265589 Total			$3,151.81
		80265604	Internal Labor		$385.59
		80265604 Total			$385.59
		80265609	Internal Labor		$428.48
		80265609 Total			$428.48
		80265623	Internal Labor		$350.44
		80265623 Total			$350.44
		80265633	Internal Labor		$4,570.31
		80265633 Total			$4,570.31
		80265664	Internal Labor		$143.61
		80265664 Total			$143.61
		80265665	Internal Labor		$68.77
		80265665 Total			$68.77
		80265674	Internal Labor		$363.55
		80265674 Total			$363.55
		80265680	Internal Labor		$59.22
		80265680 Total			$59.22
		80265720	Internal Labor		$253.88
		80265720 Total			$253.88
		80265721	Internal Labor		$367.99
		80265721 Total			$367.99
		80265813	Internal Labor		$1,451.87
		80265813 Total			$1,451.87
		80265839	Internal Labor		$253.88
		80265839 Total			$253.88
		80265876	Internal Labor		$2,039.91
		80265876 Total			$2,039.91
		80266014	Internal Labor	0	$47.60
		80266014 Total		0	$47.60
		80266329	Internal Labor	0	$43.92
		80266329 Total		0	$43.92
		80266366	Internal Labor	0	$0.00
		80266366 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80266398	Internal Labor		$3,399.73
		80266398 Total			$3,399.73
		80266412	Internal Labor		$1,319.50
		80266412 Total			$1,319.50
		80266450	Internal Labor		$0.00
		80266450 Total			$0.00
		80266501	Internal Labor		$5,117.20
		80266501 Total			$5,117.20
		80267086	Internal Labor		$56.41
		80267086 Total			$56.41
		80267116	Internal Labor		$1,987.32
		80267116 Total			$1,987.32
		80267123	Internal Labor		$1,235.43
		80267123 Total			$1,235.43
		80267832	Internal Labor		$216.06
		80267832 Total			$216.06
		80267858	Internal Labor		$0.00
		80267858 Total			$0.00
		80267881	Internal Labor		$57.12
		80267881 Total			$57.12
		80267971	Internal Labor		$364.18
		80267971 Total			$364.18
		80268562	Internal Labor		$2,910.82
		80268562 Total			$2,910.82
		80268588	Internal Labor		$285.62
		80268588 Total			$285.62
		80268651	Internal Labor		$1,989.14
		80268651 Total			$1,989.14
		80268688	Internal Labor		$75.11
		80268688 Total			$75.11
		80268690	Internal Labor		$107.85
		80268690 Total			$107.85
		80268751	Internal Labor		$159.39
		80268751 Total			$159.39
		80268968	Internal Labor		$215.00
		80268968 Total			$215.00
		80269774	Internal Labor		$3,612.13
		80269774 Total			$3,612.13
		80269775	Internal Labor		$5,967.48
		80269775 Total			$5,967.48
		80269777	Internal Labor		$4,652.81
		80269777 Total			$4,652.81
		80269782	Internal Labor		$196.86
		80269782 Total			$196.86
		80269790	Internal Labor		$883.18
		80269790 Total			$883.18
		80269796	Internal Labor		$48.48
		80269796 Total			$48.48
		80269800	Internal Labor		$1,487.52
		80269800 Total			$1,487.52
		80269815	Internal Labor		$48.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80269815 Total			$48.18
		80269834	Internal Labor		$5,934.18
		80269834 Total			$5,934.18
		80269856	Internal Labor		$172.38
		80269856 Total			$172.38
		80269861	Internal Labor		$474.02
		80269861 Total			$474.02
		80269909	Internal Labor	0	$47.61
		80269909 Total		0	$47.61
		80269945	Internal Labor		$93.64
		80269945 Total			$93.64
		80269992	Internal Labor		$266.06
		80269992 Total			$266.06
		80270002	Internal Labor		$279.59
		80270002 Total			$279.59
		80270031	Internal Labor		$2,750.29
		80270031 Total			$2,750.29
		80270073	Internal Labor		$171.37
		80270073 Total			$171.37
		80270296	Internal Labor		$1,014.87
		80270296 Total			$1,014.87
		80270644	Internal Labor		$1,979.79
		80270644 Total			$1,979.79
		80270695	Internal Labor		$84.85
		80270695 Total			$84.85
		80270713	Internal Labor		$309.28
		80270713 Total			$309.28
		80270735	Internal Labor	0	$0.00
		80270735 Total		0	$0.00
		80270858	Internal Labor		$84.54
		80270858 Total			$84.54
		80271018	Internal Labor		$314.18
		80271018 Total			$314.18
		80271026	Internal Labor		$1,416.74
		80271026 Total			$1,416.74
		80271066	Internal Labor		$268.16
		80271066 Total			$268.16
		80271081	Internal Labor		$8,637.57
		80271081 Total			$8,637.57
		80271104	Internal Labor		$357.02
		80271104 Total			$357.02
		80271510	Internal Labor		$190.42
		80271510 Total			$190.42
		80271513	Internal Labor		$6,735.05
		80271513 Total			$6,735.05
		80271533	Internal Labor		$585.53
		80271533 Total			$585.53
		80271568	Internal Labor		$2,213.19
		80271568 Total			$2,213.19
		80271643	Internal Labor		$4,592.00
		80271643 Total			$4,592.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80271661	Internal Labor	0	$0.00
		80271661 Total		0	$0.00
		80272223	Internal Labor	[redacted]	$4,791.30
		80272223 Total			$4,791.30
		80273039	Internal Labor	0	$0.00
		80273039 Total		0	$0.00
		80273049	Internal Labor	[redacted]	$1,231.64
		80273049 Total			$1,231.64
		80273118	Internal Labor		$1,246.94
		80273118 Total			$1,246.94
		80273149	Internal Labor		$2,880.59
		80273149 Total			$2,880.59
		80273167	Internal Labor		$1,430.76
		80273167 Total			$1,430.76
		80274455	Internal Labor		$16,388.65
		80274455 Total			$16,388.65
		80274464	Internal Labor		$307.85
		80274464 Total			$307.85
		80274465	Internal Labor		$982.86
		80274465 Total			$982.86
		80274466	Internal Labor		$2,348.35
		80274466 Total			$2,348.35
		80274468	Internal Labor		$78.18
		80274468 Total			$78.18
		80274474	Internal Labor		$0.00
		80274474 Total			$0.00
		80274477	Internal Labor		$223.63
		80274477 Total			$223.63
		80274485	Internal Labor		$1,877.99
		80274485 Total			$1,877.99
		80274487	Internal Labor		$0.00
		80274487 Total			$0.00
		80274500	Internal Labor		$2,943.09
		80274500 Total			$2,943.09
		80274532	Internal Labor		$3,578.08
		80274532 Total			$3,578.08
		80274558	Internal Labor	0	$0.00
		80274558 Total		0	$0.00
		80274585	Internal Labor		$1,302.16
		80274585 Total			$1,302.16
		80274592	Internal Labor		$528.83
		80274592 Total			$528.83
		80274594	Internal Labor		$277.89
		80274594 Total			$277.89
		80274606	Internal Labor		$584.83
		80274606 Total			$584.83
		80274611	Internal Labor		$2,400.48
		80274611 Total			$2,400.48
		80274616	Internal Labor		$1,816.83
		80274616 Total			$1,816.83
		80274635	Internal Labor	0	$177.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80274635 Total		0	$177.49
		80274694	Internal Labor	[redacted]	$485.55
		80274694 Total		[redacted]	$485.55
		80274725	Internal Labor	0	$0.00
		80274725 Total		0	$0.00
		80274746	Internal Labor	[redacted]	$71.40
		80274746 Total		[redacted]	$71.40
		80274748	Internal Labor	[redacted]	$1,579.57
		80274748 Total		[redacted]	$1,579.57
		80274923	Internal Labor	[redacted]	$3,342.06
		80274923 Total		[redacted]	$3,342.06
		80275340	Internal Labor	0	$57.13
		80275340 Total		0	$57.13
		80275347	Internal Labor	[redacted]	$2,463.56
		80275347 Total		[redacted]	$2,463.56
		80275410	Internal Labor	0	$29.17
		80275410 Total		0	$29.17
		80275430	Internal Labor	[redacted]	$39.36
		80275430 Total		[redacted]	$39.36
		80275431	Internal Labor	[redacted]	$450.79
		80275431 Total		[redacted]	$450.79
		80275441	Internal Labor	[redacted]	$5,799.83
		80275441 Total		[redacted]	$5,799.83
		80275988	Internal Labor	[redacted]	$416.92
		80275988 Total		[redacted]	$416.92
		80276072	Internal Labor	[redacted]	$2,156.91
		80276072 Total		[redacted]	$2,156.91
		80276131	Internal Labor	[redacted]	$100.50
		80276131 Total		[redacted]	$100.50
		80276134	Internal Labor	[redacted]	$85.16
		80276134 Total		[redacted]	$85.16
		80276153	Internal Labor	[redacted]	$199.93
		80276153 Total		[redacted]	$199.93
		80276698	Internal Labor	[redacted]	$410.51
		80276698 Total		[redacted]	$410.51
		80276706	Internal Labor	[redacted]	$192.02
		80276706 Total		[redacted]	$192.02
		80276708	Internal Labor	[redacted]	$1,313.18
		80276708 Total		[redacted]	$1,313.18
		80276711	Internal Labor	[redacted]	$584.31
		80276711 Total		[redacted]	$584.31
		80276712	Internal Labor	[redacted]	$107.11
		80276712 Total		[redacted]	$107.11
		80276713	Internal Labor	[redacted]	$63.72
		80276713 Total		[redacted]	$63.72
		80276714	Internal Labor	[redacted]	$2,331.75
		80276714 Total		[redacted]	$2,331.75
		80276728	Internal Labor	[redacted]	$142.82
		80276728 Total		[redacted]	$142.82
		80276731	Internal Labor	[redacted]	$1,104.48
		80276731 Total		[redacted]	$1,104.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80276732	Internal Labor		$3,904.95
		80276732 Total			$3,904.95
		80276851	Internal Labor		$219.68
		80276851 Total			$219.68
		80276855	Internal Labor		$144.41
		80276855 Total			$144.41
		80277056	Internal Labor		$2,039.14
		80277056 Total			$2,039.14
		80278261	Internal Labor		$262.04
		80278261 Total			$262.04
		80278263	Internal Labor		$422.29
		80278263 Total			$422.29
		80278276	Internal Labor		$0.00
		80278276 Total			$0.00
		80278286	Internal Labor		$0.00
		80278286 Total			$0.00
		80278291	Internal Labor		$131.81
		80278291 Total			$131.81
		80278337	Internal Labor		$1,642.29
		80278337 Total			$1,642.29
		80278343	Internal Labor		$2,034.96
		80278343 Total			$2,034.96
		80278373	Internal Labor		$4,912.25
		80278373 Total			$4,912.25
		80278415	Internal Labor		$305.68
		80278415 Total			$305.68
		80278492	Internal Labor		$1,735.21
		80278492 Total			$1,735.21
		80278546	Internal Labor		$613.20
		80278546 Total			$613.20
		80278741	Internal Labor		$1,927.16
		80278741 Total			$1,927.16
		80280109	Internal Labor		$78.58
		80280109 Total			$78.58
		80280193	Internal Labor		$928.27
		80280193 Total			$928.27
		80280260	Internal Labor		$919.73
		80280260 Total			$919.73
		80280593	Internal Labor		$3,815.50
		80280593 Total			$3,815.50
		80280597	Internal Labor		$2,170.98
		80280597 Total			$2,170.98
		80280851	Internal Labor		$44.12
		80280851 Total			$44.12
		80280897	Internal Labor		$197.91
		80280897 Total			$197.91
		80280900	Internal Labor		$404.63
		80280900 Total			$404.63
		80280967	Internal Labor		$268.93
		80280967 Total			$268.93
		80281658	Internal Labor		$2,125.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80281658 Total			$2,125.24
		80281673	Internal Labor		$95.21
		80281673 Total			$95.21
		80281681	Internal Labor		$3,628.60
		80281681 Total			$3,628.60
		80281693	Internal Labor		$332.42
		80281693 Total			$332.42
		80281727	Internal Labor		$233.75
		80281727 Total			$233.75
		80281757	Internal Labor		$1,635.54
		80281757 Total			$1,635.54
		80281810	Internal Labor		$437.18
		80281810 Total			$437.18
		80281966	Internal Labor		$186.24
		80281966 Total			$186.24
		80282334	Internal Labor		$618.84
		80282334 Total			$618.84
		80282363	Internal Labor		$6,378.88
		80282363 Total			$6,378.88
		80282406	Internal Labor		$947.91
		80282406 Total			$947.91
		80282416	Internal Labor		$168.39
		80282416 Total			$168.39
		80282449	Internal Labor		$228.68
		80282449 Total			$228.68
		80282687	Internal Labor		$1,031.39
		80282687 Total			$1,031.39
		80283495	Internal Labor		$243.96
		80283495 Total			$243.96
		80283498	Internal Labor		$2,654.96
		80283498 Total			$2,654.96
		80283501	Internal Labor		$42.67
		80283501 Total			$42.67
		80283504	Internal Labor		$1,142.45
		80283504 Total			$1,142.45
		80283507	Internal Labor		$735.06
		80283507 Total			$735.06
		80283509	Internal Labor		$90.07
		80283509 Total			$90.07
		80283512	Internal Labor		$5,017.42
		80283512 Total			$5,017.42
		80283533	Internal Labor		$1,001.33
		80283533 Total			$1,001.33
		80283535	Internal Labor		$702.30
		80283535 Total			$702.30
		80283542	Internal Labor		$1,157.83
		80283542 Total			$1,157.83
		80283565	Internal Labor		$412.56
		80283565 Total			$412.56
		80283594	Internal Labor		$5,550.81
		80283594 Total			$5,550.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80283601	Internal Labor	[redacted]	$2,808.63
		80283601 Total		[redacted]	$2,808.63
		80283611	Internal Labor	[redacted]	$271.35
		80283611 Total		[redacted]	$271.35
		80283625	Internal Labor	[redacted]	$114.25
		80283625 Total		[redacted]	$114.25
		80283703	Internal Labor	[redacted]	$1,420.95
		80283703 Total		[redacted]	$1,420.95
		80283715	Internal Labor	[redacted]	$1,513.75
		80283715 Total		[redacted]	$1,513.75
		80283924	Internal Labor	[redacted]	$228.50
		80283924 Total		[redacted]	$228.50
		80283931	Internal Labor	[redacted]	$81.05
		80283931 Total		[redacted]	$81.05
		80283948	Internal Labor	[redacted]	$1,183.05
		80283948 Total		[redacted]	$1,183.05
		80284377	Internal Labor	[redacted]	$87.33
		80284377 Total		[redacted]	$87.33
		80284405	Internal Labor	[redacted]	$100.27
		80284405 Total		[redacted]	$100.27
		80284416	Internal Labor	[redacted]	$1,555.02
		80284416 Total		[redacted]	$1,555.02
		80284649	Internal Labor	[redacted]	$577.67
		80284649 Total		[redacted]	$577.67
		80285161	Internal Labor	[redacted]	$620.45
		80285161 Total		[redacted]	$620.45
		80285220	Internal Labor	[redacted]	$171.37
		80285220 Total		[redacted]	$171.37
		80285507	Internal Labor	0	$12.03
		80285507 Total		0	$12.03
		80285532	Internal Labor	0	$44.18
		80285532 Total		0	$44.18
		80285892	Internal Labor	[redacted]	$3,860.12
		80285892 Total		[redacted]	$3,860.12
		80285916	Internal Labor	[redacted]	$0.00
		80285916 Total		[redacted]	$0.00
		80285921	Internal Labor	[redacted]	$114.24
		80285921 Total		[redacted]	$114.24
		80285939	Internal Labor	[redacted]	$3,816.12
		80285939 Total		[redacted]	$3,816.12
		80285941	Internal Labor	[redacted]	$1,584.84
		80285941 Total		[redacted]	$1,584.84
		80285978	Internal Labor	[redacted]	$448.96
		80285978 Total		[redacted]	$448.96
		80286203	Internal Labor	[redacted]	$4,880.81
		80286203 Total		[redacted]	$4,880.81
		80286212	Internal Labor	[redacted]	$3,123.85
		80286212 Total		[redacted]	$3,123.85
		80286565	Internal Labor	[redacted]	$174.63
		80286565 Total		[redacted]	$174.63
		80286568	Internal Labor	[redacted]	$1,406.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80286568 Total		[redacted]	$1,406.36
		80286665	Internal Labor	[redacted]	$317.35
		80286665 Total		[redacted]	$317.35
		80286747	Internal Labor	0	$28.56
		80286747 Total		0	$28.56
		80286763	Internal Labor	[redacted]	$342.74
		80286763 Total		[redacted]	$342.74
		80287807	Internal Labor	[redacted]	$601.38
		80287807 Total		[redacted]	$601.38
		80287809	Internal Labor	[redacted]	$4,284.93
		80287809 Total		[redacted]	$4,284.93
		80287826	Internal Labor	[redacted]	$6,929.83
		80287826 Total		[redacted]	$6,929.83
		80287828	Internal Labor	[redacted]	$486.24
		80287828 Total		[redacted]	$486.24
		80287899	Internal Labor	[redacted]	$1,225.41
		80287899 Total		[redacted]	$1,225.41
		80287904	Internal Labor	[redacted]	$867.93
		80287904 Total		[redacted]	$867.93
		80287920	Internal Labor	[redacted]	$977.95
		80287920 Total		[redacted]	$977.95
		80287931	Internal Labor	[redacted]	$95.21
		80287931 Total		[redacted]	$95.21
		80287939	Internal Labor	[redacted]	$1,378.53
		80287939 Total		[redacted]	$1,378.53
		80287945	Internal Labor	[redacted]	$1,920.49
		80287945 Total		[redacted]	$1,920.49
		80288047	Internal Labor	[redacted]	$154.04
		80288047 Total		[redacted]	$154.04
		80288137	Internal Labor	[redacted]	$285.62
		80288137 Total		[redacted]	$285.62
		80288189	Internal Labor	[redacted]	$664.22
		80288189 Total		[redacted]	$664.22
		80288213	Internal Labor	0	$53.01
		80288213 Total		0	$53.01
		80288280	Internal Labor	[redacted]	$154.60
		80288280 Total		[redacted]	$154.60
		80288295	Internal Labor	[redacted]	$211.42
		80288295 Total		[redacted]	$211.42
		80288317	Internal Labor	[redacted]	$542.67
		80288317 Total		[redacted]	$542.67
		80288457	Internal Labor	[redacted]	$3,658.03
		80288457 Total		[redacted]	$3,658.03
		80288468	Internal Labor	[redacted]	$380.82
		80288468 Total		[redacted]	$380.82
		80288601	Internal Labor	[redacted]	$2,624.73
		80288601 Total		[redacted]	$2,624.73
		80288729	Internal Labor	[redacted]	$656.91
		80288729 Total		[redacted]	$656.91
		80289018	Internal Labor	[redacted]	$771.18
		80289018 Total		[redacted]	$771.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80289246	Internal Labor		$168.55
		80289246 Total			$168.55
		80289414	Internal Labor		$983.04
		80289414 Total			$983.04
		80289682	Internal Labor		$620.54
		80289682 Total			$620.54
		80289684	Internal Labor		$103.27
		80289684 Total			$103.27
		80289685	Internal Labor		$57.12
		80289685 Total			$57.12
		80289686	Internal Labor		$344.54
		80289686 Total			$344.54
		80289716	Internal Labor		$895.36
		80289716 Total			$895.36
		80289728	Internal Labor		$165.94
		80289728 Total			$165.94
		80289814	Internal Labor		$3,889.63
		80289814 Total			$3,889.63
		80289918	Internal Labor		$1,169.32
		80289918 Total			$1,169.32
		80289928	Internal Labor		$126.94
		80289928 Total			$126.94
		80290397	Internal Labor		$80.22
		80290397 Total			$80.22
		80290419	Internal Labor		$966.94
		80290419 Total			$966.94
		80290442	Internal Labor		$77.52
		80290442 Total			$77.52
		80290651	Internal Labor		$2,407.76
		80290651 Total			$2,407.76
		80290667	Internal Labor		$114.25
		80290667 Total			$114.25
		80290731	Internal Labor		$83.60
		80290731 Total			$83.60
		80291038	Internal Labor		$4,821.24
		80291038 Total			$4,821.24
		80291544	Internal Labor		$1,953.27
		80291544 Total			$1,953.27
		80291545	Internal Labor		$3,396.45
		80291545 Total			$3,396.45
		80291547	Internal Labor		$2,271.05
		80291547 Total			$2,271.05
		80291551	Internal Labor		$221.35
		80291551 Total			$221.35
		80291554	Internal Labor		$440.84
		80291554 Total			$440.84
		80291573	Internal Labor		$520.60
		80291573 Total			$520.60
		80291582	Internal Labor		$449.61
		80291582 Total			$449.61
		80291584	Internal Labor		$850.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80291584 Total			$850.45
		80291596	Internal Labor		$20.80
		80291596 Total			$20.80
		80291599	Internal Labor		$158.68
		80291599 Total			$158.68
		80291618	Internal Labor		$117.00
		80291618 Total			$117.00
		80291620	Internal Labor		$1,161.69
		80291620 Total			$1,161.69
		80291635	Internal Labor		$357.02
		80291635 Total			$357.02
		80291671	Internal Labor		$199.94
		80291671 Total			$199.94
		80291806	Internal Labor		$2,569.42
		80291806 Total			$2,569.42
		80291851	Internal Labor		$1,810.92
		80291851 Total			$1,810.92
		80291936	Internal Labor		$238.02
		80291936 Total			$238.02
		80292364	Internal Labor		$114.24
		80292364 Total			$114.24
		80292367	Internal Labor		$6,643.85
		80292367 Total			$6,643.85
		80292485	Internal Labor		$173.14
		80292485 Total			$173.14
		80292520	Internal Labor		$321.52
		80292520 Total			$321.52
		80292522	Internal Labor		$2,045.00
		80292522 Total			$2,045.00
		80292567	Internal Labor		$89.26
		80292567 Total			$89.26
		80292628	Internal Labor		$62.84
		80292628 Total			$62.84
		80293088	Internal Labor		$1,406.01
		80293088 Total			$1,406.01
		80293091	Internal Labor		$232.82
		80293091 Total			$232.82
		80293131	Internal Labor		$987.74
		80293131 Total			$987.74
		80293745	Internal Labor		$266.87
		80293745 Total			$266.87
		80293775	Internal Labor		$709.30
		80293775 Total			$709.30
		80293835	Internal Labor	0	$25.44
		80293835 Total		0	$25.44
		80293836	Internal Labor		$2,209.53
		80293836 Total			$2,209.53
		80293968	Internal Labor		$3,715.62
		80293968 Total			$3,715.62
		80294004	Internal Labor		$1,990.86
		80294004 Total			$1,990.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80294377	Internal Labor	[redacted]	$168.47
		80294377 Total		[redacted]	$168.47
		80294431	Internal Labor	[redacted]	$4,254.75
		80294431 Total		[redacted]	$4,254.75
		80294441	Internal Labor	[redacted]	$124.77
		80294441 Total		[redacted]	$124.77
		80294454	Internal Labor	[redacted]	$86.11
		80294454 Total		[redacted]	$86.11
		80294463	Internal Labor	[redacted]	$780.78
		80294463 Total		[redacted]	$780.78
		80294702	Internal Labor	[redacted]	$825.23
		80294702 Total		[redacted]	$825.23
		80295823	Internal Labor	[redacted]	$6,865.32
		80295823 Total		[redacted]	$6,865.32
		80295861	Internal Labor	[redacted]	$637.38
		80295861 Total		[redacted]	$637.38
		80295873	Internal Labor	[redacted]	$100.14
		80295873 Total		[redacted]	$100.14
		80295881	Internal Labor	[redacted]	$173.09
		80295881 Total		[redacted]	$173.09
		80295891	Internal Labor	[redacted]	$311.12
		80295891 Total		[redacted]	$311.12
		80295978	Internal Labor	[redacted]	$209.86
		80295978 Total		[redacted]	$209.86
		80296041	Internal Labor	[redacted]	$2,432.37
		80296041 Total		[redacted]	$2,432.37
		80296070	Internal Labor	[redacted]	$228.03
		80296070 Total		[redacted]	$228.03
		80296093	Internal Labor	[redacted]	$95.44
		80296093 Total		[redacted]	$95.44
		80296098	Internal Labor	[redacted]	$1,456.65
		80296098 Total		[redacted]	$1,456.65
		80296105	Internal Labor	[redacted]	$89.79
		80296105 Total		[redacted]	$89.79
		80296223	Internal Labor	[redacted]	$810.60
		80296223 Total		[redacted]	$810.60
		80296593	Internal Labor	0	$18.90
		80296593 Total		0	$18.90
		80296776	Internal Labor	[redacted]	$147.10
		80296776 Total		[redacted]	$147.10
		80296780	Internal Labor	[redacted]	$1,171.35
		80296780 Total		[redacted]	$1,171.35
		80296810	Internal Labor	[redacted]	$183.66
		80296810 Total		[redacted]	$183.66
		80296875	Internal Labor	0	$30.00
		80296875 Total		0	$30.00
		80297003	Internal Labor	[redacted]	$399.87
		80297003 Total		[redacted]	$399.87
		80297395	Internal Labor	[redacted]	$1,163.41
		80297395 Total		[redacted]	$1,163.41
		80297404	Internal Labor	[redacted]	$457.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80297404 Total		[redacted]	$457.01
		80297406	Internal Labor	[redacted]	$171.37
		80297406 Total		[redacted]	$171.37
		80297607	Internal Labor	[redacted]	$415.57
		80297607 Total		[redacted]	$415.57
		80297740	Internal Labor	[redacted]	$391.59
		80297740 Total		[redacted]	$391.59
		80298026	Internal Labor	[redacted]	$61.30
		80298026 Total		[redacted]	$61.30
		80298040	Internal Labor	0	$33.29
		80298040 Total		0	$33.29
		80298063	Internal Labor	[redacted]	$242.66
		80298063 Total		[redacted]	$242.66
		80298642	Internal Labor	[redacted]	$3,226.87
		80298642 Total		[redacted]	$3,226.87
		80298684	Internal Labor	[redacted]	$36.09
		80298684 Total		[redacted]	$36.09
		80298685	Internal Labor	[redacted]	$222.15
		80298685 Total		[redacted]	$222.15
		80298695	Internal Labor	[redacted]	$74.74
		80298695 Total		[redacted]	$74.74
		80298699	Internal Labor	[redacted]	$41.22
		80298699 Total		[redacted]	$41.22
		80298703	Internal Labor	[redacted]	$157.10
		80298703 Total		[redacted]	$157.10
		80298732	Internal Labor	[redacted]	$1,537.99
		80298732 Total		[redacted]	$1,537.99
		80298962	Internal Labor	[redacted]	$2,401.71
		80298962 Total		[redacted]	$2,401.71
		80299799	Internal Labor	[redacted]	$133.78
		80299799 Total		[redacted]	$133.78
		80299816	Internal Labor	[redacted]	$933.22
		80299816 Total		[redacted]	$933.22
		80299817	Internal Labor	[redacted]	$790.81
		80299817 Total		[redacted]	$790.81
		80299819	Internal Labor	[redacted]	$494.51
		80299819 Total		[redacted]	$494.51
		80299827	Internal Labor	[redacted]	$142.82
		80299827 Total		[redacted]	$142.82
		80299829	Internal Labor	[redacted]	$2,443.86
		80299829 Total		[redacted]	$2,443.86
		80299870	Internal Labor	[redacted]	$31.76
		80299870 Total		[redacted]	$31.76
		80299877	Internal Labor	[redacted]	$885.41
		80299877 Total		[redacted]	$885.41
		80299880	Internal Labor	[redacted]	$107.12
		80299880 Total		[redacted]	$107.12
		80299884	Internal Labor	0	$0.00
		80299884 Total		0	$0.00
		80299885	Internal Labor	[redacted]	$10,665.29
		80299885 Total		[redacted]	$10,665.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80299898	Internal Labor	[redacted]	$149.62
		80299898 Total			$149.62
		80300081	Internal Labor	0	$57.12
		80300081 Total		0	$57.12
		80300142	Internal Labor	[redacted]	$1,252.45
		80300142 Total			$1,252.45
		80300161	Internal Labor		$21,471.16
		80300161 Total			$21,471.16
		80300499	Internal Labor		$706.68
		80300499 Total			$706.68
		80300518	Internal Labor		$735.47
		80300518 Total			$735.47
		80300553	Internal Labor		$63.95
		80300553 Total			$63.95
		80300562	Internal Labor		$478.33
		80300562 Total			$478.33
		80300580	Internal Labor		$666.44
		80300580 Total			$666.44
		80300585	Internal Labor		$2,294.09
		80300585 Total			$2,294.09
		80300748	Internal Labor		$328.48
		80300748 Total			$328.48
		80301216	Internal Labor		$3,252.70
		80301216 Total			$3,252.70
		80301278	Internal Labor		$1,913.68
		80301278 Total			$1,913.68
		80301285	Internal Labor		$1,801.60
		80301285 Total			$1,801.60
		80301288	Internal Labor		$86.69
		80301288 Total			$86.69
		80301292	Internal Labor		$870.78
		80301292 Total			$870.78
		80301300	Internal Labor		$1,651.12
		80301300 Total			$1,651.12
		80301446	Internal Labor		$1,909.77
		80301446 Total			$1,909.77
		80301486	Internal Labor		$6,119.83
		80301486 Total			$6,119.83
		80301767	Internal Labor		$2,865.81
		80301767 Total			$2,865.81
		80301782	Internal Labor		$85.95
		80301782 Total			$85.95
		80301784	Internal Labor		$233.17
		80301784 Total			$233.17
		80301794	Internal Labor		$100.01
		80301794 Total			$100.01
		80301839	Internal Labor		$211.02
		80301839 Total			$211.02
		80301855	Internal Labor	0	$0.00
		80301855 Total		0	$0.00
		80301969	Internal Labor	[redacted]	$1,233.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80301969 Total			$1,233.65
		80302425	Internal Labor		$5,293.12
		80302425 Total			$5,293.12
		80302443	Internal Labor	0	$0.00
		80302443 Total		0	$0.00
		80303609	Internal Labor		$4,824.14
		80303609 Total			$4,824.14
		80303611	Internal Labor		$502.80
		80303611 Total			$502.80
		80303623	Internal Labor		$3,226.06
		80303623 Total			$3,226.06
		80303634	Internal Labor		$52.52
		80303634 Total			$52.52
		80303635	Internal Labor		$906.00
		80303635 Total			$906.00
		80303642	Internal Labor		$616.05
		80303642 Total			$616.05
		80303644	Internal Labor		$603.65
		80303644 Total			$603.65
		80303672	Internal Labor		$117.97
		80303672 Total			$117.97
		80303692	Internal Labor		$731.83
		80303692 Total			$731.83
		80303698	Internal Labor		$216.83
		80303698 Total			$216.83
		80303860	Internal Labor		$196.37
		80303860 Total			$196.37
		80303945	Internal Labor		$249.92
		80303945 Total			$249.92
		80303965	Internal Labor		$3,610.46
		80303965 Total			$3,610.46
		80303998	Internal Labor		$1,840.28
		80303998 Total			$1,840.28
		80304099	Internal Labor		$135.12
		80304099 Total			$135.12
		80304157	Internal Labor		$1,080.91
		80304157 Total			$1,080.91
		80304456	Internal Labor		$10,655.48
		80304456 Total			$10,655.48
		80304460	Internal Labor		$1,255.26
		80304460 Total			$1,255.26
		80304475	Internal Labor		$1,426.20
		80304475 Total			$1,426.20
		80304477	Internal Labor		$317.11
		80304477 Total			$317.11
		80304480	Internal Labor		$71.59
		80304480 Total			$71.59
		80304521	Internal Labor		$1,481.33
		80304521 Total			$1,481.33
		80304601	Internal Labor		$784.70
		80304601 Total			$784.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80304606	Internal Labor	[redacted]	$2,461.71
		80304606 Total		[redacted]	$2,461.71
		80304671	Internal Labor	[redacted]	$85.69
		80304671 Total		[redacted]	$85.69
		80305215	Internal Labor	[redacted]	$197.02
		80305215 Total		[redacted]	$197.02
		80305260	Internal Labor	0	$61.96
		80305260 Total		0	$61.96
		80305276	Internal Labor	[redacted]	$1,588.73
		80305276 Total		[redacted]	$1,588.73
		80305451	Internal Labor	[redacted]	$3,521.03
		80305451 Total		[redacted]	$3,521.03
		80305884	Internal Labor	0	$0.00
		80305884 Total		0	$0.00
		80305982	Internal Labor	[redacted]	$7,651.46
		80305982 Total		[redacted]	$7,651.46
		80306000	Internal Labor	[redacted]	$660.92
		80306000 Total		[redacted]	$660.92
		80306535	Internal Labor	[redacted]	$3,666.28
		80306535 Total		[redacted]	$3,666.28
		80306541	Internal Labor	[redacted]	$3,863.59
		80306541 Total		[redacted]	$3,863.59
		80306605	Internal Labor	[redacted]	$1,521.55
		80306605 Total		[redacted]	$1,521.55
		80306609	Internal Labor	[redacted]	$57.13
		80306609 Total		[redacted]	$57.13
		80306610	Internal Labor	[redacted]	$4,632.64
		80306610 Total		[redacted]	$4,632.64
		80306708	Internal Labor	[redacted]	$126.94
		80306708 Total		[redacted]	$126.94
		80306727	Internal Labor	[redacted]	$126.94
		80306727 Total		[redacted]	$126.94
		80306750	Internal Labor	[redacted]	$216.17
		80306750 Total		[redacted]	$216.17
		80306801	Internal Labor	[redacted]	$85.69
		80306801 Total		[redacted]	$85.69
		80307727	Internal Labor	[redacted]	$930.56
		80307727 Total		[redacted]	$930.56
		80307730	Internal Labor	[redacted]	$6,127.96
		80307730 Total		[redacted]	$6,127.96
		80307731	Internal Labor	[redacted]	$285.63
		80307731 Total		[redacted]	$285.63
		80307732	Internal Labor	[redacted]	$1,588.07
		80307732 Total		[redacted]	$1,588.07
		80307744	Internal Labor	[redacted]	$553.60
		80307744 Total		[redacted]	$553.60
		80307747	Internal Labor	[redacted]	$219.83
		80307747 Total		[redacted]	$219.83
		80307748	Internal Labor	[redacted]	$181.90
		80307748 Total		[redacted]	$181.90
		80307784	Internal Labor	[redacted]	$243.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80307784 Total			$243.43
		80307814	Internal Labor		$102.54
		80307814 Total			$102.54
		80307857	Internal Labor		$938.82
		80307857 Total			$938.82
		80308030	Internal Labor		$8,919.42
		80308030 Total			$8,919.42
		80308044	Internal Labor		$6,032.00
		80308044 Total			$6,032.00
		80308096	Internal Labor		$1,091.91
		80308096 Total			$1,091.91
		80308106	Internal Labor		$1,663.57
		80308106 Total			$1,663.57
		80308115	Internal Labor	0	$142.82
		80308115 Total		0	$142.82
		80308736	Internal Labor		$72.92
		80308736 Total			$72.92
		80308795	Internal Labor	0	$59.12
		80308795 Total		0	$59.12
		80308980	Internal Labor		$399.87
		80308980 Total			$399.87
		80308984	Internal Labor		$29,326.63
		80308984 Total			$29,326.63
		80309005	Internal Labor		$85.36
		80309005 Total			$85.36
		80309031	Internal Labor		$869.81
		80309031 Total			$869.81
		80309061	Internal Labor		$43.81
		80309061 Total			$43.81
		80309249	Internal Labor		$57.13
		80309249 Total			$57.13
		80309297	Internal Labor		$655.84
		80309297 Total			$655.84
		80309737	Internal Labor		$412.56
		80309737 Total			$412.56
		80309803	Internal Labor		$228.50
		80309803 Total			$228.50
		80309810	Internal Labor		$79.27
		80309810 Total			$79.27
		80309820	Internal Labor		$71.41
		80309820 Total			$71.41
		80309839	Internal Labor		$1,035.96
		80309839 Total			$1,035.96
		80309848	Internal Labor		$486.53
		80309848 Total			$486.53
		80309853	Internal Labor		$508.12
		80309853 Total			$508.12
		80309966	Internal Labor	0	$12.24
		80309966 Total		0	$12.24
		80309976	Internal Labor		$7,618.13
		80309976 Total			$7,618.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80310079	Internal Labor	[redacted]	$3,002.89
		80310079 Total			$3,002.89
		80310145	Internal Labor		$171.37
		80310145 Total			$171.37
		80310647	Internal Labor	0	$29.59
		80310647 Total		0	$29.59
		80310712	Internal Labor		$228.50
		80310712 Total			$228.50
		80311885	Internal Labor		$305.66
		80311885 Total			$305.66
		80311889	Internal Labor		$2,301.48
		80311889 Total			$2,301.48
		80311892	Internal Labor		$4,723.32
		80311892 Total			$4,723.32
		80311893	Internal Labor		$1,266.03
		80311893 Total			$1,266.03
		80311894	Internal Labor		$155.65
		80311894 Total			$155.65
		80311902	Internal Labor		$171.37
		80311902 Total			$171.37
		80311925	Internal Labor		$85.69
		80311925 Total			$85.69
		80311942	Internal Labor		$336.59
		80311942 Total			$336.59
		80311944	Internal Labor		$285.61
		80311944 Total			$285.61
		80311950	Internal Labor		$1,152.33
		80311950 Total			$1,152.33
		80311951	Internal Labor		$3,138.53
		80311951 Total			$3,138.53
		80311961	Internal Labor		$100.15
		80311961 Total			$100.15
		80311987	Internal Labor		$2,974.24
		80311987 Total			$2,974.24
		80311990	Internal Labor		$84.38
		80311990 Total			$84.38
		80311995	Internal Labor		$389.72
		80311995 Total			$389.72
		80312002	Internal Labor	0	$0.00
		80312002 Total		0	$0.00
		80312020	Internal Labor		$1,690.17
		80312020 Total			$1,690.17
		80312024	Internal Labor		$1,435.55
		80312024 Total			$1,435.55
		80312082	Internal Labor		$54.86
		80312082 Total			$54.86
		80312203	Internal Labor		$1,165.78
		80312203 Total			$1,165.78
		80312329	Internal Labor		$2,812.72
		80312329 Total			$2,812.72
		80312733	Internal Labor		$1,825.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80312733 Total			$1,825.27
		80312772	Internal Labor		$1,815.66
		80312772 Total			$1,815.66
		80312811	Internal Labor		$391.83
		80312811 Total			$391.83
		80313010	Internal Labor		$199.93
		80313010 Total			$199.93
		80313046	Internal Labor		$357.02
		80313046 Total			$357.02
		80313062	Internal Labor		$158.68
		80313062 Total			$158.68
		80313090	Internal Labor		$114.25
		80313090 Total			$114.25
		80313190	Internal Labor		$1,490.46
		80313190 Total			$1,490.46
		80313514	Internal Labor		$2,692.27
		80313514 Total			$2,692.27
		80313517	Internal Labor		$216.03
		80313517 Total			$216.03
		80313528	Internal Labor		$114.24
		80313528 Total			$114.24
		80313920	Internal Labor		$85.65
		80313920 Total			$85.65
		80314227	Internal Labor	0	$28.54
		80314227 Total		0	$28.54
		80314243	Internal Labor		$120.90
		80314243 Total			$120.90
		80314247	Internal Labor		$65.68
		80314247 Total			$65.68
		80314250	Internal Labor		$85.69
		80314250 Total			$85.69
		80314269	Internal Labor		$3,938.53
		80314269 Total			$3,938.53
		80314336	Internal Labor		$192.80
		80314336 Total			$192.80
		80315346	Internal Labor		$3,452.97
		80315346 Total			$3,452.97
		80315353	Internal Labor		$2,384.02
		80315353 Total			$2,384.02
		80315358	Internal Labor		$1,244.75
		80315358 Total			$1,244.75
		80315360	Internal Labor		$1,175.05
		80315360 Total			$1,175.05
		80315368	Internal Labor		$4,148.77
		80315368 Total			$4,148.77
		80315371	Internal Labor		$228.50
		80315371 Total			$228.50
		80315386	Internal Labor		$780.90
		80315386 Total			$780.90
		80315399	Internal Labor		$5,627.70
		80315399 Total			$5,627.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80315439	Internal Labor		$199.93
		80315439 Total			$199.93
		80315497	Internal Labor		$89.11
		80315497 Total			$89.11
		80315562	Internal Labor		$277.29
		80315562 Total			$277.29
		80315665	Internal Labor		$2,722.28
		80315665 Total			$2,722.28
		80316012	Internal Labor		$428.44
		80316012 Total			$428.44
		80316149	Internal Labor		$142.81
		80316149 Total			$142.81
		80316158	Internal Labor		$103.49
		80316158 Total			$103.49
		80316180	Internal Labor	0	$26.28
		80316180 Total		0	$26.28
		80316340	Internal Labor		$166.62
		80316340 Total			$166.62
		80316381	Internal Labor		$357.37
		80316381 Total			$357.37
		80316486	Internal Labor		$57.12
		80316486 Total			$57.12
		80316507	Internal Labor		$92.36
		80316507 Total			$92.36
		80316915	Internal Labor		$257.06
		80316915 Total			$257.06
		80316933	Internal Labor		$429.71
		80316933 Total			$429.71
		80316950	Internal Labor		$972.93
		80316950 Total			$972.93
		80316970	Internal Labor		$172.16
		80316970 Total			$172.16
		80317561	Internal Labor		$238.05
		80317561 Total			$238.05
		80317590	Internal Labor		$736.86
		80317590 Total			$736.86
		80317623	Internal Labor		$2,113.69
		80317623 Total			$2,113.69
		80317624	Internal Labor		$3,494.56
		80317624 Total			$3,494.56
		80317632	Internal Labor		$153.88
		80317632 Total			$153.88
		80317776	Internal Labor		$289.78
		80317776 Total			$289.78
		80317777	Internal Labor		$253.88
		80317777 Total			$253.88
		80318237	Internal Labor		$96.04
		80318237 Total			$96.04
		80318239	Internal Labor		$3,292.37
		80318239 Total			$3,292.37
		80318249	Internal Labor		$65.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80318249 Total			$65.02
		80318288	Internal Labor		$677.50
		80318288 Total			$677.50
		80318324	Internal Labor		$5,295.17
		80318324 Total			$5,295.17
		80318429	Internal Labor		$342.75
		80318429 Total			$342.75
		80318517	Internal Labor		$131.91
		80318517 Total			$131.91
		80318592	Internal Labor		$49.53
		80318592 Total			$49.53
		80319457	Internal Labor		$3,096.08
		80319457 Total			$3,096.08
		80319460	Internal Labor		$7,633.23
		80319460 Total			$7,633.23
		80319466	Internal Labor		$5,603.00
		80319466 Total			$5,603.00
		80319481	Internal Labor		$1,326.47
		80319481 Total			$1,326.47
		80319492	Internal Labor		$4,226.72
		80319492 Total			$4,226.72
		80319493	Internal Labor		$201.82
		80319493 Total			$201.82
		80319501	Internal Labor		$245.96
		80319501 Total			$245.96
		80319514	Internal Labor		$214.22
		80319514 Total			$214.22
		80319526	Internal Labor		$2,923.17
		80319526 Total			$2,923.17
		80319563	Internal Labor		$114.25
		80319563 Total			$114.25
		80319576	Internal Labor		$385.22
		80319576 Total			$385.22
		80319595	Internal Labor		$3,233.64
		80319595 Total			$3,233.64
		80319601	Internal Labor		$149.95
		80319601 Total			$149.95
		80320035	Internal Labor		$423.29
		80320035 Total			$423.29
		80320059	Internal Labor		$2,859.30
		80320059 Total			$2,859.30
		80320065	Internal Labor		$5,338.66
		80320065 Total			$5,338.66
		80320089	Internal Labor	0	$43.49
		80320089 Total		0	$43.49
		80320867	Internal Labor		$3,015.08
		80320867 Total			$3,015.08
		80320868	Internal Labor		$1,789.20
		80320868 Total			$1,789.20
		80320896	Internal Labor		$4,737.22
		80320896 Total			$4,737.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80320958	Internal Labor		$114.24
		80320958 Total			$114.24
		80320978	Internal Labor		$2,894.73
		80320978 Total			$2,894.73
		80321576	Internal Labor		$1,723.40
		80321576 Total			$1,723.40
		80321596	Internal Labor		$1,702.65
		80321596 Total			$1,702.65
		80321598	Internal Labor		$199.94
		80321598 Total			$199.94
		80321602	Internal Labor		$1,912.56
		80321602 Total			$1,912.56
		80321615	Internal Labor		$98.63
		80321615 Total			$98.63
		80321681	Internal Labor		$211.40
		80321681 Total			$211.40
		80321691	Internal Labor		$114.24
		80321691 Total			$114.24
		80321703	Internal Labor		$114.25
		80321703 Total			$114.25
		80321819	Internal Labor		$96.97
		80321819 Total			$96.97
		80322271	Internal Labor		$299.98
		80322271 Total			$299.98
		80322279	Internal Labor		$253.88
		80322279 Total			$253.88
		80322320	Internal Labor		$553.96
		80322320 Total			$553.96
		80322375	Internal Labor		$354.18
		80322375 Total			$354.18
		80322534	Internal Labor		$808.48
		80322534 Total			$808.48
		80322552	Internal Labor		$120.08
		80322552 Total			$120.08
		80322555	Internal Labor		$732.46
		80322555 Total			$732.46
		80323400	Internal Labor		$188.76
		80323400 Total			$188.76
		80323502	Internal Labor		$3,560.55
		80323502 Total			$3,560.55
		80323822	Internal Labor		$7,166.92
		80323822 Total			$7,166.92
		80323827	Internal Labor		$285.61
		80323827 Total			$285.61
		80323846	Internal Labor		$114.25
		80323846 Total			$114.25
		80324425	Internal Labor		$4,350.34
		80324425 Total			$4,350.34
		80324567	Internal Labor		$574.05
		80324567 Total			$574.05
		80324581	Internal Labor		$71.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80324581 Total			$71.40
		80324610	Internal Labor		$228.57
		80324610 Total			$228.57
		80324611	Internal Labor		$126.42
		80324611 Total			$126.42
		80324701	Internal Labor		$253.88
		80324701 Total			$253.88
		80324727	Internal Labor		$103.52
		80324727 Total			$103.52
		80325264	Internal Labor		$501.68
		80325264 Total			$501.68
		80325267	Internal Labor		$71.59
		80325267 Total			$71.59
		80325274	Internal Labor		$327.07
		80325274 Total			$327.07
		80325630	Internal Labor		$4,465.75
		80325630 Total			$4,465.75
		80325986	Internal Labor		$182.73
		80325986 Total			$182.73
		80326017	Internal Labor		$114.25
		80326017 Total			$114.25
		80326038	Internal Labor		$128.71
		80326038 Total			$128.71
		80326061	Internal Labor		$328.38
		80326061 Total			$328.38
		80326078	Internal Labor		$363.92
		80326078 Total			$363.92
		80326079	Internal Labor		$6,517.09
		80326079 Total			$6,517.09
		80326195	Internal Labor		$71.47
		80326195 Total			$71.47
		80326205	Internal Labor		$1,126.98
		80326205 Total			$1,126.98
		80326715	Internal Labor		$142.82
		80326715 Total			$142.82
		80326748	Internal Labor		$1,558.20
		80326748 Total			$1,558.20
		80327100	Internal Labor		$1,359.07
		80327100 Total			$1,359.07
		80327744	Internal Labor		$660.78
		80327744 Total			$660.78
		80327746	Internal Labor		$225.12
		80327746 Total			$225.12
		80327747	Internal Labor		$1,688.42
		80327747 Total			$1,688.42
		80327749	Internal Labor		$1,293.61
		80327749 Total			$1,293.61
		80327775	Internal Labor		$70.72
		80327775 Total			$70.72
		80327779	Internal Labor		$301.92
		80327779 Total			$301.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80327959	Internal Labor	[redacted]	$243.07
		80327959 Total			$243.07
		80327967	Internal Labor		$37.59
		80327967 Total			$37.59
		80327986	Internal Labor		$137.52
		80327986 Total			$137.52
		80328012	Internal Labor		$126.94
		80328012 Total			$126.94
		80328020	Internal Labor		$550.02
		80328020 Total			$550.02
		80328073	Internal Labor		$314.19
		80328073 Total			$314.19
		80328080	Internal Labor		$228.50
		80328080 Total			$228.50
		80328091	Internal Labor		$746.19
		80328091 Total			$746.19
		80328421	Internal Labor		$1,575.25
		80328421 Total			$1,575.25
		80328423	Internal Labor		$30.11
		80328423 Total			$30.11
		80328427	Internal Labor		$3,787.07
		80328427 Total			$3,787.07
		80328438	Internal Labor		$241.04
		80328438 Total			$241.04
		80328469	Internal Labor		$309.86
		80328469 Total			$309.86
		80328471	Internal Labor		$820.19
		80328471 Total			$820.19
		80328481	Internal Labor		$703.84
		80328481 Total			$703.84
		80328500	Internal Labor		$99.98
		80328500 Total			$99.98
		80328501	Internal Labor		$228.50
		80328501 Total			$228.50
		80328648	Internal Labor		$456.98
		80328648 Total			$456.98
		80328708	Internal Labor		$1,261.32
		80328708 Total			$1,261.32
		80328737	Internal Labor		$264.46
		80328737 Total			$264.46
		80329282	Internal Labor		$1,346.08
		80329282 Total			$1,346.08
		80329289	Internal Labor		$651.77
		80329289 Total			$651.77
		80329307	Internal Labor	0	$28.56
		80329307 Total		0	$28.56
		80329475	Internal Labor	[redacted]	$1,309.83
		80329475 Total			$1,309.83
		80329494	Internal Labor		$83.99
		80329494 Total			$83.99
		80329512	Internal Labor		$559.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80329512 Total			$559.78
		80329531	Internal Labor		$97.15
		80329531 Total			$97.15
		80329572	Internal Labor		$121.06
		80329572 Total			$121.06
		80329579	Internal Labor		$62.23
		80329579 Total			$62.23
		80329894	Internal Labor		$1,499.81
		80329894 Total			$1,499.81
		80329916	Internal Labor		$538.18
		80329916 Total			$538.18
		80329964	Internal Labor		$22,107.13
		80329964 Total			$22,107.13
		80329981	Internal Labor		$215.41
		80329981 Total			$215.41
		80330120	Internal Labor	0	$31.53
		80330120 Total		0	$31.53
		80330141	Internal Labor		$3,213.85
		80330141 Total			$3,213.85
		80330567	Internal Labor		$3,089.77
		80330567 Total			$3,089.77
		80330586	Internal Labor		$3,879.10
		80330586 Total			$3,879.10
		80330694	Internal Labor		$1,853.78
		80330694 Total			$1,853.78
		80330722	Internal Labor		$85.69
		80330722 Total			$85.69
		80330735	Internal Labor		$47.61
		80330735 Total			$47.61
		80331999	Internal Labor		$478.93
		80331999 Total			$478.93
		80332007	Internal Labor		$11,430.11
		80332007 Total			$11,430.11
		80332009	Internal Labor		$3,223.23
		80332009 Total			$3,223.23
		80332010	Internal Labor		$243.97
		80332010 Total			$243.97
		80332013	Internal Labor		$5,406.98
		80332013 Total			$5,406.98
		80332015	Internal Labor		$3,548.18
		80332015 Total			$3,548.18
		80332018	Internal Labor		$57.13
		80332018 Total			$57.13
		80332021	Internal Labor		$97.42
		80332021 Total			$97.42
		80332022	Internal Labor		$157.11
		80332022 Total			$157.11
		80332034	Internal Labor		$58.08
		80332034 Total			$58.08
		80332042	Internal Labor		$1,591.42
		80332042 Total			$1,591.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80332043	Internal Labor	[redacted]	$216.26
		80332043 Total		[redacted]	$216.26
		80332051	Internal Labor	[redacted]	$158.68
		80332051 Total		[redacted]	$158.68
		80332074	Internal Labor	[redacted]	$199.94
		80332074 Total		[redacted]	$199.94
		80332082	Internal Labor	[redacted]	$1,230.94
		80332082 Total		[redacted]	$1,230.94
		80332284	Internal Labor	[redacted]	$324.90
		80332284 Total		[redacted]	$324.90
		80332400	Internal Labor	[redacted]	$4,752.16
		80332400 Total		[redacted]	$4,752.16
		80332411	Internal Labor	[redacted]	$545.96
		80332411 Total		[redacted]	$545.96
		80332743	Internal Labor	0	$14.55
		80332743 Total		0	$14.55
		80333072	Internal Labor	[redacted]	$114.24
		80333072 Total		[redacted]	$114.24
		80333475	Internal Labor	[redacted]	$1,819.73
		80333475 Total		[redacted]	$1,819.73
		80333717	Internal Labor	0	$28.57
		80333717 Total		0	$28.57
		80333831	Internal Labor	[redacted]	$341.01
		80333831 Total		[redacted]	$341.01
		80333839	Internal Labor	[redacted]	$571.24
		80333839 Total		[redacted]	$571.24
		80334167	Internal Labor	[redacted]	$828.39
		80334167 Total		[redacted]	$828.39
		80334176	Internal Labor	[redacted]	$3,232.90
		80334176 Total		[redacted]	$3,232.90
		80334494	Internal Labor	[redacted]	$1,642.72
		80334494 Total		[redacted]	$1,642.72
		80335570	Internal Labor	[redacted]	$63.47
		80335570 Total		[redacted]	$63.47
		80335572	Internal Labor	[redacted]	$1,858.06
		80335572 Total		[redacted]	$1,858.06
		80335577	Internal Labor	[redacted]	$1,166.23
		80335577 Total		[redacted]	$1,166.23
		80335579	Internal Labor	[redacted]	$302.86
		80335579 Total		[redacted]	$302.86
		80335580	Internal Labor	[redacted]	$1,182.03
		80335580 Total		[redacted]	$1,182.03
		80335587	Internal Labor	[redacted]	$1,211.47
		80335587 Total		[redacted]	$1,211.47
		80335589	Internal Labor	[redacted]	$1,402.53
		80335589 Total		[redacted]	$1,402.53
		80335594	Internal Labor	[redacted]	$223.35
		80335594 Total		[redacted]	$223.35
		80335609	Internal Labor	[redacted]	$6,448.17
		80335609 Total		[redacted]	$6,448.17
		80335620	Internal Labor	[redacted]	$257.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80335620 Total			$257.63
		80335643	Internal Labor		$144.67
		80335643 Total			$144.67
		80335655	Internal Labor		$236.91
		80335655 Total			$236.91
		80335667	Internal Labor		$214.22
		80335667 Total			$214.22
		80335672	Internal Labor		$55.22
		80335672 Total			$55.22
		80335961	Internal Labor		$1,051.31
		80335961 Total			$1,051.31
		80336009	Internal Labor		$1,478.54
		80336009 Total			$1,478.54
		80336483	Internal Labor		$99.98
		80336483 Total			$99.98
		80336521	Internal Labor		$6,593.16
		80336521 Total			$6,593.16
		80336529	Internal Labor		$589.67
		80336529 Total			$589.67
		80336681	Internal Labor		$278.47
		80336681 Total			$278.47
		80336765	Internal Labor		$249.92
		80336765 Total			$249.92
		80337058	Internal Labor		$283.63
		80337058 Total			$283.63
		80337066	Internal Labor		$730.20
		80337066 Total			$730.20
		80337102	Internal Labor		$114.24
		80337102 Total			$114.24
		80337123	Internal Labor		$1,106.05
		80337123 Total			$1,106.05
		80337133	Internal Labor		$2,814.93
		80337133 Total			$2,814.93
		80337143	Internal Labor		$3,173.47
		80337143 Total			$3,173.47
		80337302	Internal Labor		$1,289.71
		80337302 Total			$1,289.71
		80337426	Internal Labor		$78.70
		80337426 Total			$78.70
		80337775	Internal Labor		$79.34
		80337775 Total			$79.34
		80337853	Internal Labor		$114.24
		80337853 Total			$114.24
		80337865	Internal Labor		$38.19
		80337865 Total			$38.19
		80337889	Internal Labor		$79.53
		80337889 Total			$79.53
		80337925	Internal Labor		$126.94
		80337925 Total			$126.94
		80338036	Internal Labor		$98.11
		80338036 Total			$98.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80338107	Internal Labor	[redacted]	$1,793.50
		80338107 Total			$1,793.50
		80338492	Internal Labor		$78.63
		80338492 Total			$78.63
		80338500	Internal Labor		$2,819.56
		80338500 Total			$2,819.56
		80338558	Internal Labor		$213.58
		80338558 Total			$213.58
		80338588	Internal Labor		$6,542.98
		80338588 Total			$6,542.98
		80338739	Internal Labor		$1,060.92
		80338739 Total			$1,060.92
		80339972	Internal Labor		$4,351.94
		80339972 Total			$4,351.94
		80339976	Internal Labor		$990.98
		80339976 Total			$990.98
		80339978	Internal Labor		$292.78
		80339978 Total			$292.78
		80339980	Internal Labor		$746.64
		80339980 Total			$746.64
		80339986	Internal Labor		$989.36
		80339986 Total			$989.36
		80339989	Internal Labor		$44.46
		80339989 Total			$44.46
		80340011	Internal Labor		$384.64
		80340011 Total			$384.64
		80340025	Internal Labor		$142.82
		80340025 Total			$142.82
		80340036	Internal Labor		$333.22
		80340036 Total			$333.22
		80340079	Internal Labor		$515.94
		80340079 Total			$515.94
		80340091	Internal Labor		$142.80
		80340091 Total			$142.80
		80340118	Internal Labor		$142.81
		80340118 Total			$142.81
		80340274	Internal Labor	0	$28.57
		80340274 Total		0	$28.57
		80340331	Internal Labor		$5,234.21
		80340331 Total			$5,234.21
		80340458	Internal Labor		$3,719.96
		80340458 Total			$3,719.96
		80340474	Internal Labor		$2,011.51
		80340474 Total			$2,011.51
		80340763	Internal Labor		$317.35
		80340763 Total			$317.35
		80340765	Internal Labor		$6,007.43
		80340765 Total			$6,007.43
		80340797	Internal Labor		$57.12
		80340797 Total			$57.12
		80340996	Internal Labor		$171.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80340996 Total			$171.37
		80341018	Internal Labor		$1,087.37
		80341018 Total			$1,087.37
		80341062	Internal Labor		$5,029.44
		80341062 Total			$5,029.44
		80341629	Internal Labor		$5,426.55
		80341629 Total			$5,426.55
		80341636	Internal Labor		$143.26
		80341636 Total			$143.26
		80341641	Internal Labor		$1,115.17
		80341641 Total			$1,115.17
		80341743	Internal Labor		$84.88
		80341743 Total			$84.88
		80341756	Internal Labor		$4,019.74
		80341756 Total			$4,019.74
		80341765	Internal Labor		$523.63
		80341765 Total			$523.63
		80342292	Internal Labor		$202.81
		80342292 Total			$202.81
		80342302	Internal Labor		$871.14
		80342302 Total			$871.14
		80342328	Internal Labor		$1,049.95
		80342328 Total			$1,049.95
		80342353	Internal Labor		$405.96
		80342353 Total			$405.96
		80342609	Internal Labor		$993.78
		80342609 Total			$993.78
		80343020	Internal Labor		$1,325.24
		80343020 Total			$1,325.24
		80343070	Internal Labor		$317.35
		80343070 Total			$317.35
		80343153	Internal Labor		$222.15
		80343153 Total			$222.15
		80343180	Internal Labor		$781.76
		80343180 Total			$781.76
		80343367	Internal Labor		$63.47
		80343367 Total			$63.47
		80344498	Internal Labor		$2,377.76
		80344498 Total			$2,377.76
		80344500	Internal Labor		$63.59
		80344500 Total			$63.59
		80344504	Internal Labor		$708.48
		80344504 Total			$708.48
		80344518	Internal Labor		$942.70
		80344518 Total			$942.70
		80344520	Internal Labor		$5,482.36
		80344520 Total			$5,482.36
		80344550	Internal Labor		$4,871.47
		80344550 Total			$4,871.47
		80344551	Internal Labor		$57.30
		80344551 Total			$57.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80344599	Internal Labor	[redacted]	$2,044.68
		80344599 Total			$2,044.68
		80344605	Internal Labor	0	$28.57
		80344605 Total		0	$28.57
		80344615	Internal Labor	[redacted]	$114.25
		80344615 Total			$114.25
		80344690	Internal Labor		$984.15
		80344690 Total			$984.15
		80344834	Internal Labor		$1,915.18
		80344834 Total			$1,915.18
		80344898	Internal Labor		$2,865.93
		80344898 Total			$2,865.93
		80344911	Internal Labor		$531.63
		80344911 Total			$531.63
		80345292	Internal Labor		$2,527.18
		80345292 Total			$2,527.18
		80345367	Internal Labor		$85.69
		80345367 Total			$85.69
		80345417	Internal Labor		$821.17
		80345417 Total			$821.17
		80345480	Internal Labor		$460.49
		80345480 Total			$460.49
		80345555	Internal Labor		$114.24
		80345555 Total			$114.24
		80345649	Internal Labor		$7,942.21
		80345649 Total			$7,942.21
		80346157	Internal Labor		$805.44
		80346157 Total			$805.44
		80346193	Internal Labor		$4,464.90
		80346193 Total			$4,464.90
		80346257	Internal Labor		$819.80
		80346257 Total			$819.80
		80346277	Internal Labor		$1,186.50
		80346277 Total			$1,186.50
		80346409	Internal Labor		$63.47
		80346409 Total			$63.47
		80346491	Internal Labor		$285.62
		80346491 Total			$285.62
		80346920	Internal Labor		$1,765.79
		80346920 Total			$1,765.79
		80347004	Internal Labor		$292.53
		80347004 Total			$292.53
		80347241	Internal Labor		$4,483.28
		80347241 Total			$4,483.28
		80347249	Internal Labor		$42.85
		80347249 Total			$42.85
		80347319	Internal Labor		$171.37
		80347319 Total			$171.37
		80347657	Internal Labor		$1,751.85
		80347657 Total			$1,751.85
		80347661	Internal Labor		$3,901.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80347661 Total			$3,901.87
		80347750	Internal Labor		$3,500.38
		80347750 Total			$3,500.38
		80348995	Internal Labor		$85.69
		80348995 Total			$85.69
		80348996	Internal Labor		$661.94
		80348996 Total			$661.94
		80348997	Internal Labor		$2,458.32
		80348997 Total			$2,458.32
		80349010	Internal Labor	0	$14.28
		80349010 Total		0	$14.28
		80349014	Internal Labor		$27,596.93
		80349014 Total			$27,596.93
		80349015	Internal Labor		$1,128.15
		80349015 Total			$1,128.15
		80349043	Internal Labor		$126.94
		80349043 Total			$126.94
		80349050	Internal Labor		$618.84
		80349050 Total			$618.84
		80349058	Internal Labor		$78.40
		80349058 Total			$78.40
		80349063	Internal Labor		$3,150.83
		80349063 Total			$3,150.83
		80349066	Internal Labor		$7,994.80
		80349066 Total			$7,994.80
		80349130	Internal Labor		$2,924.67
		80349130 Total			$2,924.67
		80349151	Internal Labor		$921.13
		80349151 Total			$921.13
		80349152	Internal Labor		$554.45
		80349152 Total			$554.45
		80349155	Internal Labor	0	$0.00
		80349155 Total		0	$0.00
		80349405	Internal Labor		$3,035.10
		80349405 Total			$3,035.10
		80349878	Internal Labor		$3,371.50
		80349878 Total			$3,371.50
		80349937	Internal Labor		$2,726.68
		80349937 Total			$2,726.68
		80350095	Internal Labor		$111.08
		80350095 Total			$111.08
		80350132	Internal Labor		$1,557.86
		80350132 Total			$1,557.86
		80350179	Internal Labor		$85.69
		80350179 Total			$85.69
		80350206	Internal Labor		$285.62
		80350206 Total			$285.62
		80350641	Internal Labor		$5,497.17
		80350641 Total			$5,497.17
		80350653	Internal Labor		$2,949.34
		80350653 Total			$2,949.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80350663	Internal Labor	[redacted]	$399.86
		80350663 Total			$399.86
		80350957	Internal Labor		$141.58
		80350957 Total			$141.58
		80350959	Internal Labor		$4,467.67
		80350959 Total			$4,467.67
		80351506	Internal Labor		$142.82
		80351506 Total			$142.82
		80351509	Internal Labor		$386.29
		80351509 Total			$386.29
		80351526	Internal Labor		$126.94
		80351526 Total			$126.94
		80351527	Internal Labor	0	$0.00
		80351527 Total		0	$0.00
		80351542	Internal Labor		$99.98
		80351542 Total			$99.98
		80351754	Internal Labor		$1,432.43
		80351754 Total			$1,432.43
		80352016	Internal Labor		$2,335.75
		80352016 Total			$2,335.75
		80352017	Internal Labor		$1,535.73
		80352017 Total			$1,535.73
		80352018	Internal Labor		$225.14
		80352018 Total			$225.14
		80352019	Internal Labor		$433.23
		80352019 Total			$433.23
		80352022	Internal Labor		$4,073.54
		80352022 Total			$4,073.54
		80352334	Internal Labor		$1,045.96
		80352334 Total			$1,045.96
		80352360	Internal Labor		$151.80
		80352360 Total			$151.80
		80352476	Internal Labor		$1,449.19
		80352476 Total			$1,449.19
		80352481	Internal Labor		$217.35
		80352481 Total			$217.35
		80353080	Internal Labor		$5,620.80
		80353080 Total			$5,620.80
		80353087	Internal Labor		$220.58
		80353087 Total			$220.58
		80353091	Internal Labor		$3,595.63
		80353091 Total			$3,595.63
		80353092	Internal Labor		$258.81
		80353092 Total			$258.81
		80353095	Internal Labor		$1,542.37
		80353095 Total			$1,542.37
		80353096	Internal Labor		$3,226.38
		80353096 Total			$3,226.38
		80353105	Internal Labor		$2,845.19
		80353105 Total			$2,845.19
		80353203	Internal Labor		$149.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80353203 Total			$149.39
		80353475	Internal Labor		$46.98
		80353475 Total			$46.98
		80353930	Internal Labor		$387.79
		80353930 Total			$387.79
		80353949	Internal Labor		$68.52
		80353949 Total			$68.52
		80353975	Internal Labor		$249.57
		80353975 Total			$249.57
		80354081	Internal Labor		$3,033.69
		80354081 Total			$3,033.69
		80354141	Internal Labor		$1,315.01
		80354141 Total			$1,315.01
		80354142	Internal Labor		$245.25
		80354142 Total			$245.25
		80354166	Internal Labor		$98.03
		80354166 Total			$98.03
		80354169	Internal Labor		$180.63
		80354169 Total			$180.63
		80354180	Internal Labor		$136.64
		80354180 Total			$136.64
		80354241	Internal Labor		$147.32
		80354241 Total			$147.32
		80354290	Internal Labor		$137.71
		80354290 Total			$137.71
		80354706	Internal Labor		$347.82
		80354706 Total			$347.82
		80354713	Internal Labor		$171.37
		80354713 Total			$171.37
		80354719	Internal Labor		$8,636.17
		80354719 Total			$8,636.17
		80354727	Internal Labor		$1,743.02
		80354727 Total			$1,743.02
		80354749	Internal Labor		$2,598.87
		80354749 Total			$2,598.87
		80354782	Internal Labor		$258.71
		80354782 Total			$258.71
		80354791	Internal Labor		$431.87
		80354791 Total			$431.87
		80354804	Internal Labor		$133.54
		80354804 Total			$133.54
		80355058	Internal Labor		$1,538.61
		80355058 Total			$1,538.61
		80355170	Internal Labor		$495.04
		80355170 Total			$495.04
		80355180	Internal Labor	0	$22.25
		80355180 Total		0	$22.25
		80355532	Internal Labor		$157.31
		80355532 Total			$157.31
		80355549	Internal Labor		$1,244.21
		80355549 Total			$1,244.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80355559	Internal Labor		$3,890.41
		80355559 Total			$3,890.41
		80355667	Internal Labor		$85.69
		80355667 Total			$85.69
		80355675	Internal Labor		$585.48
		80355675 Total			$585.48
		80355919	Internal Labor		$122.50
		80355919 Total			$122.50
		80356403	Internal Labor		$259.44
		80356403 Total			$259.44
		80356419	Internal Labor		$1,409.57
		80356419 Total			$1,409.57
		80356430	Internal Labor		$1,390.91
		80356430 Total			$1,390.91
		80356443	Internal Labor		$3,397.47
		80356443 Total			$3,397.47
		80356481	Internal Labor		$306.09
		80356481 Total			$306.09
		80356660	Internal Labor		$3,804.49
		80356660 Total			$3,804.49
		80356726	Internal Labor		$937.49
		80356726 Total			$937.49
		80356753	Internal Labor		$476.81
		80356753 Total			$476.81
		80357776	Internal Labor		$2,852.39
		80357776 Total			$2,852.39
		80357784	Internal Labor		$129.89
		80357784 Total			$129.89
		80357791	Internal Labor		$6,374.77
		80357791 Total			$6,374.77
		80357796	Internal Labor		$3,726.47
		80357796 Total			$3,726.47
		80357798	Internal Labor		$67.61
		80357798 Total			$67.61
		80357799	Internal Labor		$2,143.74
		80357799 Total			$2,143.74
		80357801	Internal Labor		$1,705.36
		80357801 Total			$1,705.36
		80357803	Internal Labor		$2,883.04
		80357803 Total			$2,883.04
		80357809	Internal Labor		$10,926.09
		80357809 Total			$10,926.09
		80357840	Internal Labor		$974.54
		80357840 Total			$974.54
		80357882	Internal Labor		$1,292.90
		80357882 Total			$1,292.90
		80357888	Internal Labor		$190.41
		80357888 Total			$190.41
		80358047	Internal Labor		$99.98
		80358047 Total			$99.98
		80358052	Internal Labor		$9,617.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80358052 Total		[redacted]	$9,617.45
		80358068	Internal Labor	[redacted]	$285.61
		80358068 Total		[redacted]	$285.61
		80358069	Internal Labor	[redacted]	$228.50
		80358069 Total		[redacted]	$228.50
		80358107	Internal Labor	0	$0.00
		80358107 Total		0	$0.00
		80358438	Internal Labor	[redacted]	$7,178.16
		80358438 Total		[redacted]	$7,178.16
		80358441	Internal Labor	[redacted]	$110.43
		80358441 Total		[redacted]	$110.43
		80358447	Internal Labor	[redacted]	$238.02
		80358447 Total		[redacted]	$238.02
		80358463	Internal Labor	[redacted]	$946.09
		80358463 Total		[redacted]	$946.09
		80359123	Internal Labor	[redacted]	$3,359.49
		80359123 Total		[redacted]	$3,359.49
		80359159	Internal Labor	[redacted]	$70.47
		80359159 Total		[redacted]	$70.47
		80359184	Internal Labor	[redacted]	$492.87
		80359184 Total		[redacted]	$492.87
		80359189	Internal Labor	[redacted]	$2,421.39
		80359189 Total		[redacted]	$2,421.39
		80359373	Internal Labor	[redacted]	$718.02
		80359373 Total		[redacted]	$718.02
		80359980	Internal Labor	[redacted]	$6,830.65
		80359980 Total		[redacted]	$6,830.65
		80360001	Internal Labor	[redacted]	$2,285.31
		80360001 Total		[redacted]	$2,285.31
		80360003	Internal Labor	0	$42.85
		80360003 Total		0	$42.85
		80360004	Internal Labor	[redacted]	$386.50
		80360004 Total		[redacted]	$386.50
		80360034	Internal Labor	[redacted]	$268.30
		80360034 Total		[redacted]	$268.30
		80360045	Internal Labor	[redacted]	$635.16
		80360045 Total		[redacted]	$635.16
		80360063	Internal Labor	[redacted]	$1,208.14
		80360063 Total		[redacted]	$1,208.14
		80361396	Internal Labor	[redacted]	$8,427.36
		80361396 Total		[redacted]	$8,427.36
		80361400	Internal Labor	[redacted]	$5,986.42
		80361400 Total		[redacted]	$5,986.42
		80361407	Internal Labor	[redacted]	$7,083.11
		80361407 Total		[redacted]	$7,083.11
		80361414	Internal Labor	[redacted]	$2,691.36
		80361414 Total		[redacted]	$2,691.36
		80361419	Internal Labor	[redacted]	$390.56
		80361419 Total		[redacted]	$390.56
		80361423	Internal Labor	[redacted]	$285.61
		80361423 Total		[redacted]	$285.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80361475	Internal Labor		$89.19
		80361475 Total			$89.19
		80361511	Internal Labor		$485.56
		80361511 Total			$485.56
		80361538	Internal Labor		$2,599.49
		80361538 Total			$2,599.49
		80361544	Internal Labor		$152.24
		80361544 Total			$152.24
		80361550	Internal Labor		$514.11
		80361550 Total			$514.11
		80361556	Internal Labor		$4,400.83
		80361556 Total			$4,400.83
		80361559	Internal Labor		$281.66
		80361559 Total			$281.66
		80361699	Internal Labor		$95.21
		80361699 Total			$95.21
		80361710	Internal Labor		$7,839.84
		80361710 Total			$7,839.84
		80361773	Internal Labor		$4,123.10
		80361773 Total			$4,123.10
		80361808	Internal Labor		$1,160.99
		80361808 Total			$1,160.99
		80362137	Internal Labor		$5,392.78
		80362137 Total			$5,392.78
		80362344	Internal Labor		$357.03
		80362344 Total			$357.03
		80362408	Internal Labor	0	$0.00
		80362408 Total		0	$0.00
		80363011	Internal Labor		$214.21
		80363011 Total			$214.21
		80363663	Internal Labor		$42.85
		80363663 Total			$42.85
		80363664	Internal Labor		$2,391.02
		80363664 Total			$2,391.02
		80363730	Internal Labor		$2,435.76
		80363730 Total			$2,435.76
		80363852	Internal Labor		$60.30
		80363852 Total			$60.30
		80363857	Internal Labor		$571.23
		80363857 Total			$571.23
		80363895	Internal Labor		$171.52
		80363895 Total			$171.52
		80363985	Internal Labor		$142.82
		80363985 Total			$142.82
		80364318	Internal Labor		$1,081.77
		80364318 Total			$1,081.77
		80364327	Internal Labor		$468.68
		80364327 Total			$468.68
		80364452	Internal Labor		$201.25
		80364452 Total			$201.25
		80364479	Internal Labor		$494.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80364479 Total			$494.59
		80364614	Internal Labor		$125.71
		80364614 Total			$125.71
		80365247	Internal Labor		$2,656.00
		80365247 Total			$2,656.00
		80365253	Internal Labor		$468.31
		80365253 Total			$468.31
		80365789	Internal Labor		$900.50
		80365789 Total			$900.50
		80365849	Internal Labor		$1,803.26
		80365849 Total			$1,803.26
		80365876	Internal Labor		$2,033.64
		80365876 Total			$2,033.64
		80365882	Internal Labor		$214.22
		80365882 Total			$214.22
		80365902	Internal Labor		$157.42
		80365902 Total			$157.42
		80365903	Internal Labor		$4,945.52
		80365903 Total			$4,945.52
		80366078	Internal Labor		$371.31
		80366078 Total			$371.31
		80366165	Internal Labor		$1,821.98
		80366165 Total			$1,821.98
		80366458	Internal Labor		$10,006.27
		80366458 Total			$10,006.27
		80366459	Internal Labor		$9,255.43
		80366459 Total			$9,255.43
		80366480	Internal Labor		$2,204.91
		80366480 Total			$2,204.91
		80366498	Internal Labor		$2,093.31
		80366498 Total			$2,093.31
		80366529	Internal Labor		$405.13
		80366529 Total			$405.13
		80366575	Internal Labor		$2,559.94
		80366575 Total			$2,559.94
		80366576	Internal Labor		$7,738.71
		80366576 Total			$7,738.71
		80367369	Internal Labor		$98.53
		80367369 Total			$98.53
		80367374	Internal Labor		$43.42
		80367374 Total			$43.42
		80367397	Internal Labor	0	$28.57
		80367397 Total		0	$28.57
		80367403	Internal Labor		$42.85
		80367403 Total			$42.85
		80367405	Internal Labor		$2,927.74
		80367405 Total			$2,927.74
		80367406	Internal Labor		$737.06
		80367406 Total			$737.06
		80367435	Internal Labor		$285.61
		80367435 Total			$285.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80367569	Internal Labor		$342.73
		80367569 Total			$342.73
		80367992	Internal Labor		$428.43
		80367992 Total			$428.43
		80368006	Internal Labor		$228.50
		80368006 Total			$228.50
		80368013	Internal Labor		$4,419.98
		80368013 Total			$4,419.98
		80368032	Internal Labor		$628.73
		80368032 Total			$628.73
		80368063	Internal Labor		$1,184.87
		80368063 Total			$1,184.87
		80368082	Internal Labor		$78.56
		80368082 Total			$78.56
		80368094	Internal Labor		$347.21
		80368094 Total			$347.21
		80368196	Internal Labor		$480.25
		80368196 Total			$480.25
		80368879	Internal Labor		$61.89
		80368879 Total			$61.89
		80370206	Internal Labor		$2,350.31
		80370206 Total			$2,350.31
		80370215	Internal Labor		$4,000.28
		80370215 Total			$4,000.28
		80370216	Internal Labor		$8,340.71
		80370216 Total			$8,340.71
		80370220	Internal Labor	0	$27.31
		80370220 Total		0	$27.31
		80370228	Internal Labor		$159.53
		80370228 Total			$159.53
		80370239	Internal Labor		$5,403.81
		80370239 Total			$5,403.81
		80370248	Internal Labor		$535.54
		80370248 Total			$535.54
		80370262	Internal Labor		$748.23
		80370262 Total			$748.23
		80370280	Internal Labor		$1,794.25
		80370280 Total			$1,794.25
		80370291	Internal Labor		$6,423.27
		80370291 Total			$6,423.27
		80370294	Internal Labor		$338.82
		80370294 Total			$338.82
		80370307	Internal Labor		$285.62
		80370307 Total			$285.62
		80370374	Internal Labor		$999.65
		80370374 Total			$999.65
		80370431	Internal Labor		$971.09
		80370431 Total			$971.09
		80370504	Internal Labor		$2,587.00
		80370504 Total			$2,587.00
		80370538	Internal Labor		$476.54

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80370538 Total			$476.54
		80370591	Internal Labor		$870.21
		80370591 Total			$870.21
		80370623	Internal Labor		$142.80
		80370623 Total			$142.80
		80370916	Internal Labor		$499.85
		80370916 Total			$499.85
		80370922	Internal Labor		$310.46
		80370922 Total			$310.46
		80370938	Internal Labor		$57.13
		80370938 Total			$57.13
		80370974	Internal Labor		$805.10
		80370974 Total			$805.10
		80370990	Internal Labor		$114.24
		80370990 Total			$114.24
		80370995	Internal Labor		$73.72
		80370995 Total			$73.72
		80371179	Internal Labor		$10,219.74
		80371179 Total			$10,219.74
		80371242	Internal Labor		$2,184.98
		80371242 Total			$2,184.98
		80371251	Internal Labor		$602.28
		80371251 Total			$602.28
		80371261	Internal Labor		$57.13
		80371261 Total			$57.13
		80371269	Internal Labor		$114.24
		80371269 Total			$114.24
		80371299	Internal Labor		$9,356.07
		80371299 Total			$9,356.07
		80371657	Internal Labor		$1,520.10
		80371657 Total			$1,520.10
		80371805	Internal Labor		$142.82
		80371805 Total			$142.82
		80371827	Internal Labor		$5,150.78
		80371827 Total			$5,150.78
		80371853	Internal Labor		$158.66
		80371853 Total			$158.66
		80372204	Internal Labor		$6,476.89
		80372204 Total			$6,476.89
		80372239	Internal Labor		$341.42
		80372239 Total			$341.42
		80372436	Internal Labor		$142.82
		80372436 Total			$142.82
		80372576	Internal Labor		$4,549.00
		80372576 Total			$4,549.00
		80372604	Internal Labor		$171.37
		80372604 Total			$171.37
		80372668	Internal Labor		$359.25
		80372668 Total			$359.25
		80372921	Internal Labor		$67.05
		80372921 Total			$67.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80372935	Internal Labor		$442.72
		80372935 Total			$442.72
		80372994	Internal Labor		$564.10
		80372994 Total			$564.10
		80373137	Internal Labor		$781.63
		80373137 Total			$781.63
		80373139	Internal Labor		$7.36
		80373139 Total			$7.36
		80373170	Internal Labor		$780.54
		80373170 Total			$780.54
		80373188	Internal Labor		$710.59
		80373188 Total			$710.59
		80373619	Internal Labor		$1,261.71
		80373619 Total			$1,261.71
		80373622	Internal Labor		$22,492.50
		80373622 Total			$22,492.50
		80374907	Internal Labor		$871.32
		80374907 Total			$871.32
		80374919	Internal Labor		$1,672.37
		80374919 Total			$1,672.37
		80374960	Internal Labor		$1,360.56
		80374960 Total			$1,360.56
		80375120	Internal Labor		$115.61
		80375120 Total			$115.61
		80375127	Internal Labor		$85.69
		80375127 Total			$85.69
		80375173	Internal Labor		$199.94
		80375173 Total			$199.94
		80375239	Internal Labor		$114.24
		80375239 Total			$114.24
		80375266	Internal Labor		$117.82
		80375266 Total			$117.82
		80375274	Internal Labor		$4,096.52
		80375274 Total			$4,096.52
		80375597	Internal Labor		$228.50
		80375597 Total			$228.50
		80375632	Internal Labor		$171.38
		80375632 Total			$171.38
		80375871	Internal Labor		$85.69
		80375871 Total			$85.69
		80375926	Internal Labor		$465.37
		80375926 Total			$465.37
		80376330	Internal Labor		$530.45
		80376330 Total			$530.45
		80376336	Internal Labor		$1,955.91
		80376336 Total			$1,955.91
		80376361	Internal Labor		$4,952.08
		80376361 Total			$4,952.08
		80376390	Internal Labor		$342.73
		80376390 Total			$342.73
		80376547	Internal Labor		$85.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80376547 Total			$85.69
		80376692	Internal Labor		$171.37
		80376692 Total			$171.37
		80376698	Internal Labor		$1,554.70
		80376698 Total			$1,554.70
		80377687	Internal Labor		$4,003.05
		80377687 Total			$4,003.05
		80377694	Internal Labor		$509.33
		80377694 Total			$509.33
		80377896	Internal Labor		$114.25
		80377896 Total			$114.25
		80377998	Internal Labor		$1,798.26
		80377998 Total			$1,798.26
		80378246	Internal Labor		$228.50
		80378246 Total			$228.50
		80378267	Internal Labor		$171.37
		80378267 Total			$171.37
		80378268	Internal Labor		$129.62
		80378268 Total			$129.62
		80378384	Internal Labor		$142.82
		80378384 Total			$142.82
		80378413	Internal Labor		$114.24
		80378413 Total			$114.24
		80378417	Internal Labor		$85.69
		80378417 Total			$85.69
		80378423	Internal Labor		$1,267.60
		80378423 Total			$1,267.60
		80378759	Internal Labor		$172.99
		80378759 Total			$172.99
		80379020	Internal Labor		$599.80
		80379020 Total			$599.80
	(blank) Total				**$3,060,813.87**
Labor Total					**$3,060,813.87**
Outside Services	**(blank)**	1B030089	Contractor Accrual	0	-$3,303.96
		1B030089 Total		0	-$3,303.96
		1B030278	CHA CONSULTING INC	0	-$397.97
		1B030278 Total		0	-$397.97
		1B030539		0	-$2.39
		1B030539 Total		0	-$2.39
		1B030672		0	$0.00
		1B030672 Total		0	$0.00
		1B030790		0	$1,357.82
		1B030790 Total		0	$1,357.82
		1B030792		0	-$0.21
			ASPLUNDH CONSTRUCTION CORP	0	$1,010.65
		1B030792 Total		0	$1,010.44
		1B030814		0	$0.00
		1B030814 Total		0	$0.00
		1B031121		0	-$0.02
		1B031121 Total		0	-$0.02
		1B031189		0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B031189	Contractor Accrual	0	$0.00
		1B031189 Total		0	-$0.01
		1B031194		0	-$142.92
			H I STONE & SON TRUCKING INC	0	$2,307.20
		1B031194 Total		0	$2,164.28
		1B031240		0	$0.02
		1B031240 Total		0	$0.02
		1B031710		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,186.49
		1B031710 Total		0	$4,186.49
		1B031778		0	-$0.02
		1B031778 Total		0	-$0.02
		1B031847		0	-$489.23
		1B031847 Total		0	-$489.23
		1B031904		0	$302.24
		1B031904 Total		0	$302.24
		1B031937		0	-$0.01
			RIGGS DISTLER & COMPANY INC	0	$1,658.68
			KTI UTILITY CONSTRUCTION &	0	$909.28
		1B031937 Total		0	$2,567.95
		1B032002		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,550.65
		1B032002 Total		0	$1,550.64
		1B032089	RIGGS DISTLER & COMPANY INC	0	$1,396.50
		1B032089 Total		0	$1,396.50
		1B032108		0	$11.48
		1B032108 Total		0	$11.48
		1B032176		0	-$0.01
		1B032176 Total		0	-$0.01
		1B032314	WAGNER TECHNICAL SERVICES INC	0	-$496.04
			ASPLUNDH CONSTRUCTION CORP	0	-$3,051.09
		1B032314 Total		0	-$3,547.13
		1B032337		0	-$1.46
		1B032337 Total		0	-$1.46
		1B032381		0	-$7.87
			ASPLUNDH CONSTRUCTION CORP	0	$1,052.68
		1B032381 Total		0	$1,044.81
		1B032521		0	-$0.01
		1B032521 Total		0	-$0.01
		1B032550		0	$3,989.70
			WAGNER TECHNICAL SERVICES INC	0	$12.07
			E J ELECTRIC T & D LLC	0	$6,423.38
		1B032550 Total		0	$10,425.15
		1B032654		0	$0.00
		1B032654 Total		0	$0.00
		1B032814		0	$107.00
			KTI UTILITY CONSTRUCTION &	0	$1,952.01
		1B032814 Total		0	$2,059.01
		1B032835		0	$149.93
			ASPLUNDH CONSTRUCTION CORP	0	$4,309.31
		1B032835 Total		0	$4,459.24

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B032851		0	-$0.07
		1B032851 Total		0	-$0.07
		1B032852		0	$0.01
		1B032852 Total		0	$0.01
		1B032853		0	$573.40
		1B032853 Total		0	$573.40
		1B032855		0	$0.00
		1B032855 Total		0	$0.00
		1B032929		0	$0.00
		1B032929 Total		0	$0.00
		1B032938		0	$0.00
		1B032938 Total		0	$0.00
		1B032961		0	$0.47
		1B032961 Total		0	$0.47
		1B033042		0	$0.93
		1B033042 Total		0	$0.93
		1B033119		0	$0.09
			ASPLUNDH CONSTRUCTION CORP	0	$1,236.33
		1B033119 Total		0	$1,236.42
		1B033138		0	$32.61
		1B033138 Total		0	$32.61
		1B033174		0	-$1.35
		1B033174 Total		0	-$1.35
		1B033177		0	-$0.02
		1B033177 Total		0	-$0.02
		1B033218		0	-$0.02
		1B033218 Total		0	-$0.02
		1B033223		0	-$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$1,098.36
		1B033223 Total		0	$1,098.33
		1B033228		0	-$0.07
			RIGGS DISTLER & COMPANY INC	0	$1,164.42
		1B033228 Total		0	$1,164.35
		1B720720		0	-$64.48
		1B720720 Total		0	-$64.48
		1B821592	RIGGS DISTLER & COMPANY INC	0	$2,994.55
		1B821592 Total		0	$2,994.55
		1B823042		0	$12.89
			CHA CONSULTING INC	0	-$157.20
		1B823042 Total		0	-$144.31
		1B823263	CHA CONSULTING INC	0	-$545.41
		1B823263 Total		0	-$545.41
		1B920004		0	-$0.01
		1B920004 Total		0	-$0.01
		1B920766		0	$383.45
		1B920766 Total		0	$383.45
		1B921204	ASPLUNDH CONSTRUCTION CORP	0	$1,561.66
		1B921204 Total		0	$1,561.66
		1B921255		0	$7,542.06
			SUNBELT RENTALS INC	0	$1,718.04
		1B921255 Total		0	$9,260.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B921734		0	-$53.94
		1B921734 Total		0	-$53.94
		1B921887		0	-$0.30
		1B921887 Total		0	-$0.30
		1B922060		0	$1,597.97
		1B922060 Total		0	$1,597.97
		1B923130		0	-$0.04
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,666.05
		1B923130 Total		0	$1,666.01
		1B923341		0	-$0.01
		1B923341 Total		0	-$0.01
		1B923757		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$509.57
			KTI UTILITY CONSTRUCTION &	0	$1,935.60
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$445.51
		1B923757 Total		0	$2,890.68
		1N030218		0	-$20.70
		1N030218 Total		0	-$20.70
		1N030328		0	-$0.12
		1N030328 Total		0	-$0.12
		1N030341		0	-$2.26
		1N030341 Total		0	-$2.26
		1N031217		0	$0.00
		1N031217 Total		0	$0.00
		1N031219		0	$0.01
		1N031219 Total		0	$0.01
		1N031271	A J PENNA & SON	0	-$55,640.79
		1N031271 Total		0	-$55,640.79
		1N321073		0	-$88.38
		1N321073 Total		0	-$88.38
		1N520169		0	-$735.53
		1N520169 Total		0	-$735.53
		1N520291	ASPLUNDH CONSTRUCTION CORP	0	-$60.07
		1N520291 Total		0	-$60.07
		1N921269		0	-$66.46
		1N921269 Total		0	-$66.46
		1S030498		0	-$0.17
			RIGGS DISTLER & COMPANY INC	0	$8,661.17
		1S030498 Total		0	$8,661.00
		1S031841		0	$0.01
		1S031841 Total		0	$0.01
		1S031896		0	$0.01
		1S031896 Total		0	$0.01
		1S031967		0	-$622.31
		1S031967 Total		0	-$622.31
		1S130050		0	-$126.97
		1S130050 Total		0	-$126.97
		2C030147	ASPLUNDH CONSTRUCTION CORP	0	$2,286.12
		2C030147 Total		0	$2,286.12
		2C030193		0	$34.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2C030193	ASPLUNDH CONSTRUCTION CORP	0	$3,570.04
		2C030193 Total		0	$3,604.12
		2C030240		0	-$0.01
		2C030240 Total		0	-$0.01
		2L030298		0	$3,289.24
			Contractor Accrual	0	-$14,289.03
			I B ABEL INC	0	$15,046.01
		2L030298 Total		0	$4,046.22
		2L030381	ASPLUNDH CONSTRUCTION CORP	0	$5,638.75
		2L030381 Total		0	$5,638.75
		2L031399		0	$0.00
		2L031399 Total		0	$0.00
		2L031479		0	$0.00
		2L031479 Total		0	$0.00
		2L031538		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$6,466.07
			KTI UTILITY CONSTRUCTION &	0	$474.69
		2L031538 Total		0	$6,940.77
		2L130026	ASPLUNDH CONSTRUCTION CORP	0	$2,302.31
		2L130026 Total		0	$2,302.31
		2L520519		0	$474.51
			ASPLUNDH CONSTRUCTION CORP	0	-$1,195.68
			SARGIS ASSOCIATES INC	0	-$49.22
		2L520519 Total		0	-$770.39
		2L521155		0	-$83.99
		2L521155 Total		0	-$83.99
		2L720066		0	$0.01
		2L720066 Total		0	$0.01
		2L821060	CHA CONSULTING INC	0	-$221.77
		2L821060 Total		0	-$221.77
		2L821103	CHA CONSULTING INC	0	-$152.03
		2L821103 Total		0	-$152.03
		2L821283	CHA CONSULTING INC	0	-$84.65
		2L821283 Total		0	-$84.65
		2L821284	CHA CONSULTING INC	0	-$255.95
		2L821284 Total		0	-$255.95
		2L821385	CHA CONSULTING INC	0	-$187.51
		2L821385 Total		0	-$187.51
		2L821485		0	$0.01
		2L821485 Total		0	$0.01
		2L920170	ASPLUNDH CONSTRUCTION CORP	0	$1,430.31
		2L920170 Total		0	$1,430.31
		2L921439		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,514.41
		2L921439 Total		0	$2,514.41
		2M031039		0	-$34.71
		2M031039 Total		0	-$34.71
		2M031245	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$407.16
		2M031245 Total		0	-$407.16
		2M031401		0	$122.80
			Contractor Accrual	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M031401 Total		0	$122.80
		2M031715		0	-$4.04
		2M031715 Total		0	-$4.04
		2M031933	Contractor Accrual	0	-$169,787.53
			COLEMAN DRILLING & BLASTING INC	0	$508.58
			M J ELECTRIC LLC	0	$5,836.73
		2M031933 Total		0	-$163,442.22
		2M032010		0	$4.03
		2M032010 Total		0	$4.03
		2M032318		0	$0.75
		2M032318 Total		0	$0.75
		2M032381		0	-$401.28
		2M032381 Total		0	-$401.28
		2M032577		0	$110.06
		2M032577 Total		0	$110.06
		2M032629		0	-$29.52
		2M032629 Total		0	-$29.52
		2M032759		0	-$91.65
		2M032759 Total		0	-$91.65
		2M032831	ASPLUNDH CONSTRUCTION CORP	0	$6,030.33
		2M032831 Total		0	$6,030.33
		2M032949		0	$0.00
		2M032949 Total		0	$0.00
		2M033026		0	-$2.85
		2M033026 Total		0	-$2.85
		2M033296		0	$0.03
		2M033296 Total		0	$0.03
		2M033408		0	$0.01
		2M033408 Total		0	$0.01
		2M033450		0	$6.31
		2M033450 Total		0	$6.31
		2M033545		0	-$0.76
		2M033545 Total		0	-$0.76
		2M033579		0	$641.77
		2M033579 Total		0	$641.77
		2M033726		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$826.05
		2M033726 Total		0	$826.05
		2M033777	ASPLUNDH CONSTRUCTION CORP	0	$6,053.04
		2M033777 Total		0	$6,053.04
		2M033804		0	$0.01
		2M033804 Total		0	$0.01
		2M033861	SUNBELT RENTALS INC	0	-$3,304.81
		2M033861 Total		0	-$3,304.81
		2M033870		0	-$18.22
		2M033870 Total		0	-$18.22
		2M033907		0	$1,677.41
		2M033907 Total		0	$1,677.41
		2M033939		0	$74.07
		2M033939 Total		0	$74.07
		2M033993		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M033993 Total		0	$0.00
		2M034032		0	$9.48
		2M034032 Total		0	$9.48
		2M034196		0	$5.37
		2M034196 Total		0	$5.37
		2M034287		0	$0.00
		2M034287 Total		0	$0.00
		2M034296		0	-$0.02
		2M034296 Total		0	-$0.02
		2M034483		0	$0.01
		2M034483 Total		0	$0.01
		2M034484		0	$0.01
		2M034484 Total		0	$0.01
		2M034547		0	$0.00
		2M034547 Total		0	$0.00
		2M034559		0	-$0.01
		2M034559 Total		0	-$0.01
		2M130014		0	$0.01
			SUNBELT RENTALS INC	0	$1,381.62
			M J ELECTRIC LLC	0	$10,781.46
		2M130014 Total		0	$12,163.09
		2M421998	ASPLUNDH CONSTRUCTION CORP	0	-$767.14
		2M421998 Total		0	-$767.14
		2M521712		0	-$200.59
		2M521712 Total		0	-$200.59
		2M620142		0	$3.29
		2M620142 Total		0	$3.29
		2M620291		0	$0.00
		2M620291 Total		0	$0.00
		2M620965		0	$246.65
		2M620965 Total		0	$246.65
		2M621235		0	$62.04
		2M621235 Total		0	$62.04
		2M622038		0	$0.00
		2M622038 Total		0	$0.00
		2M622109		0	-$2.61
		2M622109 Total		0	-$2.61
		2M623149		0	$351.88
		2M623149 Total		0	$351.88
		2M720020		0	-$4.00
		2M720020 Total		0	-$4.00
		2M720081		0	-$895.55
		2M720081 Total		0	-$895.55
		2M720700		0	$0.09
		2M720700 Total		0	$0.09
		2M720913		0	-$16.59
		2M720913 Total		0	-$16.59
		2M721142		0	-$1,036.74
		2M721142 Total		0	-$1,036.74
		2M721260		0	-$1.08
		2M721260 Total		0	-$1.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M723463		0	$0.00
		2M723463 Total		0	$0.00
		2M723762		0	$0.00
		2M723762 Total		0	$0.00
		2M724109		0	-$367.40
		2M724109 Total		0	-$367.40
		2M820112		0	-$185.37
		2M820112 Total		0	-$185.37
		2M820236		0	-$534.18
		2M820236 Total		0	-$534.18
		2M821819		0	$140.71
		2M821819 Total		0	$140.71
		2M823291		0	$0.00
		2M823291 Total		0	$0.00
		2M823567	ASPLUNDH CONSTRUCTION CORP	0	-$1,419.24
		2M823567 Total		0	-$1,419.24
		2M823978	SUNBELT RENTALS INC	0	-$2,677.14
		2M823978 Total		0	-$2,677.14
		2M824360		0	$43.23
		2M824360 Total		0	$43.23
		2M921279	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$895.87
			SUNBELT RENTALS INC	0	-$2,327.12
		2M921279 Total		0	-$3,222.99
		2M922232		0	-$0.01
		2M922232 Total		0	-$0.01
		2W321629	THE STONE CONSTRUCTION COMPANY	[redacted]	-$380.87
		2W321629 Total		[redacted]	-$380.87
		2W521708		0	-$291.29
		2W521708 Total		0	-$291.29
		2W521920		0	$1,261.62
		2W521920 Total		0	$1,261.62
		2W620354		0	$235.64
		2W620354 Total		0	$235.64
		2W620521		0	-$2,377.35
		2W620521 Total		0	-$2,377.35
		2W620893	ASPLUNDH CONSTRUCTION CORP	0	-$3,065.74
			M J ELECTRIC LLC	0	-$1,667.53
		2W620893 Total		0	-$4,733.27
		2W620960		0	$131.02
		2W620960 Total		0	$131.02
		3H030125		0	-$1,194.91
		3H030125 Total		0	-$1,194.91
		3H030388		0	$0.00
		3H030388 Total		0	$0.00
		3H030899		0	-$176.42
		3H030899 Total		0	-$176.42
		3H031031		0	$0.00
			SUNBELT RENTALS INC	0	$3,017.72
		3H031031 Total		0	$3,017.72
		3H031369		0	-$0.01
		3H031369 Total		0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H031478	ELECNOR HAWKEYE LLC	0	$112.19
		3H031478 Total		0	$112.19
		3H031482		0	$0.00
		3H031482 Total		0	$0.00
		3H031539		0	$35.76
		3H031539 Total		0	$35.76
		3H031569		0	-$0.01
		3H031569 Total		0	-$0.01
		3H031838		0	$0.00
		3H031838 Total		0	$0.00
		3H031911		0	-$804.53
		3H031911 Total		0	-$804.53
		3H032284		0	$0.00
		3H032284 Total		0	$0.00
		3H032332		0	$1,736.24
		3H032332 Total		0	$1,736.24
		3H032334		0	$0.00
		3H032334 Total		0	$0.00
		3H032376		0	$0.00
		3H032376 Total		0	$0.00
		3H032418		0	-$186.95
		3H032418 Total		0	-$186.95
		3H032523		0	$0.01
		3H032523 Total		0	$0.01
		3H032598		0	-$0.01
		3H032598 Total		0	-$0.01
		3H032862		0	-$185.27
		3H032862 Total		0	-$185.27
		3H033192		0	-$0.01
		3H033192 Total		0	-$0.01
		3H033293		0	$118.06
		3H033293 Total		0	$118.06
		3H033318		0	$0.02
		3H033318 Total		0	$0.02
		3H033371		0	$0.00
		3H033371 Total		0	$0.00
		3H033457		0	$2,543.73
		3H033457 Total		0	$2,543.73
		3H033520		0	-$0.01
		3H033520 Total		0	-$0.01
		3H033559		0	$0.00
		3H033559 Total		0	$0.00
		3H033563		0	$0.00
		3H033563 Total		0	$0.00
		3H033777		0	$0.00
		3H033777 Total		0	$0.00
		3H130005		0	-$0.02
		3H130005 Total		0	-$0.02
		3H130029		0	$0.01
		3H130029 Total		0	$0.01
		3H422339		0	-$584.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H422339 Total		0	-$584.00
		3H522376		0	-$580.09
		3H522376 Total		0	-$580.09
		3H620288	CENTRAL CONNECTICUT CABLE	0	-$222.70
		3H620288 Total		0	-$222.70
		3H620513	ASPLUNDH CONSTRUCTION CORP	0	-$1,598.41
		3H620513 Total		0	-$1,598.41
		3H621019	ASPLUNDH CONSTRUCTION CORP	0	-$566.04
		3H621019 Total		0	-$566.04
		3H722789		0	$196.14
		3H722789 Total		0	$196.14
		3H822150		0	-$204.17
		3H822150 Total		0	-$204.17
		3H822904		0	$0.00
		3H822904 Total		0	$0.00
		3H822963		0	-$913.44
		3H822963 Total		0	-$913.44
		3H920100		0	$0.00
		3H920100 Total		0	$0.00
		3H920719		0	$0.01
		3H920719 Total		0	$0.01
		3H922353		0	-$97.14
		3H922353 Total		0	-$97.14
		3H923194		0	$0.00
		3H923194 Total		0	$0.00
		3H923259		0	$0.00
		3H923259 Total		0	$0.00
		3H923289		0	$0.00
		3H923289 Total		0	$0.00
		3H923352		0	$0.06
		3H923352 Total		0	$0.06
		4D031299		0	-$2,903.29
		4D031299 Total		0	-$2,903.29
		4D921324		0	-$650.41
		4D921324 Total		0	-$650.41
		4D921451		0	-$11,136.40
		4D921451 Total		0	-$11,136.40
		4E031625		0	-$20.71
		4E031625 Total		0	-$20.71
		4E031741		0	-$123.10
		4E031741 Total		0	-$123.10
		4E031891		0	$0.00
		4E031891 Total		0	$0.00
		4E032187		0	-$2.04
		4E032187 Total		0	-$2.04
		4E921756		0	-$1,145.09
		4E921756 Total		0	-$1,145.09
		4N031469		0	$199.50
		4N031469 Total		0	$199.50
		4N031511		0	$0.00
		4N031511 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N031557		0	-$0.02
		4N031557 Total		0	-$0.02
		4N031812		0	-$0.01
		4N031812 Total		0	-$0.01
		5D031017		0	-$0.08
		5D031017 Total		0	-$0.08
		5D031107		0	-$0.17
		5D031107 Total		0	-$0.17
		5D031179		0	-$0.01
		5D031179 Total		0	-$0.01
		5D031189		0	-$0.01
		5D031189 Total		0	-$0.01
		5D130004		0	-$316.35
		5D130004 Total		0	-$316.35
		5T030940		0	-$21.72
		5T030940 Total		0	-$21.72
		5T031022		0	$0.00
		5T031022 Total		0	$0.00
		5T031341		0	$76.10
		5T031341 Total		0	$76.10
		5T031357		0	-$131.70
		5T031357 Total		0	-$131.70
		5T031488		0	$100.54
		5T031488 Total		0	$100.54
		5T031645		0	$213.20
		5T031645 Total		0	$213.20
		5T031655		0	$0.00
		5T031655 Total		0	$0.00
		5T031660		0	-$0.01
		5T031660 Total		0	-$0.01
		5T031764		0	-$0.01
		5T031764 Total		0	-$0.01
		5T031888		0	-$0.26
		5T031888 Total		0	-$0.26
		80017712		0	-$477.48
		80017712 Total		0	-$477.48
		80019958		0	$0.03
			COMPO BROTHERS INC	0	-$631.99
		80019958 Total		0	-$631.96
		80020122	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,693.91
			M J ELECTRIC LLC	0	$13,455.96
		80020122 Total		0	$15,149.87
		80020531		0	$15.55
			ASPLUNDH CONSTRUCTION CORP	0	$5,403.41
		80020531 Total		0	$5,418.96
		80020575		0	-$273.37
		80020575 Total		0	-$273.37
		80020621		0	$35.62
		80020621 Total		0	$35.62
		80020672		0	-$0.01
			ASPLUNDH TREE EXPERT CO	0	$478.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80020672	SUNBELT RENTALS INC	0	$2,226.19
		80020672 Total		0	$2,704.65
		80025739		0	$314.32
		80025739 Total		0	$314.32
		80025950		0	$58.73
		80025950 Total		0	$58.73
		80026162		0	$35.13
			Contractor Accrual	0	$0.00
		80026162 Total		0	$35.13
		80026438	CHA CONSULTING INC	0	$132.30
		80026438 Total		0	$132.30
		80026731	CHA CONSULTING INC	0	$115.77
		80026731 Total		0	$115.77
		80026827		0	-$1,698.76
		80026827 Total		0	-$1,698.76
		80026889		0	-$0.01
		80026889 Total		0	-$0.01
		80026925		0	$0.00
		80026925 Total		0	$0.00
		80027306		0	$2.42
			STANLEY TREE SERVICE INC	0	$112.03
		80027306 Total		0	$114.45
		80027315	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,446.49
			CENTRAL CONNECTICUT CABLE	0	$276.82
		80027315 Total		0	$2,723.31
		80027374		0	$0.36
		80027374 Total		0	$0.36
		80027414		0	$121.58
			SUNBELT RENTALS INC	0	-$2,818.32
		80027414 Total		0	-$2,696.74
		80027552		0	-$0.01
		80027552 Total		0	-$0.01
		80032001		0	$8.18
		80032001 Total		0	$8.18
		80032044		0	$1.04
		80032044 Total		0	$1.04
		80032055	ASPLUNDH CONSTRUCTION CORP	0	$1,232.01
		80032055 Total		0	$1,232.01
		80032548	KTI UTILITY CONSTRUCTION &	0	-$80.64
		80032548 Total		0	-$80.64
		80032869		0	$6.95
		80032869 Total		0	$6.95
		80032912		0	-$595.56
		80032912 Total		0	-$595.56
		80033541		0	$387.43
		80033541 Total		0	$387.43
		80033542		0	$249.66
		80033542 Total		0	$249.66
		80033593		0	$771.36
		80033593 Total		0	$771.36
		80034076		0	$31.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80034076	KTI UTILITY CONSTRUCTION &	0	$2,755.65
		80034076 Total		0	$2,786.80
		80035085		0	-$1,116.94
		80035085 Total		0	-$1,116.94
		80035143		0	$11.35
			CHA CONSULTING INC	0	$113.39
		80035143 Total		0	$124.74
		80035935		0	-$0.02
		80035935 Total		0	-$0.02
		80035979		0	$849.08
		80035979 Total		0	$849.08
		80036001	CHA CONSULTING INC	0	$317.60
		80036001 Total		0	$317.60
		80037106		0	$183.42
		80037106 Total		0	$183.42
		80037154	ASPLUNDH CONSTRUCTION CORP	0	$7,207.58
			KTI UTILITY CONSTRUCTION &	0	$487.99
		80037154 Total		0	$7,695.57
		80037194		0	-$94.12
			NRC EAST ENVIRONMENTAL SERVICES INC	0	-$603.21
		80037194 Total		0	-$697.33
		80037232	KTI UTILITY CONSTRUCTION &	0	$1,259.39
			D&D POWER LLC	0	$1,597.33
		80037232 Total		0	$2,856.72
		80037282	CHA CONSULTING INC	0	$75.18
		80037282 Total		0	$75.18
		80037326		0	$0.00
		80037326 Total		0	$0.00
		80037542		0	$1,055.92
			Contractor Accrual	0	$0.01
		80037542 Total		0	$1,055.93
		80038016		0	$1.58
		80038016 Total		0	$1.58
		80038147		0	-$2,767.57
		80038147 Total		0	-$2,767.57
		80039735		0	-$1,596.88
		80039735 Total		0	-$1,596.88
		80039748		0	-$17.39
		80039748 Total		0	-$17.39
		80039810		0	$1,478.99
		80039810 Total		0	$1,478.99
		80039844		0	$30.98
		80039844 Total		0	$30.98
		80039873		0	$916.62
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	-$5,598.80
		80039873 Total		0	-$4,682.18
		80040808		0	$0.01
		80040808 Total		0	$0.01
		80040825		0	-$0.01
		80040825 Total		0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80040966		0	-$0.01
		80040966 Total		0	-$0.01
		80041214		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,496.16
		80041214 Total		0	$2,496.16
		80041299		0	-$1,209.65
		80041299 Total		0	-$1,209.65
		80041343	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,375.39
			D&D POWER LLC	0	$4,786.40
			LUCAS TREE EXPERTS	0	$136.60
		80041343 Total		0	$9,298.39
		80041408	ASPLUNDH CONSTRUCTION CORP	0	$2,350.82
		80041408 Total		0	$2,350.82
		80041574		0	-$4,128.54
		80041574 Total		0	-$4,128.54
		80041732		0	$28.41
			SUNBELT RENTALS INC	0	-$3,426.04
			MTV SOLUTIONS INC	0	$11,274.82
		80041732 Total		0	$7,877.19
		80041738	COLEMAN DRILLING & BLASTING INC	0	$1,294.44
		80041738 Total		0	$1,294.44
		80041777		0	-$355.27
		80041777 Total		0	-$355.27
		80041794	Contractor Accrual	0	$0.00
			M J ELECTRIC LLC	0	$5,557.86
		80041794 Total		0	$5,557.86
		80041812		0	$2,700.87
		80041812 Total		0	$2,700.87
		80042477		0	$0.00
		80042477 Total		0	$0.00
		80042479		0	$0.00
		80042479 Total		0	$0.00
		80042539		0	$32.32
			KTI UTILITY CONSTRUCTION &	0	$1,659.87
		80042539 Total		0	$1,692.19
		80042687		0	$19.46
		80042687 Total		0	$19.46
		80042713	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,105.06
			COLEMAN DRILLING & BLASTING INC	0	$548.99
			SUNBELT RENTALS INC	0	$401.77
		80042713 Total		0	$3,055.82
		80042989	WAGNER TECHNICAL SERVICES INC	0	$125.42
		80042989 Total		0	$125.42
		80043065		0	-$492.75
		80043065 Total		0	-$492.75
		80043461		0	-$934.84
		80043461 Total		0	-$934.84
		80044301	M J ELECTRIC LLC	0	$4,281.01
		80044301 Total		0	$4,281.01
		80044323		0	$22.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80044323 Total		0	$22.26
		80044596		0	$0.00
		80044596 Total		0	$0.00
		80044632		0	$47.76
		80044632 Total		0	$47.76
		80045620		0	$0.01
		80045620 Total		0	$0.01
		80045682		0	$106.44
		80045682 Total		0	$106.44
		80045824		0	-$3,056.44
			Contractor Accrual	0	$0.01
		80045824 Total		0	-$3,056.43
		80046026		0	-$376.89
			CHA CONSULTING INC	0	-$293.14
		80046026 Total		0	-$670.03
		80046041		0	-$114.83
		80046041 Total		0	-$114.83
		80046080		0	$0.01
		80046080 Total		0	$0.01
		80046092		0	$94.30
		80046092 Total		0	$94.30
		80046239		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,331.96
			MCALLEN CONSTRUCTION INC	0	-$1,898.50
		80046239 Total		0	-$3,230.46
		80046689	KTI UTILITY CONSTRUCTION &	0	$1,686.41
			D&D POWER LLC	0	$4,392.28
		80046689 Total		0	$6,078.69
		80047432		0	-$0.03
		80047432 Total		0	-$0.03
		80047486		0	-$4,368.54
			Contractor Accrual	0	-$4,410.00
			I B ABEL INC	0	$4,368.54
		80047486 Total		0	-$4,410.00
		80048556		0	$713.47
		80048556 Total		0	$713.47
		80048836		0	$202.52
		80048836 Total		0	$202.52
		80049265		0	-$0.01
		80049265 Total		0	-$0.01
		80049553		0	$509.88
			ASPLUNDH CONSTRUCTION CORP	0	$37,412.89
		80049553 Total		0	$37,922.77
		80049677		0	$620.94
		80049677 Total		0	$620.94
		80049720		0	$0.00
		80049720 Total		0	$0.00
		80049755		0	$218.08
		80049755 Total		0	$218.08
		80050205	Contractor Accrual	0	-$1,422.95
		80050205 Total		0	-$1,422.95

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80050687		0	-$208.23
		80050687 Total		0	-$208.23
		80051040		0	-$2,296.19
		80051040 Total		0	-$2,296.19
		80051336		0	$383.02
		80051336 Total		0	$383.02
		80051338		0	-$2,810.77
		80051338 Total		0	-$2,810.77
		80051353		0	$19.27
		80051353 Total		0	$19.27
		80051422	CENTRAL CONNECTICUT CABLE	0	$276.82
		80051422 Total		0	$276.82
		80052538	KTI UTILITY CONSTRUCTION &	0	$571.99
			H I STONE & SON TRUCKING INC	0	$376.77
		80052538 Total		0	$948.76
		80053033		0	-$3,845.23
		80053033 Total		0	-$3,845.23
		80053284		0	-$357.07
		80053284 Total		0	-$357.07
		80053429		0	$3,951.52
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$6,122.48
		80053429 Total		0	-$2,170.96
		80054098	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,987.01
			SUNBELT RENTALS INC	0	-$750.86
		80054098 Total		0	-$2,737.87
		80054102		0	-$57.24
		80054102 Total		0	-$57.24
		80054167		0	-$902.77
		80054167 Total		0	-$902.77
		80054512		0	$2.31
		80054512 Total		0	$2.31
		80054529	WAGNER TECHNICAL SERVICES INC	0	$69.71
		80054529 Total		0	$69.71
		80054563		0	$0.01
		80054563 Total		0	$0.01
		80055103		0	$0.00
		80055103 Total		0	$0.00
		80055245		0	-$21,894.57
		80055245 Total		0	-$21,894.57
		80055359		0	$0.01
		80055359 Total		0	$0.01
		80056167		0	$0.01
			E J ELECTRIC T & D LLC	0	$286.70
		80056167 Total		0	$286.71
		80056651		0	$27.48
		80056651 Total		0	$27.48
		80056662		0	-$227.23
		80056662 Total		0	-$227.23
		80056664		0	$328.36
		80056664 Total		0	$328.36
		80056679	CHA CONSULTING INC	0	-$357.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80056679 Total		0	-$357.07
		80057019		0	$50.71
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$502.29
		80057019 Total		0	-$451.58
		80057136		0	$577.08
		80057136 Total		0	$577.08
		80057608		0	$56.00
		80057608 Total		0	$56.00
		80058681		0	$0.01
		80058681 Total		0	$0.01
		80058965	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,456.45
			CENTRAL CONNECTICUT CABLE	0	$3,176.51
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80058965 Total		0	$6,632.96
		80059162	KTI UTILITY CONSTRUCTION &	0	$1,058.31
			D&D POWER LLC	0	$1,768.09
		80059162 Total		0	$2,826.40
		80059364		0	$616.50
		80059364 Total		0	$616.50
		80059380		0	$15,966.65
		80059380 Total		0	$15,966.65
		80059385		0	-$244.13
		80059385 Total		0	-$244.13
		80059405		0	$21.04
			WAGNER TECHNICAL SERVICES INC	0	$60.02
		80059405 Total		0	$81.06
		80059411		0	$0.81
		80059411 Total		0	$0.81
		80059421		0	$0.00
		80059421 Total		0	$0.00
		80060006		0	-$0.01
		80060006 Total		0	-$0.01
		80060558		0	$1.21
		80060558 Total		0	$1.21
		80060668		0	$687.87
		80060668 Total		0	$687.87
		80060673		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	-$957.35
		80060673 Total		0	-$957.35
		80061497		0	$0.00
		80061497 Total		0	$0.00
		80061952		0	$0.00
		80061952 Total		0	$0.00
		80061969		0	$65.11
		80061969 Total		0	$65.11
		80061976		0	-$1,306.98
		80061976 Total		0	-$1,306.98
		80061983		0	$346.61
		80061983 Total		0	$346.61
		80062008		0	$912.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80062008 Total		0	$912.85
		80062029	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$854.99
		80062029 Total		0	$854.99
		80062036	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,012.39
		80062036 Total		0	$4,012.39
		80062434		0	$0.00
		80062434 Total		0	$0.00
		80062440		0	-$0.01
		80062440 Total		0	-$0.01
		80062447		0	$17.12
		80062447 Total		0	$17.12
		80062511	RIGGS DISTLER & COMPANY INC	0	$3,380.39
			ELECNOR HAWKEYE LLC	0	-$90.68
		80062511 Total		0	$3,289.71
		80062895		0	$92.45
		80062895 Total		0	$92.45
		80063073	SUNBELT RENTALS INC	0	$1,791.73
			M J ELECTRIC LLC	0	$4,515.17
		80063073 Total		0	$6,306.90
		80063215		0	-$4,579.64
		80063215 Total		0	-$4,579.64
		80063377		0	-$2,498.05
		80063377 Total		0	-$2,498.05
		80063828		0	$9,088.64
		80063828 Total		0	$9,088.64
		80063923	RECLASSING INVOICE 911113176157 VENDOR INVOICE DPS	0	-$1,167.78
		80063923 Total		0	-$1,167.78
		80064276		0	$65.69
		80064276 Total		0	$65.69
		80064656		0	$368.10
			RIGGS DISTLER & COMPANY INC	0	$835.87
		80064656 Total		0	$1,203.97
		80064694		0	$302.33
		80064694 Total		0	$302.33
		80064732		0	$0.00
		80064732 Total		0	$0.00
		80064669	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,901.09
		80064669 Total		0	$1,901.09
		80064681	M J ELECTRIC LLC	0	$2,203.08
		80064681 Total		0	$2,203.08
		80064950		0	$3.57
		80064950 Total		0	$3.57
		80065751		0	-$0.02
		80065751 Total		0	-$0.02
		80066782		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$398.17
		80066782 Total		0	$398.16
		80066870		0	-$13,196.93
		80066870 Total		0	-$13,196.93
		80067373		0	$0.00
		80067373 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80067430		0	$175.72
		80067430 Total		0	$175.72
		80067497		0	-$6.90
		80067497 Total		0	-$6.90
		80067556		0	-$203.77
		80067556 Total		0	-$203.77
		80067635		0	-$40.58
		80067635 Total		0	-$40.58
		80067771		0	$359.52
		80067771 Total		0	$359.52
		80068328	ASPLUNDH CONSTRUCTION CORP	0	$2,008.85
		80068328 Total		0	$2,008.85
		80068512		0	-$0.01
		80068512 Total		0	-$0.01
		80068615		0	$1.00
		80068615 Total		0	$1.00
		80068699		0	-$949.34
		80068699 Total		0	-$949.34
		80068924		0	$0.00
		80068924 Total		0	$0.00
		80068946		0	$196.50
		80068946 Total		0	$196.50
		80068994		0	$339.70
		80068994 Total		0	$339.70
		80069023		0	$242.21
		80069023 Total		0	$242.21
		80069049		0	$30.25
		80069049 Total		0	$30.25
		80069106		0	-$998.97
		80069106 Total		0	-$998.97
		80069823		0	$185.37
			Contractor Accrual	0	$0.00
		80069823 Total		0	$185.37
		80069833		0	$0.01
			ELECNOR HAWKEYE LLC	0	$8,734.34
		80069833 Total		0	$8,734.35
		80069852	WAGNER TECHNICAL SERVICES INC	0	-$142.88
		80069852 Total		0	-$142.88
		80069917		0	$2,005.75
		80069917 Total		0	$2,005.75
		80069975		0	-$59.92
		80069975 Total		0	-$59.92
		80070047		0	$129.11
		80070047 Total		0	$129.11
		80070312		0	-$1.51
		80070312 Total		0	-$1.51
		80070413		0	$306.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,386.69
		80070413 Total		0	$3,693.25
		80070495		0	$6.17
		80070495 Total		0	$6.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80070541	ASPLUNDH CONSTRUCTION CORP	0	$3,687.55
		80070541 Total		0	$3,687.55
		80070615		0	$63.37
		80070615 Total		0	$63.37
		80070664	CHA CONSULTING INC	0	$229.50
		80070664 Total		0	$229.50
		80070703	ASPLUNDH CONSTRUCTION CORP	0	$6,761.60
		80070703 Total		0	$6,761.60
		80070744		0	$8,115.94
		80070744 Total		0	$8,115.94
		80070754		0	-$2,452.80
		80070754 Total		0	-$2,452.80
		80070891		0	$48.39
		80070891 Total		0	$48.39
		80070940		0	-$92.25
		80070940 Total		0	-$92.25
		80071026		0	-$307.03
			ASPLUNDH CONSTRUCTION CORP	0	$4,622.01
		80071026 Total		0	$4,314.98
		80071040		0	-$0.01
		80071040 Total		0	-$0.01
		80071213		0	-$25.10
			M J ELECTRIC LLC	0	$7,816.56
		80071213 Total		0	$7,791.46
		80071655		0	$0.02
		80071655 Total		0	$0.02
		80072184		0	-$1,002.89
		80072184 Total		0	-$1,002.89
		80072416	LEIDOS ENGINEERING LLC	0	-$242.14
		80072416 Total		0	-$242.14
		80072440		0	$5,731.06
		80072440 Total		0	$5,731.06
		80072456		0	$0.00
		80072456 Total		0	$0.00
		80072463		0	$1,063.13
		80072463 Total		0	$1,063.13
		80072515		0	$485.17
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,412.44
			CENTRAL CONNECTICUT CABLE	0	$950.76
		80072515 Total		0	$3,848.37
		80072629	Contractor Accrual	0	$0.00
			M J ELECTRIC LLC	0	$2,685.63
		80072629 Total		0	$2,685.63
		80072650		0	-$75.82
		80072650 Total		0	-$75.82
		80072687	LEIDOS ENGINEERING LLC	0	$242.14
		80072687 Total		0	$242.14
		80072700	SUNBELT RENTALS INC	0	$2,191.98
			M J ELECTRIC LLC	0	$4,451.24
		80072700 Total		0	$6,643.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80072727	CENTRAL CONNECTICUT CABLE	0	$809.72
		80072727 Total		0	$809.72
		80072817	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,117.89
			CENTRAL CONNECTICUT CABLE	0	$241.11
		80072817 Total		0	$1,359.00
		80072899	CENTRAL CONNECTICUT CABLE	0	$5,398.08
		80072899 Total		0	$5,398.08
		80072986	CENTRAL CONNECTICUT CABLE	0	$4,311.33
		80072986 Total		0	$4,311.33
		80072996		0	-$8.36
		80072996 Total		0	-$8.36
		80073035	KTI UTILITY CONSTRUCTION &	0	$832.85
		80073035 Total		0	$832.85
		80073054		0	$4.93
		80073054 Total		0	$4.93
		80073156	HENKELS & MCCOY INC	0	-$2,318.85
		80073156 Total		0	-$2,318.85
		80073219		0	-$65.70
			ASPLUNDH CONSTRUCTION CORP	0	$1,162.55
		80073219 Total		0	$1,096.85
		80073248	ASPLUNDH CONSTRUCTION CORP	0	$4,943.30
		80073248 Total		0	$4,943.30
		80073371		0	-$141.45
		80073371 Total		0	-$141.45
		80073393	Contractor Accrual	0	-$1,530.00
			I B ABEL INC	0	$0.00
		80073393 Total		0	-$1,530.00
		80073668		0	$0.00
		80073668 Total		0	$0.00
		80073792		0	-$29.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,202.58
		80073792 Total		0	$1,172.80
		80074181		0	-$489.31
		80074181 Total		0	-$489.31
		80074628		0	-$0.01
		80074628 Total		0	-$0.01
		80075050		0	-$21.35
			M J ELECTRIC LLC	0	$3,269.60
		80075050 Total		0	$3,248.25
		80075075	CENTRAL CONNECTICUT CABLE	0	$99.08
		80075075 Total		0	$99.08
		80075077		0	-$10,955.01
		80075077 Total		0	-$10,955.01
		80075078		0	$12.53
			Contractor Accrual	0	$0.00
		80075078 Total		0	$12.53
		80075079		0	$771.37
		80075079 Total		0	$771.37
		80075628	WAGNER TECHNICAL SERVICES INC	0	$229.81
			KTI UTILITY CONSTRUCTION &	0	$1,400.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80075628 Total		0	$1,629.93
		80075653	KTI UTILITY CONSTRUCTION &	0	$1,390.87
			D&D POWER LLC	0	$2,420.04
		80075653 Total		0	$3,810.91
		80075716		0	$684.42
			Contractor Accrual	0	$0.00
		80075716 Total		0	$684.42
		80075759	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$747.01
		80075759 Total		0	$747.01
		80076232		0	-$631.61
			Contractor Accrual	0	$0.00
		80076232 Total		0	-$631.61
		80076235	ASPLUNDH CONSTRUCTION CORP	0	$5,912.67
			SUNBELT RENTALS INC	0	$2,698.40
		80076235 Total		0	$8,611.07
		80076351		0	$2.83
		80076351 Total		0	$2.83
		80076744		0	$432.07
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,888.67
		80076744 Total		0	$4,320.74
		80076745		0	-$0.02
		80076745 Total		0	-$0.02
		80076825		0	-$13,193.77
		80076825 Total		0	-$13,193.77
		80077056	D&D POWER INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	-$45.45
		80077056 Total		0	-$45.45
		80077175		0	$214.65
		80077175 Total		0	$214.65
		80077336		0	-$1,406.77
		80077336 Total		0	-$1,406.77
		80077555	ASPLUNDH CONSTRUCTION CORP	0	$7,548.75
		80077555 Total		0	$7,548.75
		80077677		0	$2.18
		80077677 Total		0	$2.18
		80077906	WAGNER TECHNICAL SERVICES INC	0	$168.74
		80077906 Total		0	$168.74
		80078190		0	-$2,391.77
			Contractor Accrual	0	$0.01
		80078190 Total		0	-$2,391.76
		80078393		0	-$209.23
		80078393 Total		0	-$209.23
		80079000	CENTRAL CONNECTICUT CABLE	0	$139.39
		80079000 Total		0	$139.39
		80079224		0	$4,594.56
		80079224 Total		0	$4,594.56
		80079567		0	$274.78
		80079567 Total		0	$274.78
		80080161		0	$0.00
		80080161 Total		0	$0.00
		80080204		0	-$815.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80080204 Total		0	-$815.72
		80080208		0	$775.90
		80080208 Total		0	$775.90
		80080353		0	-$3,985.40
		80080353 Total		0	-$3,985.40
		80080354	Contractor Accrual	0	$0.00
		80080354 Total		0	$0.00
		80080373		0	-$987.97
		80080373 Total		0	-$987.97
		80080499		0	-$2,574.81
		80080499 Total		0	-$2,574.81
		80080535		0	$1,082.35
		80080535 Total		0	$1,082.35
		80080576		0	$0.01
		80080576 Total		0	$0.01
		80080957		0	$1,942.60
		80080957 Total		0	$1,942.60
		80081298		0	-$193.49
		80081298 Total		0	-$193.49
		80081350		0	$414.60
		80081350 Total		0	$414.60
		80081835		0	$173.08
		80081835 Total		0	$173.08
		80081869		0	-$0.01
		80081869 Total		0	-$0.01
		80082222		0	$0.01
		80082222 Total		0	$0.01
		80082256		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,543.24
		80082256 Total		0	$4,543.25
		80082273		0	$0.01
		80082273 Total		0	$0.01
		80082325		0	$631.11
			Contractor Accrual	0	$0.00
		80082325 Total		0	$631.11
		80082344		0	-$1,069.12
		80082344 Total		0	-$1,069.12
		80082353		0	-$965.78
			CLEAN HARBORS ENV SERVICES INC	0	$2,558.42
		80082353 Total		0	$1,592.64
		80082618		0	$39.38
		80082618 Total		0	$39.38
		80082791		0	$20.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80082791 Total		0	$20.17
		80082801		0	$309.38
		80082801 Total		0	$309.38
		80082839	ASPLUNDH CONSTRUCTION CORP	0	$2,480.06
		80082839 Total		0	$2,480.06
		80082929		0	$132.71
		80082929 Total		0	$132.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80083353		0	-$195.65
		80083353 Total		0	-$195.65
		80083431	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80083431 Total		0	$0.00
		80083450		0	-$1,256.19
			RIGGS DISTLER & COMPANY INC	0	$1,104.31
		80083450 Total		0	-$151.88
		80083956		0	-$3,585.66
		80083956 Total		0	-$3,585.66
		80084842		0	$1,110.13
		80084842 Total		0	$1,110.13
		80084965		0	$0.00
		80084965 Total		0	$0.00
		80084968		0	$450.45
		80084968 Total		0	$450.45
		80085029		0	-$159.76
		80085029 Total		0	-$159.76
		80085035		0	$1,033.48
			Contractor Accrual	0	$0.00
		80085035 Total		0	$1,033.48
		80085074	RIGGS DISTLER & COMPANY INC	0	$10,936.52
		80085074 Total		0	$10,936.52
		80085105		0	$1,252.78
		80085105 Total		0	$1,252.78
		80086314		0	-$461.36
			COLEMAN DRILLING & BLASTING INC	0	$1,054.56
			ASPLUNDH CONSTRUCTION CORP	0	$2,593.71
		80086314 Total		0	$3,186.91
		80087084		0	$34.95
		80087084 Total		0	$34.95
		80087218		0	-$109.13
		80087218 Total		0	-$109.13
		80087884		0	-$135.00
			WAGNER TECHNICAL SERVICES INC	0	$65.26
		80087884 Total		0	-$69.74
		80087888		0	-$865.12
		80087888 Total		0	-$865.12
		80087895		0	$0.01
		80087895 Total		0	$0.01
		80087906		0	-$709.62
		80087906 Total		0	-$709.62
		80087974		0	-$0.01
		80087974 Total		0	-$0.01
		80088063		0	-$458.39
		80088063 Total		0	-$458.39
		80088114		0	-$1,559.75
		80088114 Total		0	-$1,559.75
		80088124		0	$6,600.91
		80088124 Total		0	$6,600.91
		80088172		0	$782.12
		80088172 Total		0	$782.12

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80088856		0	$225.51
		80088856 Total		0	$225.51
		80088866		0	-$9,017.79
		80088866 Total		0	-$9,017.79
		80089048		0	$602.24
			ASPLUNDH CONSTRUCTION CORP	0	$3,573.45
			SUNBELT RENTALS INC	0	$1,546.19
		80089048 Total		0	$5,721.88
		80090141		0	$184.84
			ASPLUNDH CONSTRUCTION CORP	0	$1,236.99
		80090141 Total		0	$1,421.83
		80090355		0	-$2,588.00
		80090355 Total		0	-$2,588.00
		80090495	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$630.36
			M J ELECTRIC LLC	0	$5,408.89
		80090495 Total		0	$6,039.25
		80090895		0	$272.19
		80090895 Total		0	$272.19
		80091024		0	$230.87
			6/28-9A-DANBURY DRIFTWAY RD	0	-$1,344.31
		80091024 Total		0	-$1,113.44
		80091352	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$8,638.10
		80091352 Total		0	-$8,638.10
		80092177	MCALLEN CONSTRUCTION INC	0	$1,369.25
		80092177 Total		0	$1,369.25
		80092400		0	$232.07
		80092400 Total		0	$232.07
		80092409		0	-$19.73
		80092409 Total		0	-$19.73
		80092415	MTV SOLUTIONS INC	0	$8,672.56
		80092415 Total		0	$8,672.56
		80092516	ASPLUNDH CONSTRUCTION CORP	0	$3,091.94
		80092516 Total		0	$3,091.94
		80092535		0	$0.01
		80092535 Total		0	$0.01
		80092593		0	-$28.57
			Contractor Accrual	0	-$84,396.74
			MTV SOLUTIONS INC	0	$11,283.56
		80092593 Total		0	-$73,141.75
		80092632		0	$0.01
		80092632 Total		0	$0.01
		80093096		0	$0.54
		80093096 Total		0	$0.54
		80093113		0	-$0.01
		80093113 Total		0	-$0.01
		80093413		0	$145.66
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80093413 Total		0	$145.66
		80093994		0	-$0.01
		80093994 Total		0	-$0.01
		80094458	WAGNER TECHNICAL SERVICES INC	0	$40.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80094458 Total		0	$40.57
		80096112	Contractor Accrual	0	-$6,141.04
			I B ABEL INC	0	$6,073.31
		80096112 Total		0	-$67.73
		80096481		0	$0.00
			ELECNOR HAWKEYE LLC	0	$4,082.69
			WAGNER TECHNICAL SERVICES INC	0	$37.78
		80096481 Total		0	$4,120.47
		80096627	A J PENNA & SON	0	$0.00
		80096627 Total		0	$0.00
		80097660		0	$18.33
		80097660 Total		0	$18.33
		80097991		0	-$0.01
		80097991 Total		0	-$0.01
		80098023	NRC EAST ENVIRONMENTAL SERVICES INC	0	-$3,248.76
		80098023 Total		0	-$3,248.76
		80098143		0	$95.32
		80098143 Total		0	$95.32
		80098510		0	$590.59
			ASPLUNDH CONSTRUCTION CORP	0	$7,333.33
		80098510 Total		0	$7,923.92
		80098546	Contractor Accrual	0	$2,436.90
		80098546 Total		0	$2,436.90
		80098679		0	$0.01
		80098679 Total		0	$0.01
		80098684		0	-$47.29
		80098684 Total		0	-$47.29
		80099097		0	$0.00
		80099097 Total		0	$0.00
		80099199	ASPLUNDH CONSTRUCTION CORP	0	$4,044.25
		80099199 Total		0	$4,044.25
		80099260	RIGGS DISTLER & COMPANY INC	0	$3,935.59
		80099260 Total		0	$3,935.59
		80099404		0	-$6,520.44
		80099404 Total		0	-$6,520.44
		80099418	COLEMAN DRILLING & BLASTING INC	0	$650.69
			M J ELECTRIC LLC	0	$6,821.85
		80099418 Total		0	$7,472.54
		80099594	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.16
		80099594 Total		0	$407.16
		80099919		0	-$0.01
		80099919 Total		0	-$0.01
		80100157		0	$1,495.20
		80100157 Total		0	$1,495.20
		80100487		0	$122.39
			ASPLUNDH CONSTRUCTION CORP	0	$4,117.42
			H I STONE & SON TRUCKING INC	0	$1,652.61
		80100487 Total		0	$5,892.42
		80100999	SUNBELT RENTALS INC	0	$3,140.35
		80100999 Total		0	$3,140.35
		80101103	M J ELECTRIC LLC	0	$4,104.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80101103 Total		0	$4,104.41
		80101357	WAGNER TECHNICAL SERVICES INC	0	$322.95
		80101357 Total		0	$322.95
		80101619		0	$48.32
			MCALLEN CONSTRUCTION INC	0	-$34.18
		80101619 Total		0	$14.14
		80101659		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$655.64
			ASPLUNDH CONSTRUCTION CORP	0	$4,401.14
		80101659 Total		0	$5,056.79
		80101745	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$649.19
		80101745 Total		0	$649.19
		80102385	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$576.74
		80102385 Total		0	$576.74
		80102794		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$3,175.66
		80102794 Total		0	$3,175.68
		80102823	CENTRAL CONNECTICUT CABLE	0	$3,489.83
			D&D POWER INC	0	$0.00
		80102823 Total		0	$3,489.83
		80102827	ASPLUNDH CONSTRUCTION CORP	0	$2,999.47
		80102827 Total		0	$2,999.47
		80103197	RIGGS DISTLER & COMPANY INC	0	$3,547.93
		80103197 Total		0	$3,547.93
		80103226		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$47.75
		80103226 Total		0	$47.74
		80103365	ASPLUNDH CONSTRUCTION CORP	0	$3,897.89
		80103365 Total		0	$3,897.89
		80103700		0	$0.00
		80103700 Total		0	$0.00
		80103795	MTV SOLUTIONS INC	0	$11,382.06
		80103795 Total		0	$11,382.06
		80103844		0	$123.15
		80103844 Total		0	$123.15
		80104558	ASPLUNDH CONSTRUCTION CORP	0	$2,143.50
		80104558 Total		0	$2,143.50
		80104723		0	$274.19
		80104723 Total		0	$274.19
		80105664	RECLASSING FROM 80105664 TO TRAF/XFRAF	0	-$1,247.82
		80105664 Total		0	-$1,247.82
		80105708	CLEAN HARBORS ENV SERVICES INC	0	$1,902.39
		80105708 Total		0	$1,902.39
		80105715	MTV SOLUTIONS INC	0	$0.00
		80105715 Total		0	$0.00
		80105760		0	$180.06
		80105760 Total		0	$180.06
		80105868		0	-$229.68
		80105868 Total		0	-$229.68
		80106513		0	$0.00
		80106513 Total		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80106782	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,542.40
		80106782 Total		0	$6,542.40
		80107205		0	-$9,322.92
		80107205 Total		0	-$9,322.92
		80108185	CLEAN HARBORS ENV SERVICES INC	0	$3,784.08
		80108185 Total		0	$3,784.08
		80108199	ASPLUNDH CONSTRUCTION CORP	0	$5,207.07
		80108199 Total		0	$5,207.07
		80108252		0	$484.35
		80108252 Total		0	$484.35
		80108785		0	$0.00
		80108785 Total		0	$0.00
		80109530	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$549.66
			ASPLUNDH CONSTRUCTION CORP	0	$1,404.44
		80109530 Total		0	$1,954.10
		80109551		0	$0.01
		80109551 Total		0	$0.01
		80109671		0	$0.01
		80109671 Total		0	$0.01
		80109875		0	-$566.81
			Contractor Accrual	0	$0.00
		80109875 Total		0	-$566.81
		80110362	RIGGS DISTLER & COMPANY INC	0	$7,880.51
		80110362 Total		0	$7,880.51
		80110368		0	$0.02
		80110368 Total		0	$0.02
		80110392		0	-$0.01
		80110392 Total		0	-$0.01
		80110456	M J ELECTRIC LLC	0	$2,366.04
		80110456 Total		0	$2,366.04
		80110943		0	$326.08
		80110943 Total		0	$326.08
		80110986		0	-$164.27
			ASPLUNDH CONSTRUCTION CORP	0	$4,083.58
		80110986 Total		0	$3,919.31
		80111710		0	$223.34
		80111710 Total		0	$223.34
		80112160		0	$4.08
			RIGGS DISTLER & COMPANY INC	0	$2,566.65
		80112160 Total		0	$2,570.73
		80112248	SUNBELT RENTALS INC	0	$2,447.10
		80112248 Total		0	$2,447.10
		80112399		0	-$0.01
		80112399 Total		0	-$0.01
		80112731		0	$0.01
		80112731 Total		0	$0.01
		80113131		0	$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$1,670.12
		80113131 Total		0	$1,670.14
		80113142		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80113142 Total		0	$0.00
		80113147	RIGGS DISTLER & COMPANY INC	0	$4,753.91
		80113147 Total		0	$4,753.91
		80113209	RIGGS DISTLER & COMPANY INC	0	$4,845.45
		80113209 Total		0	$4,845.45
		80113347	CLEAN HARBORS ENV SERVICES INC	0	$10,184.39
		80113347 Total		0	$10,184.39
		80113717		0	-$811.79
		80113717 Total		0	-$811.79
		80114764		0	$8.86
		80114764 Total		0	$8.86
		80115226		0	-$136.44
		80115226 Total		0	-$136.44
		80115235		0	$0.00
		80115235 Total		0	$0.00
		80115316		0	$1,103.68
		80115316 Total		0	$1,103.68
		80115367		0	-$410.13
		80115367 Total		0	-$410.13
		80115392		0	$24.12
		80115392 Total		0	$24.12
		80115410		0	$15.12
		80115410 Total		0	$15.12
		80115581	SUNBELT RENTALS INC	0	$7,463.94
		80115581 Total		0	$7,463.94
		80115751		0	$0.00
		80115751 Total		0	$0.00
		80115989	ASPLUNDH CONSTRUCTION CORP	0	$3,108.12
		80115989 Total		0	$3,108.12
		80116105		0	$28.14
			ASPLUNDH CONSTRUCTION CORP	0	$1,961.00
		80116105 Total		0	$1,989.14
		80116213		0	-$0.01
		80116213 Total		0	-$0.01
		80116255		0	-$151.88
		80116255 Total		0	-$151.88
		80116279	MTV SOLUTIONS INC	0	$4,224.54
		80116279 Total		0	$4,224.54
		80116324		0	$2,189.74
		80116324 Total		0	$2,189.74
		80116338	SUNBELT RENTALS INC	0	$2,635.84
		80116338 Total		0	$2,635.84
		80116746		0	-$942.20
		80116746 Total		0	-$942.20
		80116788		0	$566.22
			Contractor Accrual	0	-$6,458.17
			I B ABEL INC	0	$6,431.06
		80116788 Total		0	$539.11
		80116813		0	$0.01
		80116813 Total		0	$0.01
		80116999		0	$801.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80116999 Total		0	$801.53
		80117170		0	-$35.58
		80117170 Total		0	-$35.58
		80117184		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,182.26
		80117184 Total		0	$4,182.27
		80117199		0	$1,167.01
		80117199 Total		0	$1,167.01
		80118538		0	$19.78
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$502.62
			ASPLUNDH CONSTRUCTION CORP	0	$6,981.60
		80118538 Total		0	$7,504.00
		80118877		0	$0.02
			WAGNER TECHNICAL SERVICES INC	0	$68.43
			ASPLUNDH CONSTRUCTION CORP	0	$3,733.27
		80118877 Total		0	$3,801.72
		80118929		0	$0.03
			MCALLEN CONSTRUCTION INC	0	-$124.59
		80118929 Total		0	-$124.56
		80119473		0	$620.87
		80119473 Total		0	$620.87
		80119776	COLEMAN DRILLING & BLASTING INC	0	$52.02
			M J ELECTRIC LLC	0	$8,669.08
		80119776 Total		0	$8,721.10
		80119787	WAGNER TECHNICAL SERVICES INC	0	$41.61
		80119787 Total		0	$41.61
		80119788		0	-$178.84
		80119788 Total		0	-$178.84
		80119793		0	$189.95
		80119793 Total		0	$189.95
		80119812		0	-$845.38
			CLEAN HARBORS ENV SERVICES INC	0	$5,381.43
		80119812 Total		0	$4,536.05
		80119833		0	-$5,280.61
		80119833 Total		0	-$5,280.61
		80120281		0	-$2,833.28
		80120281 Total		0	-$2,833.28
		80120790	I B ABEL INC	0	$0.00
		80120790 Total		0	$0.00
		80120907		0	$275.79
		80120907 Total		0	$275.79
		80121266		0	-$909.16
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80121266 Total		0	-$909.16
		80121289		0	$36,053.03
		80121289 Total		0	$36,053.03
		80121819		0	-$9.36
			E J ELECTRIC T & D LLC	0	$947.03
		80121819 Total		0	$937.67
		80122043		0	$1.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80122043	WAGNER TECHNICAL SERVICES INC	0	$125.75
		80122043 Total		0	$127.66
		80122185		0	-$2,503.07
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$3,520.09
		80122185 Total		0	$1,017.02
		80122197		0	$79.71
		80122197 Total		0	$79.71
		80122206		0	$0.00
		80122206 Total		0	$0.00
		80122217	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80122217 Total		0	$0.00
		80123334		0	$851.59
		80123334 Total		0	$851.59
		80123344	Contractor Accrual	0	-$5,500.00
			I B ABEL INC	0	$0.00
		80123344 Total		0	-$5,500.00
		80123752		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$86.86
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,037.76
		80123752 Total		0	$1,124.62
		80123799	COLEMAN DRILLING & BLASTING INC	0	$467.37
			ASPLUNDH CONSTRUCTION CORP	0	$7,000.39
		80123799 Total		0	$7,467.76
		80123859		0	-$0.01
		80123859 Total		0	-$0.01
		80123884	ASPLUNDH CONSTRUCTION CORP	0	$2,803.56
		80123884 Total		0	$2,803.56
		80124107	NRC EAST ENVIRONMENTAL SERVICES INC	0	$11,300.59
		80124107 Total		0	$11,300.59
		80124130	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,727.64
		80124130 Total		0	$1,727.64
		80124456	ELECNOR HAWKEYE LLC	0	$0.00
		80124456 Total		0	$0.00
		80124462		0	-$0.01
		80124462 Total		0	-$0.01
		80124473		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$110.54
		80124473 Total		0	$110.55
		80124492		0	$420.16
			SUNBELT RENTALS INC	0	$0.01
		80124492 Total		0	$420.17
		80124525	ELECNOR HAWKEYE LLC	0	$0.00
		80124525 Total		0	$0.00
		80124526		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80124526 Total		0	-$0.01
		80124544		0	-$0.01
			SUNBELT RENTALS INC	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80124544 Total		0	-$0.01
		80124585		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,693.12
		80124585 Total		0	$2,693.12
		80124661	SUNBELT RENTALS INC	0	$0.01
		80124661 Total		0	$0.01
		80125096		0	-$0.01
		80125096 Total		0	-$0.01
		80125109		0	-$0.01
			SUNBELT RENTALS INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80125109 Total		0	-$0.01
		80125172		0	-$3,061.88
			SUNBELT RENTALS INC	0	$0.01
		80125172 Total		0	-$3,061.87
		80125578	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$732.90
		80125578 Total		0	$732.90
		80125917		0	$29.06
		80125917 Total		0	$29.06
		80126134		0	$0.00
		80126134 Total		0	$0.00
		80126172		0	-$168.74
			WAGNER TECHNICAL SERVICES INC	0	$101.24
		80126172 Total		0	-$67.50
		80126183		0	-$13,956.87
		80126183 Total		0	-$13,956.87
		80126291	RIGGS DISTLER & COMPANY INC	0	$6,811.65
		80126291 Total		0	$6,811.65
		80126603		0	$177.31
			SUNBELT RENTALS INC	0	$0.00
		80126603 Total		0	$177.31
		80126651	ASPLUNDH CONSTRUCTION CORP	0	-$14.24
		80126651 Total		0	-$14.24
		80126846		0	$75.24
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$144.45
			SUNBELT RENTALS INC	0	$0.00
		80126846 Total		0	$219.69
		80126865		0	-$680.81
		80126865 Total		0	-$680.81
		80126869	Contractor Accrual	0	-$13,694.50
			I B ABEL INC	0	$13,626.86
		80126869 Total		0	-$67.64
		80126897	SUNBELT RENTALS INC	0	$0.00
		80126897 Total		0	$0.00
		80126917	SUNBELT RENTALS INC	0	$0.00
		80126917 Total		0	$0.00
		80126920		0	$0.01
			SUNBELT RENTALS INC	0	$0.00
		80126920 Total		0	$0.01
		80126933		0	-$22.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80126933 Total		0	-$22.55
		80126942		0	-$277.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80126942 Total		0	-$277.45
		80126989		0	$79.66
		80126989 Total		0	$79.66
		80127004	COLEMAN DRILLING & BLASTING INC	0	$586.69
		80127004 Total		0	$586.69
		80127153		0	-$3.32
			SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$1,216.48
		80127153 Total		0	$1,213.16
		80127373	WAGNER TECHNICAL SERVICES INC	0	$118.12
		80127373 Total		0	$118.12
		80127399		0	-$0.03
		80127399 Total		0	-$0.03
		80127809		0	-$15.97
			ASPLUNDH CONSTRUCTION CORP	0	$4,345.30
		80127809 Total		0	$4,329.33
		80128216		0	$44.03
			SUNBELT RENTALS INC	0	$0.00
		80128216 Total		0	$44.03
		80128234	HENKELS & MCCOY INC	0	$1,032.40
		80128234 Total		0	$1,032.40
		80128268		0	$7.42
			ELECNOR HAWKEYE LLC	0	$2,008.65
			WAGNER TECHNICAL SERVICES INC	0	$217.58
			H I STONE & SON TRUCKING INC	0	$791.34
		80128268 Total		0	$3,024.99
		80128692		0	-$23.13
			COLEMAN DRILLING & BLASTING INC	0	$404.65
		80128692 Total		0	$381.52
		80128736		0	-$224.99
			SUNBELT RENTALS INC	0	$0.00
		80128736 Total		0	-$224.99
		80128764		0	-$169.31
			Contractor Accrual	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,077.97
			D&D POWER INC	0	$3,485.40
		80128764 Total		0	$4,394.06
		80129022		0	$135.08
			SUNBELT RENTALS INC	0	$0.00
		80129022 Total		0	$135.08
		80129438		0	-$201.97
			WAGNER TECHNICAL SERVICES INC	0	$201.97
		80129438 Total		0	$0.00
		80129444	WAGNER TECHNICAL SERVICES INC	0	$231.75
		80129444 Total		0	$231.75
		80129557		0	$15.58
			WAGNER TECHNICAL SERVICES INC	0	$176.37
		80129557 Total		0	$191.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80130101		0	-$0.01
			SUNBELT RENTALS INC	0	$0.00
		80130101 Total		0	-$0.01
		80130112		0	-$151.87
			WAGNER TECHNICAL SERVICES INC	0	$151.87
		80130112 Total		0	$0.00
		80130115		0	$165.71
		80130115 Total		0	$165.71
		80130165	LUCAS TREE EXPERTS	[redacted]	$260.21
		80130165 Total			$260.21
		80131014		0	$393.44
			KTI UTILITY CONSTRUCTION &	0	-$114.63
			SUNBELT RENTALS INC	0	$0.00
		80131014 Total		0	$278.81
		80131130	SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	-$65.45
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80131130 Total		0	-$65.45
		80131438		0	-$0.02
			WAGNER TECHNICAL SERVICES INC	0	$181.01
		80131438 Total		0	$180.99
		80131443	CAVALIERE INDUSTRIES INC	0	$3,998.88
			SUNBELT RENTALS INC	0	$0.00
			MTV SOLUTIONS INC	0	$18,408.99
		80131443 Total		0	$22,407.87
		80131445	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80131445 Total		0	$0.00
		80131459		0	$1,675.62
		80131459 Total		0	$1,675.62
		80131470	WAGNER TECHNICAL SERVICES INC	0	$272.00
			KTI UTILITY CONSTRUCTION &	0	$3,176.92
		80131470 Total		0	$3,448.92
		80131487		0	-$0.01
			SUNBELT RENTALS INC	0	$0.00
		80131487 Total		0	-$0.01
		80131493	SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	-$297.30
		80131493 Total		0	-$297.30
		80131504		0	-$0.01
			SUNBELT RENTALS INC	0	$0.00
		80131504 Total		0	-$0.01
		80131513		0	-$0.01
			I B ABEL INC	0	$11,067.49
		80131513 Total		0	$11,067.48
		80131537	I B ABEL INC	0	$0.00
		80131537 Total		0	$0.00
		80131751	RIGGS DISTLER & COMPANY INC	0	$4,840.29
		80131751 Total		0	$4,840.29
		80131971	CLEAN HARBORS ENV SERVICES INC	0	$11,432.63
			SUNBELT RENTALS INC	0	$0.00
		80131971 Total		0	$11,432.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80132011	WAGNER TECHNICAL SERVICES INC	0	$238.23
		80132011 Total		0	$238.23
		80132083		0	$0.00
			SUNBELT RENTALS INC	0	$0.01
		80132083 Total		0	$0.01
		80132103	SUNBELT RENTALS INC	0	$3,955.93
		80132103 Total		0	$3,955.93
		80132143	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,720.68
		80132143 Total		0	$5,720.68
		80132146	SUNBELT RENTALS INC	0	$0.00
		80132146 Total		0	$0.00
		80132178		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$190.34
			SUNBELT RENTALS INC	0	$0.00
		80132178 Total		0	$190.33
		80132186		0	$0.01
			SUNBELT RENTALS INC	0	$0.00
		80132186 Total		0	$0.01
		80132333	SUNBELT RENTALS INC	0	$0.00
		80132333 Total		0	$0.00
		80132436		0	$31.71
			COLEMAN DRILLING & BLASTING INC	0	$373.89
			ASPLUNDH CONSTRUCTION CORP	0	$3,425.03
		80132436 Total		0	$3,830.63
		80132573	SUNBELT RENTALS INC	0	$0.00
			MTV SOLUTIONS INC	0	$0.00
		80132573 Total		0	$0.00
		80132580		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$175.73
		80132580 Total		0	$175.72
		80132583	WAGNER TECHNICAL SERVICES INC	0	$185.62
			KTI UTILITY CONSTRUCTION &	0	$358.05
		80132583 Total		0	$543.67
		80132625	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,358.61
			ASPLUNDH CONSTRUCTION CORP	0	$4,037.38
			SUNBELT RENTALS INC	0	$1,630.20
		80132625 Total		0	$7,026.19
		80132651		0	$30.32
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,651.38
		80132651 Total		0	$2,681.70
		80132665	ASPLUNDH CONSTRUCTION CORP	0	$9,163.32
		80132665 Total		0	$9,163.32
		80132669	MCALLEN CONSTRUCTION INC	0	-$40.90
		80132669 Total		0	-$40.90
		80132712		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$10,859.55
		80132712 Total		0	$10,859.54
		80132723		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$145.95
		80132723 Total		0	$145.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80132849		0	-$471.79
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80132849 Total		0	-$471.79
		80132910		0	$0.01
			RIGGS DISTLER & COMPANY INC	0	-$337.40
			CAVALIERE INDUSTRIES INC	0	$0.00
		80132910 Total		0	-$337.39
		80133030	WAGNER TECHNICAL SERVICES INC	0	$168.75
		80133030 Total		0	$168.75
		80133057	WAGNER TECHNICAL SERVICES INC	0	$131.25
		80133057 Total		0	$131.25
		80133068	WAGNER TECHNICAL SERVICES INC	0	$163.51
		80133068 Total		0	$163.51
		80133626		0	-$286.88
			WAGNER TECHNICAL SERVICES INC	0	$95.06
		80133626 Total		0	-$191.82
		80134215		0	$0.00
			SUNBELT RENTALS INC	0	$4,438.75
		80134215 Total		0	$4,438.75
		80134272	SUNBELT RENTALS INC	0	$3,352.97
		80134272 Total		0	$3,352.97
		80134293		0	$163.06
		80134293 Total		0	$163.06
		80134654		0	$0.00
		80134654 Total		0	$0.00
		80134742	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,352.33
			ASPLUNDH CONSTRUCTION CORP	0	$6,869.82
		80134742 Total		0	$22,222.15
		80135164		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$0.01
		80135164 Total		0	-$0.01
		80135167	SUNBELT RENTALS INC	0	$2,573.23
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80135167 Total		0	$2,573.23
		80135170		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,151.93
			MTV SOLUTIONS INC	0	$5,234.20
		80135170 Total		0	$6,386.13
		80135171	SUNBELT RENTALS INC	0	$2,302.38
		80135171 Total		0	$2,302.38
		80135177		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	$1,959.90
		80135177 Total		0	$1,959.91
		80135319	CLEAN HARBORS ENV SERVICES INC	0	$2,193.50
			SUNBELT RENTALS INC	0	$2,359.23
		80135319 Total		0	$4,552.73
		80135703		0	-$0.01
			SUNBELT RENTALS INC	0	$2,676.84
		80135703 Total		0	$2,676.83
		80135823	ASPLUNDH CONSTRUCTION CORP	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80135823	SUNBELT RENTALS INC	0	$12,870.59
			HENKELS & MCCOY INC	0	$22,919.25
		80135823 Total		0	$35,789.84
		80136202		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$46.33
			SUNBELT RENTALS INC	0	$7,895.40
		80136202 Total		0	$7,941.72
		80136923	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80136923 Total		0	$0.00
		80136960		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,187.15
			WAGNER TECHNICAL SERVICES INC	0	$140.72
		80136960 Total		0	$2,327.87
		80137207	ASPLUNDH CONSTRUCTION CORP	0	$7,622.37
		80137207 Total		0	$7,622.37
		80137684		0	-$22.78
			MCALLEN CONSTRUCTION INC	0	$5,507.90
		80137684 Total		0	$5,485.12
		80137753		0	-$266.26
			ASPLUNDH CONSTRUCTION CORP	0	$3,111.38
		80137753 Total		0	$2,845.12
		80137766	ASPLUNDH CONSTRUCTION CORP	0	$6,129.99
		80137766 Total		0	$6,129.99
		80137804		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$199.10
		80137804 Total		0	$199.10
		80137815		0	-$112.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80137815 Total		0	-$112.00
		80137824		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
			WAGNER TECHNICAL SERVICES INC	0	$450.00
		80137824 Total		0	$1,875.17
		80137902	ASPLUNDH CONSTRUCTION CORP	0	$15,801.87
			SUNBELT RENTALS INC	0	$2,696.90
		80137902 Total		0	$18,498.77
		80137905		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80137905 Total		0	$0.01
		80138240		0	-$134.99
			WAGNER TECHNICAL SERVICES INC	0	$134.99
		80138240 Total		0	$0.00
		80138274		0	$0.03
			SUNBELT RENTALS INC	0	$3,263.59
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,553.67
		80138274 Total		0	$5,817.29
		80138640	ASPLUNDH CONSTRUCTION CORP	0	$5,699.69
		80138640 Total		0	$5,699.69
		80138643		0	$0.01
			SUNBELT RENTALS INC	0	$4,398.92
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,185.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80138643 Total		0	$6,584.26
		80138719		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$157.69
			KTI UTILITY CONSTRUCTION &	0	-$32.45
		80138719 Total		0	$125.25
		80138776	KTI UTILITY CONSTRUCTION &	0	-$59.10
		80138776 Total		0	-$59.10
		80138798		0	-$9,875.33
			SUNBELT RENTALS INC	0	$9,875.33
		80138798 Total		0	$0.00
		80138940	ASPLUNDH CONSTRUCTION CORP	0	$1,887.90
		80138940 Total		0	$1,887.90
		80139563		0	-$1,805.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$0.01
			M J ELECTRIC LLC	0	$12,844.98
		80139563 Total		0	$11,039.64
		80139583	WAGNER TECHNICAL SERVICES INC	0	$168.75
		80139583 Total		0	$168.75
		80139614	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.32
		80139614 Total		0	$814.32
		80139654	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	$2,444.12
		80139654 Total		0	$2,444.12
		80139725		0	$517.15
			SUNBELT RENTALS INC	0	$4,654.14
		80139725 Total		0	$5,171.29
		80139734	Contractor Accrual	0	-$1,520.41
			D&D POWER INC	0	$1,520.41
		80139734 Total		0	$0.00
		80139761		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$191.74
		80139761 Total		0	$191.75
		80139765	ASPLUNDH CONSTRUCTION CORP	0	$2,485.26
		80139765 Total		0	$2,485.26
		80140001	ASPLUNDH CONSTRUCTION CORP	0	$11,461.26
		80140001 Total		0	$11,461.26
		80140014		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$272.45
			SUNBELT RENTALS INC	0	$2,478.88
		80140014 Total		0	$2,751.34
		80140058	M J ELECTRIC LLC	0	$1,701.36
		80140058 Total		0	$1,701.36
		80140092	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80140092 Total		0	$0.00
		80140135	A J PENNA & SON	0	$0.00
			SUNBELT RENTALS INC	0	$2,711.41
		80140135 Total		0	$2,711.41
		80140299		0	$196.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$0.01
		80140299 Total		0	$196.32
		80140507		0	$0.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80140507	WAGNER TECHNICAL SERVICES INC	0	$775.68
		80140507 Total		0	$776.41
		80140528	A J PENNA & SON	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,457.24
			SUNBELT RENTALS INC	0	$2,177.62
		80140528 Total		0	$4,634.86
		80140586	KTI UTILITY CONSTRUCTION &	0	$1,820.82
			MTV SOLUTIONS INC	0	$9,388.54
		80140586 Total		0	$11,209.36
		80140732		0	$0.01
			SUNBELT RENTALS INC	0	$2,073.11
			MCALLEN CONSTRUCTION INC	0	-$37.97
		80140732 Total		0	$2,035.15
		80140838		0	-$34.12
			ASPLUNDH CONSTRUCTION CORP	0	$2,208.04
		80140838 Total		0	$2,173.92
		80140871	WAGNER TECHNICAL SERVICES INC	0	$312.74
			SUNBELT RENTALS INC	0	$12,377.66
		80140871 Total		0	$12,690.40
		80140896		0	$32.22
			RIGGS DISTLER & COMPANY INC	0	$2,847.03
			SUNBELT RENTALS INC	0	$13,884.11
		80140896 Total		0	$16,763.36
		80140967		0	-$7.51
			WAGNER TECHNICAL SERVICES INC	0	$195.48
			M J ELECTRIC LLC	0	$4,669.85
		80140967 Total		0	$4,857.82
		80140975	SUNBELT RENTALS INC	0	$8,438.76
		80140975 Total		0	$8,438.76
		80140978	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$441.30
		80140978 Total		0	$441.30
		80140992	SUNBELT RENTALS INC	0	$4,018.51
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,236.47
		80140992 Total		0	$6,254.98
		80141193		0	-$2,090.22
			WAGNER TECHNICAL SERVICES INC	0	$146.97
			ASPLUNDH CONSTRUCTION CORP	0	$3,554.27
			SUNBELT RENTALS INC	0	$8,946.87
		80141193 Total		0	$10,557.89
		80141195	KTI UTILITY CONSTRUCTION &	0	$1,308.63
		80141195 Total		0	$1,308.63
		80141197	MCALLEN CONSTRUCTION INC	0	-$39.06
		80141197 Total		0	-$39.06
		80141226		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$225.00
		80141226 Total		0	$225.00
		80141298		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.10
		80141298 Total		0	$814.09
		80141380		0	$112.80
			ASPLUNDH CONSTRUCTION CORP	0	$2,637.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80141380 Total		0	$2,749.88
		80141397	HENKELS & MCCOY INC	0	$0.00
		80141397 Total		0	$0.00
		80141409	M J ELECTRIC LLC	0	$3,451.23
		80141409 Total		0	$3,451.23
		80141626	SUNBELT RENTALS INC	0	$9,561.12
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,020.47
		80141626 Total		0	$16,581.59
		80141682	RIGGS DISTLER & COMPANY INC	0	$3,613.37
		80141682 Total		0	$3,613.37
		80141703		0	-$118.12
			WAGNER TECHNICAL SERVICES INC	0	$118.12
		80141703 Total		0	$0.00
		80141712	WAGNER TECHNICAL SERVICES INC	0	$162.29
		80141712 Total		0	$162.29
		80141721	ASPLUNDH CONSTRUCTION CORP	0	$238.37
		80141721 Total		0	$238.37
		80141750		0	-$0.02
			SUNBELT RENTALS INC	0	$3,523.60
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,339.33
		80141750 Total		0	$4,862.91
		80142093	WAGNER TECHNICAL SERVICES INC	0	$590.95
		80142093 Total		0	$590.95
		80142095	KTI UTILITY CONSTRUCTION &	0	-$131.12
			SUNBELT RENTALS INC	0	$2,135.08
		80142095 Total		0	$2,003.96
		80142145	Contractor Accrual	0	-$1,456.79
			SUNBELT RENTALS INC	0	$4,735.36
			I B ABEL INC	0	$1,406.67
		80142145 Total		0	$4,685.24
		80142160	SUNBELT RENTALS INC	0	$5,152.79
		80142160 Total		0	$5,152.79
		80142217	COLEMAN DRILLING & BLASTING INC	0	$456.22
		80142217 Total		0	$456.22
		80142218		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,114.07
		80142218 Total		0	$2,114.07
		80142300	WAGNER TECHNICAL SERVICES INC	0	$243.75
		80142300 Total		0	$243.75
		80142429		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$2,341.99
			SUNBELT RENTALS INC	0	$24,202.62
		80142429 Total		0	$26,544.60
		80142567		0	$6.25
			Contractor Accrual	0	-$1,593.31
			SUNBELT RENTALS INC	0	$8,753.12
			I B ABEL INC	0	$1,538.50
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,943.70
		80142567 Total		0	$10,648.26
		80142592		0	-$0.01
			SUNBELT RENTALS INC	0	$1,630.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80142592 Total		0	$1,630.65
		80142801	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,451.50
			CLEAN HARBORS ENV SERVICES INC	0	$2,190.22
		80142801 Total		0	$3,641.72
		80143081	SUNBELT RENTALS INC	0	$2,330.12
		80143081 Total		0	$2,330.12
		80143154	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$592.00
		80143154 Total		0	$592.00
		80143272	ASPLUNDH CONSTRUCTION CORP	0	$5,789.61
		80143272 Total		0	$5,789.61
		80143495		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$186.22
		80143495 Total		0	$186.21
		80143512	M J ELECTRIC LLC	0	$1,905.94
		80143512 Total		0	$1,905.94
		80143521		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$565.02
			ASPLUNDH CONSTRUCTION CORP	0	$2,553.95
		80143521 Total		0	$3,118.97
		80143527	WAGNER TECHNICAL SERVICES INC	0	$0.00
		80143527 Total		0	$0.00
		80143533	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$973.39
		80143533 Total		0	$973.39
		80143542	WAGNER TECHNICAL SERVICES INC	0	$187.50
		80143542 Total		0	$187.50
		80143557	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$916.12
		80143557 Total		0	$916.12
		80143567		0	$0.00
			SUNBELT RENTALS INC	0	$3,459.67
		80143567 Total		0	$3,459.67
		80143614		0	$391.52
			KTI UTILITY CONSTRUCTION &	0	-$113.16
			SUNBELT RENTALS INC	0	$3,266.59
		80143614 Total		0	$3,544.95
		80143685	M J ELECTRIC LLC	0	$5,832.16
		80143685 Total		0	$5,832.16
		80143699	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,316.24
		80143699 Total		0	$2,316.24
		80143736		0	$238.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,143.41
		80143736 Total		0	$2,381.58
		80143854	MTV SOLUTIONS INC	0	$8,998.96
		80143854 Total		0	$8,998.96
		80144204	SUNBELT RENTALS INC	0	$4,483.04
		80144204 Total		0	$4,483.04
		80144222	ASPLUNDH CONSTRUCTION CORP	0	$2,480.55
		80144222 Total		0	$2,480.55
		80144829		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,904.31
			WAGNER TECHNICAL SERVICES INC	0	$172.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80144829	KTI UTILITY CONSTRUCTION &	0	$1,261.83
		80144829 Total		0	$4,339.06
		80144871		0	$79.63
			ASPLUNDH CONSTRUCTION CORP	0	$9,855.30
		80144871 Total		0	$9,934.93
		80144889	M J ELECTRIC LLC	0	$0.00
		80144889 Total		0	$0.00
		80144891	SUNBELT RENTALS INC	0	$3,079.28
		80144891 Total		0	$3,079.28
		80145272	WAGNER TECHNICAL SERVICES INC	0	$18.75
		80145272 Total		0	$18.75
		80145274		0	-$0.01
			H I STONE & SON TRUCKING INC	0	$12,768.51
		80145274 Total		0	$12,768.50
		80145317	ASPLUNDH CONSTRUCTION CORP	0	$6,557.52
		80145317 Total		0	$6,557.52
		80145349	H I STONE & SON TRUCKING INC	0	$9,211.82
		80145349 Total		0	$9,211.82
		80145404		0	$369.93
			WAGNER TECHNICAL SERVICES INC	0	$421.86
			H I STONE & SON TRUCKING INC	0	$2,907.41
		80145404 Total		0	$3,699.20
		80145470		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$1,895.27
		80145470 Total		0	$1,895.27
		80145489	ASPLUNDH CONSTRUCTION CORP	0	$4,692.87
		80145489 Total		0	$4,692.87
		80145701	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,412.65
		80145701 Total		0	$2,412.65
		80145705		0	-$3.38
			LEWIS TREE SERVICE INC	[redacted]	$492.75
			STANLEY TREE SERVICE INC	[redacted]	$5,247.56
		80145705 Total		[redacted]	$5,736.93
		80145733	WAGNER TECHNICAL SERVICES INC	0	$312.16
		80145733 Total		0	$312.16
		80145783		0	$409.11
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,514.29
			CENTRAL CONNECTICUT CABLE	0	$2,167.65
		80145783 Total		0	$4,091.05
		80145814	ASPLUNDH CONSTRUCTION CORP	0	$249.60
			MTV SOLUTIONS INC	0	$19,617.10
		80145814 Total		0	$19,866.70
		80146349		0	$0.00
			SUNBELT RENTALS INC	0	$3,583.77
		80146349 Total		0	$3,583.77
		80146370	WAGNER TECHNICAL SERVICES INC	0	$219.39
		80146370 Total		0	$219.39
		80146377	SUNBELT RENTALS INC	0	$22,653.02
			H I STONE & SON TRUCKING INC	0	$11,418.56
		80146377 Total		0	$34,071.58
		80146391		0	$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80146391	ASPLUNDH CONSTRUCTION CORP	0	$3,750.72
		80146391 Total		0	$3,750.74
		80146400	MCPHEE ELECTRIC LTD LLC	0	$0.00
		80146400 Total		0	$0.00
		80146420	ASPLUNDH CONSTRUCTION CORP	0	$4,361.31
		80146420 Total		0	$4,361.31
		80146462		0	$65.37
			RIGGS DISTLER & COMPANY INC	0	-$232.13
			SUNBELT RENTALS INC	0	$4,447.00
		80146462 Total		0	$4,280.24
		80146521	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$439.00
			M J ELECTRIC LLC	0	$0.00
		80146521 Total		0	$439.00
		80146815		0	-$0.01
			D&D POWER INC	0	$3,141.76
		80146815 Total		0	$3,141.75
		80146909		0	$5.10
			WAGNER TECHNICAL SERVICES INC	0	$223.85
			KTI UTILITY CONSTRUCTION &	0	$1,395.38
		80146909 Total		0	$1,624.33
		80147171		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,982.49
			KTI UTILITY CONSTRUCTION &	0	$803.00
		80147171 Total		0	$4,785.50
		80147284	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,846.67
		80147284 Total		0	$5,846.67
		80147315	M J ELECTRIC LLC	0	$2,815.08
		80147315 Total		0	$2,815.08
		80147718	A J PENNA & SON	0	$0.00
		80147718 Total		0	$0.00
		80148024		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,335.44
		80148024 Total		0	$2,335.44
		80149788		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$545.34
			MCALLEN CONSTRUCTION INC	0	$1,242.00
		80149788 Total		0	$1,787.34
		80149833		0	-$50.78
			ASPLUNDH CONSTRUCTION CORP	0	$2,592.81
			KTI UTILITY CONSTRUCTION &	0	$504.03
			H I STONE & SON TRUCKING INC	0	$765.05
		80149833 Total		0	$3,811.11
		80149844	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,881.21
		80149844 Total		0	$6,881.21
		80149991		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,205.91
			M J ELECTRIC LLC	0	$4,747.77
		80149991 Total		0	$5,953.68
		80150019	ASPLUNDH CONSTRUCTION CORP	0	$4,647.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80150019 Total		0	$4,647.82
		80149856		0	$303.10
			KTI UTILITY CONSTRUCTION &	0	-$91.05
		80149856 Total		0	$212.05
		80149861	M J ELECTRIC LLC	0	$5,695.09
		80149861 Total		0	$5,695.09
		80149879	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,010.70
		80149879 Total		0	$2,010.70
		80150078	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,305.90
			SUNBELT RENTALS INC	0	$13,070.35
			M J ELECTRIC LLC	0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		80150078 Total		0	$15,376.25
		80150195		0	$0.00
			SUNBELT RENTALS INC	0	$2,327.46
			I B ABEL INC	0	$8,356.66
		80150195 Total		0	$10,684.12
		80150199	Contractor Accrual	0	-$9,529.64
			WAGNER TECHNICAL SERVICES INC	0	$154.69
			ASPLUNDH CONSTRUCTION CORP	0	$6,676.48
		80150199 Total		0	-$2,698.47
		80150210		0	-$0.01
			Contractor Accrual	0	-$2,313.01
			WAGNER TECHNICAL SERVICES INC	0	$166.65
			ASPLUNDH CONSTRUCTION CORP	0	$1,685.71
		80150210 Total		0	-$460.66
		80150235		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$3,571.37
			SUNBELT RENTALS INC	0	$4,687.70
		80150235 Total		0	$8,259.07
		80150304		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$318.75
		80150304 Total		0	$318.75
		80150356		0	$0.01
			ELECNOR HAWKEYE LLC	0	$2,904.09
			WAGNER TECHNICAL SERVICES INC	0	$222.96
		80150356 Total		0	$3,127.06
		80150374		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$175.24
		80150374 Total		0	$175.24
		80153368		0	$0.01
			Contractor Accrual	0	-$6,407.44
			WAGNER TECHNICAL SERVICES INC	0	$223.03
			ASPLUNDH CONSTRUCTION CORP	0	$5,960.50
			SUNBELT RENTALS INC	0	$3,079.55
		80153368 Total		0	$2,855.65
		80153535		0	$75.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,854.46
			SUNBELT RENTALS INC	0	$12,998.59
			M J ELECTRIC LLC	0	$15,422.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80153535 Total		0	$34,350.94
		80153935	ASPLUNDH CONSTRUCTION CORP	0	$10,553.34
			SUNBELT RENTALS INC	0	$2,294.66
			I B ABEL INC	0	$4,002.73
		80153935 Total		0	$16,850.73
		80154431	ASPLUNDH CONSTRUCTION CORP	0	$926.59
			SUNBELT RENTALS INC	0	$5,698.85
		80154431 Total		0	$6,625.44
		80154506	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,748.43
			SUNBELT RENTALS INC	0	$14,342.98
		80154506 Total		0	$17,091.41
		80154532	M J ELECTRIC LLC	0	$9,268.00
		80154532 Total		0	$9,268.00
		80155479		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,869.82
		80155479 Total		0	$6,869.82
		80155562	M J ELECTRIC LLC	0	$4,173.24
		80155562 Total		0	$4,173.24
		80155917	Contractor Accrual	0	-$15,300.00
		80155917 Total		0	-$15,300.00
		80155919	SUNBELT RENTALS INC	0	$6,235.25
			MCPHEE ELECTRIC LTD LLC	0	$11,093.96
		80155919 Total		0	$17,329.21
		80155923	ASPLUNDH CONSTRUCTION CORP	0	$4,343.04
		80155923 Total		0	$4,343.04
		80155925		0	-$0.01
			Contractor Accrual	0	-$15,300.00
			SUNBELT RENTALS INC	0	$4,897.83
			E J ELECTRIC T & D LLC	0	$8,364.31
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,605.08
		80155925 Total		0	-$432.79
		80155926		0	-$0.03
			Contractor Accrual	0	-$9,090.19
			SUNBELT RENTALS INC	0	$53,961.42
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,622.86
		80155926 Total		0	$46,494.06
		80155931	I B ABEL INC	0	$14,434.65
		80155931 Total		0	$14,434.65
		80155945	MCALLEN CONSTRUCTION INC	0	$3,255.40
		80155945 Total		0	$3,255.40
		80156014		0	$27.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$680.98
			ASPLUNDH CONSTRUCTION CORP	0	$4,358.27
		80156014 Total		0	$5,066.86
		80156022	CHA CONSULTING INC	0	$446.44
		80156022 Total		0	$446.44
		80156031	E J ELECTRIC T & D LLC	0	$6,120.19
		80156031 Total		0	$6,120.19
		80156039		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$6,295.95
			SUNBELT RENTALS INC	0	$19,283.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80156039 Total		0	$25,579.70
		80156103	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,607.90
			ASPLUNDH CONSTRUCTION CORP	0	$7,753.55
		80156103 Total		0	$9,361.45
		80156126	ASPLUNDH CONSTRUCTION CORP	0	$10,365.10
		80156126 Total		0	$10,365.10
		80156272	ASPLUNDH CONSTRUCTION CORP	0	$6,978.81
		80156272 Total		0	$6,978.81
		80156296		0	$57.09
			M J ELECTRIC LLC	0	$12,109.11
		80156296 Total		0	$12,166.20
		80156313	M J ELECTRIC LLC	0	$2,629.96
		80156313 Total		0	$2,629.96
		80156318		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$220.94
		80156318 Total		0	$220.93
		80156408		0	$13.65
			M J ELECTRIC LLC	0	$5,893.64
		80156408 Total		0	$5,907.29
		80156443	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,465.78
		80156443 Total		0	$1,465.78
		80156640		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,483.07
			SUNBELT RENTALS INC	0	$9,425.26
		80156640 Total		0	$13,908.33
		80156652		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$866.08
			SUNBELT RENTALS INC	0	$9,332.77
		80156652 Total		0	$10,198.87
		80156674	HENKELS & MCCOY INC	0	$2,284.42
			I B ABEL INC	0	$12,391.44
		80156674 Total		0	$14,675.86
		80156739	H I STONE & SON TRUCKING INC	0	$697.90
		80156739 Total		0	$697.90
		80156819	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,128.16
		80156819 Total		0	$1,128.16
		80156825		0	$16.18
			SUNBELT RENTALS INC	0	$4,874.60
		80156825 Total		0	$4,890.78
		80156832	ASPLUNDH CONSTRUCTION CORP	0	$1,478.87
		80156832 Total		0	$1,478.87
		80157391	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$3,182.00
		80157391 Total		0	$3,182.00
		80157402	ASPLUNDH CONSTRUCTION CORP	0	$3,926.17
		80157402 Total		0	$3,926.17
		80157406	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,627.63
			M J ELECTRIC LLC	0	$10,416.95
		80157406 Total		0	$12,044.58
		80157414	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,824.72
			SUNBELT RENTALS INC	0	$2,227.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80157414 Total		0	$4,052.28
		80157427		0	$0.01
			M J ELECTRIC LLC	0	$6,638.43
		80157427 Total		0	$6,638.44
		80157488		0	$27.68
			KTI UTILITY CONSTRUCTION &	0	$1,605.28
			D&D POWER INC	0	$4,057.39
		80157488 Total		0	$5,690.35
		80157568		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,168.90
			M J ELECTRIC LLC	0	$11,495.29
		80157568 Total		0	$13,664.19
		80157696		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,172.80
		80157696 Total		0	$1,172.81
		80157915		0	$17.72
			H I STONE & SON TRUCKING INC	0	$2,129.85
		80157915 Total		0	$2,147.57
		80157942	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,101.11
			SUNBELT RENTALS INC	0	$10,206.54
		80157942 Total		0	$17,307.65
		80157954	ASPLUNDH CONSTRUCTION CORP	0	$2,886.21
			SUNBELT RENTALS INC	0	$1,427.04
		80157954 Total		0	$4,313.25
		80158140	SUNBELT RENTALS INC	0	$5,506.08
			MCALLEN CONSTRUCTION INC	0	$2,725.60
		80158140 Total		0	$8,231.68
		80158272	WAGNER TECHNICAL SERVICES INC	0	$202.50
		80158272 Total		0	$202.50
		80158277	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,708.36
			SUNBELT RENTALS INC	0	$14,324.38
		80158277 Total		0	$17,032.74
		80158288	SUNBELT RENTALS INC	0	$1,817.06
		80158288 Total		0	$1,817.06
		80158300		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$197.03
			ASPLUNDH CONSTRUCTION CORP	0	$17,154.05
			SUNBELT RENTALS INC	0	$1,644.58
		80158300 Total		0	$18,995.67
		80158343		0	$40.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$576.35
		80158343 Total		0	$617.22
		80158362	ARROW FENCE INC	0	$4,165.75
		80158362 Total		0	$4,165.75
		80158416		0	-$0.01
			Contractor Accrual	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$3,466.63
			EAN SERVICES LLC	0	$213.89
			I B ABEL INC	0	$3,569.72
		80158416 Total		0	$7,250.23
		80158747		0	$1,490.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80158747	CLEAN HARBORS ENV SERVICES INC	0	$17,931.63
			WAGNER TECHNICAL SERVICES INC	0	$287.72
			KTI UTILITY CONSTRUCTION &	0	$7,467.27
			SUNBELT RENTALS INC	0	$15,197.17
			H I STONE & SON TRUCKING INC	0	$1,296.71
			LUPO ELECTRIC LLC	0	$2,880.29
		80158747 Total		0	$46,551.26
		80158756	ASPLUNDH CONSTRUCTION CORP	0	$14,999.65
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,843.45
		80158756 Total		0	$19,843.10
		80158760	ASPLUNDH CONSTRUCTION CORP	0	$4,234.83
		80158760 Total		0	$4,234.83
		80158768	I B ABEL INC	0	$13,605.78
		80158768 Total		0	$13,605.78
		80158779	WAGNER TECHNICAL SERVICES INC	0	$290.64
		80158779 Total		0	$290.64
		80158793		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$4,277.54
			WAGNER TECHNICAL SERVICES INC	0	$364.27
			KTI UTILITY CONSTRUCTION &	0	$2,659.74
		80158793 Total		0	$7,301.54
		80158811	CLEAN HARBORS ENV SERVICES INC	0	$361.88
			WAGNER TECHNICAL SERVICES INC	0	$225.00
		80158811 Total		0	$586.88
		80158827		0	$247.28
			WAGNER TECHNICAL SERVICES INC	0	$263.94
			KTI UTILITY CONSTRUCTION &	0	$2,263.98
		80158827 Total		0	$2,775.20
		80158851	SUNBELT RENTALS INC	0	$8,602.40
		80158851 Total		0	$8,602.40
		80158944	ASPLUNDH CONSTRUCTION CORP	0	$5,639.16
		80158944 Total		0	$5,639.16
		80158959	ASPLUNDH CONSTRUCTION CORP	0	$2,651.99
		80158959 Total		0	$2,651.99
		80158997		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,924.04
			SUNBELT RENTALS INC	0	$2,525.30
		80158997 Total		0	$5,449.34
		80159037	ASPLUNDH CONSTRUCTION CORP	0	$16,137.55
		80159037 Total		0	$16,137.55
		80159058	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,109.50
			M J ELECTRIC LLC	0	$5,971.64
		80159058 Total		0	$7,081.14
		80159149		0	$156.52
			A J PENNA & SON	0	$1,408.67
		80159149 Total		0	$1,565.19
		80159179		0	$0.00
			COMPO BROTHERS INC	0	$3,224.05
		80159179 Total		0	$3,224.05
		80159195		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$370.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80159195 Total		0	$370.42
		80159211	M J ELECTRIC LLC	0	$2,568.41
		80159211 Total		0	$2,568.41
		80159377	MCALLEN CONSTRUCTION INC	0	$0.00
		80159377 Total		0	$0.00
		80159378		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$830.40
		80159378 Total		0	$830.39
		80159379	HENKELS & MCCOY INC	0	$751.28
		80159379 Total		0	$751.28
		80159420	CENTRAL CONNECTICUT CABLE	0	$3,944.74
		80159420 Total		0	$3,944.74
		80159427		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$2,514.15
		80159427 Total		0	$2,514.14
		80159685	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,628.64
		80159685 Total		0	$1,628.64
		80159690	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,270.58
		80159690 Total		0	$2,270.58
		80159692	ASPLUNDH CONSTRUCTION CORP	0	$3,786.69
		80159692 Total		0	$3,786.69
		80159693	ASPLUNDH CONSTRUCTION CORP	0	$5,038.24
			HENKELS & MCCOY INC	0	$1,122.40
		80159693 Total		0	$6,160.64
		80159699	ASPLUNDH CONSTRUCTION CORP	0	$7,726.59
		80159699 Total		0	$7,726.59
		80159700	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,092.32
		80159700 Total		0	$1,092.32
		80159704	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,009.90
		80159704 Total		0	$1,009.90
		80159706		0	-$0.01
			RIGGS DISTLER & COMPANY INC	0	$2,570.80
			WAGNER TECHNICAL SERVICES INC	0	$174.74
		80159706 Total		0	$2,745.53
		80159707		0	$0.17
			HENKELS & MCCOY INC	0	$1,295.98
		80159707 Total		0	$1,296.15
		80159728		0	-$0.01
			SUNBELT RENTALS INC	0	$3,329.55
		80159728 Total		0	$3,329.54
		80159779	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,452.16
			M J ELECTRIC LLC	0	$9,883.57
		80159779 Total		0	$11,335.73
		80159790	CENTRAL CONNECTICUT CABLE	0	$0.00
		80159790 Total		0	$0.00
		80159801		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,341.96
			M J ELECTRIC LLC	0	$5,953.56
		80159801 Total		0	$7,295.51
		80159803	H I STONE & SON TRUCKING INC	0	$3,567.87
		80159803 Total		0	$3,567.87

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80159826		0	-$236.27
			WAGNER TECHNICAL SERVICES INC	0	$236.27
		80159826 Total		0	$0.00
		80159839	ASPLUNDH CONSTRUCTION CORP	0	$2,229.59
		80159839 Total		0	$2,229.59
		80159850		0	$0.00
			SUNBELT RENTALS INC	0	$13,310.68
		80159850 Total		0	$13,310.68
		80159897	ASPLUNDH CONSTRUCTION CORP	0	$5,267.31
		80159897 Total		0	$5,267.31
		80160110	ASPLUNDH CONSTRUCTION CORP	0	$3,047.77
		80160110 Total		0	$3,047.77
		80160131		0	-$0.34
			ASPLUNDH CONSTRUCTION CORP	0	$17,909.20
			SUNBELT RENTALS INC	0	$5,314.28
			HENKELS & MCCOY INC	0	$10,789.52
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,873.13
		80160131 Total		0	$35,885.79
		80160156		0	-$0.01
			CHA CONSULTING INC	0	$4,961.80
			D&D POWER INC	0	$5,999.88
		80160156 Total		0	$10,961.67
		80160410	I B ABEL INC	0	$7,919.28
			D&D POWER LLC	0	$5,123.09
		80160410 Total		0	$13,042.37
		80160453		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,517.61
			ASPLUNDH CONSTRUCTION CORP	0	$2,510.91
		80160453 Total		0	$4,028.53
		80160560	A J PENNA & SON	0	$4,627.69
			CLEAN HARBORS ENV SERVICES INC	0	$2,086.29
		80160560 Total		0	$6,713.98
		80160686	WAGNER TECHNICAL SERVICES INC	0	$0.00
		80160686 Total		0	$0.00
		80160807	M J ELECTRIC LLC	0	$4,536.46
		80160807 Total		0	$4,536.46
		80160897		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$196.32
		80160897 Total		0	$196.32
		80160939	CLEAN HARBORS ENV SERVICES INC	0	$6,105.57
			SUNBELT RENTALS INC	0	$3,335.80
		80160939 Total		0	$9,441.37
		80160961	SUNBELT RENTALS INC	0	$3,264.04
			MCALLEN CONSTRUCTION INC	0	$3,270.43
		80160961 Total		0	$6,534.47
		80160984		0	$300.88
			ASPLUNDH CONSTRUCTION CORP	0	$4,799.12
			MCALLEN CONSTRUCTION INC	0	$1,228.09
		80160984 Total		0	$6,328.09
		80160999		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$440.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80160999	ASPLUNDH CONSTRUCTION CORP	0	$5,002.83
		80160999 Total		0	$5,443.44
		80161059	ASPLUNDH CONSTRUCTION CORP	0	$3,811.02
		80161059 Total		0	$3,811.02
		80161076	ASPLUNDH CONSTRUCTION CORP	0	$4,408.86
		80161076 Total		0	$4,408.86
		80161126		0	-$449.66
			ASPLUNDH CONSTRUCTION CORP	0	$7,401.14
		80161126 Total		0	$6,951.48
		80161361	SUNBELT RENTALS INC	0	$13,705.14
		80161361 Total		0	$13,705.14
		80161386	MCALLEN CONSTRUCTION INC	0	$873.72
		80161386 Total		0	$873.72
		80161812	WAGNER TECHNICAL SERVICES INC	0	$0.00
		80161812 Total		0	$0.00
		80161816		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,443.05
		80161816 Total		0	$2,443.05
		80161818	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,417.93
		80161818 Total		0	$1,417.93
		80161849	WAGNER TECHNICAL SERVICES INC	0	$218.72
		80161849 Total		0	$218.72
		80161897		0	-$125.11
			ASPLUNDH CONSTRUCTION CORP	0	$2,622.69
		80161897 Total		0	$2,497.58
		80161941	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$6,053.90
		80161941 Total		0	$6,053.90
		80161980	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$760.50
		80161980 Total		0	$760.50
		80161988	WAGNER TECHNICAL SERVICES INC	0	$236.24
		80161988 Total		0	$236.24
		80161995	RECLASS CONTRACTOR LABOR FROM INVOICE 911114532144	0	$4,172.38
		80161995 Total		0	$4,172.38
		80162014	WAGNER TECHNICAL SERVICES INC	0	$98.47
		80162014 Total		0	$98.47
		80162073		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$2,236.50
		80162073 Total		0	$2,236.50
		80162161	WAGNER TECHNICAL SERVICES INC	0	$281.25
		80162161 Total		0	$281.25
		80162487	A J PENNA & SON	0	$5,055.74
			SUNBELT RENTALS INC	0	$11,872.41
		80162487 Total		0	$16,928.15
		80162499		0	-$194.35
			KTI UTILITY CONSTRUCTION &	0	$4,068.57
			SUNBELT RENTALS INC	0	$4,747.81
		80162499 Total		0	$8,622.03
		80162532	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,653.63
			M J ELECTRIC LLC	0	$4,398.77
		80162532 Total		0	$7,052.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80163344	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80163344 Total		0	$0.00
		80163382		0	$0.01
			I B ABEL INC	0	$6,661.97
		80163382 Total		0	$6,661.98
		80163386	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,374.52
		80163386 Total		0	$4,374.52
		80163446	SUNBELT RENTALS INC	0	$892.81
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,678.11
		80163446 Total		0	$4,570.92
		80163580		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,534.95
		80163580 Total		0	$4,534.95
		80163677	ASPLUNDH CONSTRUCTION CORP	0	$11,529.98
			HENKELS & MCCOY INC	0	$854.00
		80163677 Total		0	$12,383.98
		80163693	WAGNER TECHNICAL SERVICES INC	0	$118.14
		80163693 Total		0	$118.14
		80163745	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,970.04
		80163745 Total		0	$1,970.04
		80164047	SUNBELT RENTALS INC	0	$2,095.67
		80164047 Total		0	$2,095.67
		80164276		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,364.86
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,522.08
		80164276 Total		0	$12,886.94
		80164406	ASPLUNDH CONSTRUCTION CORP	0	$3,272.37
		80164406 Total		0	$3,272.37
		80164482	D&D POWER LLC	0	$4,395.03
			MCALLEN CONSTRUCTION INC	0	$2,144.98
			ZELEK ELECTRIC CO	0	$143.64
		80164482 Total		0	$6,683.65
		80164696		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,282.36
		80164696 Total		0	$2,282.35
		80164805		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,423.84
			ASPLUNDH CONSTRUCTION CORP	0	$5,968.12
		80164805 Total		0	$7,391.97
		80165289	SUNBELT RENTALS INC	0	$8,544.39
		80165289 Total		0	$8,544.39
		80165438	M J ELECTRIC LLC	0	$3,596.65
		80165438 Total		0	$3,596.65
		80165544	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$2,390.49
		80165544 Total		0	$2,390.49
		80165560	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,365.35
			ASPLUNDH CONSTRUCTION CORP	0	$8,746.66
			SUNBELT RENTALS INC	0	$2,823.64
		80165560 Total		0	$13,935.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80165817		0	$173.48
			KTI UTILITY CONSTRUCTION &	0	$3,405.73
			D&D POWER LLC	0	$19,806.50
			D&D POWER INC	0	$4,013.86
		80165817 Total		0	$27,399.57
		80166032	ASPLUNDH CONSTRUCTION CORP	0	$2,478.71
		80166032 Total		0	$2,478.71
		80166373	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,593.98
		80166373 Total		0	$4,593.98
		80166487	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,284.19
			ASPLUNDH TREE EXPERT CO	[redacted]	$885.40
		80166487 Total		[redacted]	$3,169.59
		80166848		0	-$36.03
			D&D POWER LLC	0	$4,615.82
			MCALLEN CONSTRUCTION INC	0	$2,181.38
		80166848 Total		0	$6,761.17
		80166887	SUNBELT RENTALS INC	0	$9,031.75
		80166887 Total		0	$9,031.75
		80167250	TOWN OF WATERTOWN	0	$1,344.28
		80167250 Total		0	$1,344.28
		80167288	M J ELECTRIC LLC	0	$15,975.14
		80167288 Total		0	$15,975.14
		80167399		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$1,364.44
			SUNBELT RENTALS INC	0	$8,561.31
		80167399 Total		0	$9,925.75
		80167661	WAGNER TECHNICAL SERVICES INC	0	$303.75
		80167661 Total		0	$303.75
		80168218	WAGNER TECHNICAL SERVICES INC	0	$118.13
		80168218 Total		0	$118.13
		80168226	SUNBELT RENTALS INC	0	$9,979.23
		80168226 Total		0	$9,979.23
		80168234		0	$0.00
			ELECNOR HAWKEYE LLC	0	$7,799.33
			WAGNER TECHNICAL SERVICES INC	0	$315.18
		80168234 Total		0	$8,114.51
		80168287	SUNBELT RENTALS INC	0	$2,767.47
			HENKELS & MCCOY INC	0	$4,020.22
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,406.69
		80168287 Total		0	$9,194.38
		80168323	KTI UTILITY CONSTRUCTION &	0	$2,643.52
		80168323 Total		0	$2,643.52
		80168391	CENTRAL CONNECTICUT CABLE	0	$553.65
		80168391 Total		0	$553.65
		80168418		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$159.78
		80168418 Total		0	$159.78
		80168760	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,709.40
			ASPLUNDH CONSTRUCTION CORP	0	$6,975.02
			SUNBELT RENTALS INC	0	$3,144.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80168760 Total		0	$13,828.80
		80168770		0	$295.45
			KTI UTILITY CONSTRUCTION &	0	$1,749.32
		80168770 Total		0	$2,044.77
		80169152	STUMPERS LLC	0	$954.00
		80169152 Total		0	$954.00
		80169494	ELECNOR HAWKEYE LLC	0	$34,562.52
			KTI UTILITY CONSTRUCTION &	0	$6,212.22
			H I STONE & SON TRUCKING INC	0	$6,421.54
		80169494 Total		0	$47,196.28
		80169495	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,936.89
		80169495 Total		0	$4,936.89
		80169498		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,556.11
			HENKELS & MCCOY INC	0	$895.46
		80169498 Total		0	$4,451.56
		80169540		0	-$0.01
			Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$891.73
			E J ELECTRIC T & D LLC	0	$467.10
			D&D POWER LLC	0	$6,280.11
		80169540 Total		0	$7,638.93
		80169555		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,029.21
		80169555 Total		0	$1,029.21
		80169671	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,552.95
		80169671 Total		0	$2,552.95
		80169713		0	-$0.01
			STUMPERS LLC	0	$526.40
		80169713 Total		0	$526.39
		80169839	HENKELS & MCCOY INC	0	$1,073.04
		80169839 Total		0	$1,073.04
		80169871		0	$71.47
			H I STONE & SON TRUCKING INC	0	$643.29
		80169871 Total		0	$714.76
		80169896	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,338.12
		80169896 Total		0	$3,338.12
		80169908	M J ELECTRIC LLC	0	$3,652.85
		80169908 Total		0	$3,652.85
		80169950		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,526.73
			SUNBELT RENTALS INC	0	$2,893.81
		80169950 Total		0	$4,420.54
		80170079	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,436.63
		80170079 Total		0	$2,436.63
		80170424		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,392.10
			SUNBELT RENTALS INC	0	$10,488.62
		80170424 Total		0	$13,880.70
		80170442		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80170442	ASPLUNDH CONSTRUCTION CORP	0	$2,338.73
		80170442 Total		0	$2,338.74
		80170459	ASPLUNDH CONSTRUCTION CORP	0	$10,697.06
			SUNBELT RENTALS INC	0	$20,464.11
			HENKELS & MCCOY INC	0	$2,160.33
			MCALLEN CONSTRUCTION INC	0	$2,818.96
		80170459 Total		0	$36,140.46
		80170471		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$281.25
		80170471 Total		0	$281.25
		80170536	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$6,716.64
		80170536 Total		0	$6,716.64
		80170544		0	-$29.85
			COLEMAN DRILLING & BLASTING INC	0	$511.50
		80170544 Total		0	$481.65
		80170579		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,633.67
			CLEAN HARBORS ENV SERVICES INC	0	$4,188.80
			WAGNER TECHNICAL SERVICES INC	0	$171.35
		80170579 Total		0	$5,993.84
		80170626	CHA CONSULTING INC	0	$288.93
		80170626 Total		0	$288.93
		80170628		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,396.12
		80170628 Total		0	$2,396.12
		80170650	Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$14,970.57
			MCALLEN CONSTRUCTION INC	0	$1,704.87
		80170650 Total		0	$16,675.44
		80170660		0	$0.01
			SUNBELT RENTALS INC	0	$10,810.75
		80170660 Total		0	$10,810.76
		80171048	A J PENNA & SON	0	$920.63
		80171048 Total		0	$920.63
		80171414		0	-$0.01
			SUNBELT RENTALS INC	0	$2,494.99
		80171414 Total		0	$2,494.98
		80171433		0	$198.61
			CLEAN HARBORS ENV SERVICES INC	0	$771.75
			WAGNER TECHNICAL SERVICES INC	0	$249.57
			ASPLUNDH CONSTRUCTION CORP	0	$3,569.74
			KTI UTILITY CONSTRUCTION &	0	$2,655.39
			SUNBELT RENTALS INC	0	$3,274.21
		80171433 Total		0	$10,719.27
		80171589	CLEAN HARBORS ENV SERVICES INC	0	$30,404.64
			ASPLUNDH CONSTRUCTION CORP	0	$10,085.81
			SUNBELT RENTALS INC	0	$7,118.18
			CONTEST ANALYTICAL LABORATORY	0	$314.34
		80171589 Total		0	$47,922.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80171696	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,431.08
			SUNBELT RENTALS INC	0	$4,719.03
		80171696 Total		0	$23,150.11
		80171752	HENKELS & MCCOY INC	0	$1,454.42
			I B ABEL INC	0	$7,196.17
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,345.24
		80171752 Total		0	$9,995.83
		80171755		0	-$0.02
			WAGNER TECHNICAL SERVICES INC	0	$225.68
			ASPLUNDH CONSTRUCTION CORP	0	$1,704.63
			KTI UTILITY CONSTRUCTION &	0	$1,583.44
		80171755 Total		0	$3,513.73
		80171763	E J ELECTRIC T & D LLC	0	$1,525.53
			D&D POWER INC	0	$10,694.57
		80171763 Total		0	$12,220.10
		80171779	ASPLUNDH CONSTRUCTION CORP	0	$5,751.84
		80171779 Total		0	$5,751.84
		80172025	CHA CONSULTING INC	0	$229.50
		80172025 Total		0	$229.50
		80172177		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$7,445.21
		80172177 Total		0	$7,445.22
		80174649	ASPLUNDH CONSTRUCTION CORP	0	$3,112.76
		80174649 Total		0	$3,112.76
		80174686		0	$0.01
			SUNBELT RENTALS INC	0	$3,971.52
		80174686 Total		0	$3,971.53
		80174726		0	-$111.19
			KTI UTILITY CONSTRUCTION &	0	$1,008.01
		80174726 Total		0	$896.82
		80174798		0	-$626.65
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,465.78
		80174798 Total		0	$839.13
		80174866	SUNBELT RENTALS INC	0	$10,394.40
			BARNHART NORTHEAST INC	0	$2,852.05
		80174866 Total		0	$13,246.45
		80174874	SUNBELT RENTALS INC	0	$6,398.09
		80174874 Total		0	$6,398.09
		80174899	SUNBELT RENTALS INC	0	$3,718.87
			M J ELECTRIC LLC	0	$9,103.41
		80174899 Total		0	$12,822.28
		80175006	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,246.34
			M J ELECTRIC LLC	0	$6,154.75
		80175006 Total		0	$7,401.09
		80175064	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,931.81
		80175064 Total		0	$3,931.81
		80175157	SUNBELT RENTALS INC	0	$7,054.80
		80175157 Total		0	$7,054.80
		80175161		0	-$154.34
			ASPLUNDH CONSTRUCTION CORP	0	$493.88
		80175161 Total		0	$339.54

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80175728	WAGNER TECHNICAL SERVICES INC	0	$431.25
		80175728 Total		0	$431.25
		80175747		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$152.60
		80175747 Total		0	$152.59
		80175784	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$453.89
			ASPLUNDH CONSTRUCTION CORP	0	$6,291.34
		80175784 Total		0	$6,745.23
		80176371	KTI UTILITY CONSTRUCTION &	0	$809.58
		80176371 Total		0	$809.58
		80176433	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$297.61
			ASPLUNDH CONSTRUCTION CORP	0	$9,932.44
			SUNBELT RENTALS INC	0	$1,682.22
		80176433 Total		0	$11,912.27
		80176556		0	-$46.29
			WAGNER TECHNICAL SERVICES INC	0	$233.83
			ASPLUNDH CONSTRUCTION CORP	0	$4,534.42
		80176556 Total		0	$4,721.96
		80176739		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,708.26
			E J ELECTRIC T & D LLC	0	$13,495.75
		80176739 Total		0	$17,203.99
		80176741		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,760.07
			CLEAN HARBORS ENV SERVICES INC	0	$2,335.61
		80176741 Total		0	$7,095.68
		80176749		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,616.28
			WAGNER TECHNICAL SERVICES INC	0	$154.06
		80176749 Total		0	$1,770.34
		80176782		0	$62.29
			WAGNER TECHNICAL SERVICES INC	0	$309.86
			KTI UTILITY CONSTRUCTION &	0	$2,428.97
		80176782 Total		0	$2,801.12
		80176820		0	$0.01
			RIGGS DISTLER & COMPANY INC	0	$11,247.15
			A J PENNA & SON	0	$6,380.04
			KTI UTILITY CONSTRUCTION &	0	$4,164.26
			SUNBELT RENTALS INC	0	$12,983.07
		80176820 Total		0	$34,774.53
		80176852	M J ELECTRIC LLC	0	$4,095.90
		80176852 Total		0	$4,095.90
		80176889		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$257.53
			KTI UTILITY CONSTRUCTION &	0	$3,605.36
		80176889 Total		0	$3,862.90
		80176992	ASPLUNDH CONSTRUCTION CORP	0	$6,293.87
		80176992 Total		0	$6,293.87
		80177008		0	$56.97
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,757.38
			CLEAN HARBORS ENV SERVICES INC	0	$2,449.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80177008	SUNBELT RENTALS INC	0	$3,803.75
		80177008 Total		0	$9,067.12
		80177254	Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$561.20
			I B ABEL INC	0	$5,507.12
		80177254 Total		0	$6,068.32
		80177342	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,767.91
		80177342 Total		0	$1,767.91
		80177363		0	$72.16
			SUNBELT RENTALS INC	0	$7,228.79
			MCALLEN CONSTRUCTION INC	0	$3,223.53
		80177363 Total		0	$10,524.48
		80177592	COLEMAN DRILLING & BLASTING INC	0	$390.73
			D&D POWER INC	0	$6,360.61
			MCALLEN CONSTRUCTION INC	0	$1,685.33
		80177592 Total		0	$8,436.67
		80177696	ASPLUNDH CONSTRUCTION CORP	0	$336.94
		80177696 Total		0	$336.94
		80177756	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,642.44
		80177756 Total		0	$1,642.44
		80177782		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$124.47
		80177782 Total		0	$124.46
		80177941	WAGNER TECHNICAL SERVICES INC	0	$358.39
			SUNBELT RENTALS INC	0	$2,166.84
		80177941 Total		0	$2,525.23
		80177947		0	$0.00
			SUNBELT RENTALS INC	0	$8,676.65
			MCALLEN CONSTRUCTION INC	0	$2,051.48
		80177947 Total		0	$10,728.13
		80177951		0	$266.08
			SUNBELT RENTALS INC	0	$6,134.77
			MCALLEN CONSTRUCTION INC	0	$1,849.32
		80177951 Total		0	$8,250.17
		80177972	M J ELECTRIC LLC	0	$11,320.96
		80177972 Total		0	$11,320.96
		80178309	ASPLUNDH CONSTRUCTION CORP	0	$2,031.52
		80178309 Total		0	$2,031.52
		80178328	WAGNER TECHNICAL SERVICES INC	0	$393.51
			KTI UTILITY CONSTRUCTION &	0	$3,296.70
			SUNBELT RENTALS INC	0	$10,748.75
		80178328 Total		0	$14,438.96
		80178336	SUNBELT RENTALS INC	0	$1,376.04
		80178336 Total		0	$1,376.04
		80178365		0	$1,357.85
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$2,910.49
			MTV SOLUTIONS INC	0	$12,220.70
		80178365 Total		0	$16,489.04
		80178422	COLEMAN DRILLING & BLASTING INC	0	$410.16
		80178422 Total		0	$410.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80178442		0	$127.92
			A J PENNA & SON	0	$589.43
			KTI UTILITY CONSTRUCTION &	0	$4,836.63
			SUNBELT RENTALS INC	0	$5,760.88
		80178442 Total		0	$11,314.86
		80178471		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$660.03
			M J ELECTRIC LLC	0	$10,187.29
		80178471 Total		0	$10,847.33
		80178689	SUNBELT RENTALS INC	0	$3,263.34
			HENKELS & MCCOY INC	0	$2,741.93
		80178689 Total		0	$6,005.27
		80178692		0	-$253.11
			WAGNER TECHNICAL SERVICES INC	0	$253.11
		80178692 Total		0	$0.00
		80178694	WAGNER TECHNICAL SERVICES INC	0	$393.22
		80178694 Total		0	$393.22
		80178698	WAGNER TECHNICAL SERVICES INC	0	$295.49
		80178698 Total		0	$295.49
		80178705	ASPLUNDH CONSTRUCTION CORP	0	$2,219.00
			CENTRAL CONNECTICUT CABLE	0	$2,975.86
		80178705 Total		0	$5,194.86
		80178709		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$357.58
		80178709 Total		0	$357.58
		80178716	WAGNER TECHNICAL SERVICES INC	0	$269.33
		80178716 Total		0	$269.33
		80178743	H I STONE & SON TRUCKING INC	0	$3,333.38
		80178743 Total		0	$3,333.38
		80178745	WAGNER TECHNICAL SERVICES INC	0	$183.41
		80178745 Total		0	$183.41
		80178752	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,170.76
			SUNBELT RENTALS INC	0	$9,377.61
		80178752 Total		0	$11,548.37
		80178876		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$0.00
		80178876 Total		0	$0.00
		80178933	WAGNER TECHNICAL SERVICES INC	0	$300.64
		80178933 Total		0	$300.64
		80178949		0	$0.00
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,499.70
		80178949 Total		0	$2,499.70
		80179147	SUNBELT RENTALS INC	0	$2,116.37
		80179147 Total		0	$2,116.37
		80179224	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$458.05
		80179224 Total		0	$458.05
		80179605		0	-$0.01
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$5,464.10
			I B ABEL INC	0	$9,442.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80179605 Total		0	$14,906.56
		80179678		0	$0.02
			WAGNER TECHNICAL SERVICES INC	0	$27.02
		80179678 Total		0	$27.04
		80179688	ASPLUNDH CONSTRUCTION CORP	0	$999.88
		80179688 Total		0	$999.88
		80179790		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,354.94
			D&D POWER LLC	0	$4,500.10
		80179790 Total		0	$5,855.03
		80180012	WAGNER TECHNICAL SERVICES INC	0	$301.14
		80180012 Total		0	$301.14
		80180096		0	-$310.85
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$8,656.56
		80180096 Total		0	$8,345.71
		80180112		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,764.09
		80180112 Total		0	$2,764.09
		80180407	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$301.66
			ASPLUNDH CONSTRUCTION CORP	0	$6,868.53
		80180407 Total		0	$7,170.19
		80180412	M J ELECTRIC LLC	0	$2,543.71
		80180412 Total		0	$2,543.71
		80180527	CAVALIERE INDUSTRIES INC	0	$272.03
			WAGNER TECHNICAL SERVICES INC	0	$243.75
		80180527 Total		0	$515.78
		80180584	Contractor Accrual	0	$2,302.81
		80180584 Total		0	$2,302.81
		80180629	WAGNER TECHNICAL SERVICES INC	0	$270.35
		80180629 Total		0	$270.35
		80180634	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80180634 Total		0	$0.00
		80180766	MCALLEN CONSTRUCTION INC	0	$2,537.06
		80180766 Total		0	$2,537.06
		80180934		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,594.03
		80180934 Total		0	$1,594.03
		80180976	ASPLUNDH CONSTRUCTION CORP	0	$6,063.64
		80180976 Total		0	$6,063.64
		80181041	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$549.65
		80181041 Total		0	$549.65
		80181045	ASPLUNDH CONSTRUCTION CORP	0	$5,662.21
		80181045 Total		0	$5,662.21
		80181053	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,652.31
			SUNBELT RENTALS INC	0	$9,403.91
		80181053 Total		0	$11,056.22
		80181112		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,324.10
		80181112 Total		0	$1,324.09
		80181168		0	$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80181168	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,080.85
		80181168 Total		0	$1,080.87
		80181204	WAGNER TECHNICAL SERVICES INC	0	$292.84
		80181204 Total		0	$292.84
		80181396	SUNBELT RENTALS INC	0	$10,007.18
		80181396 Total		0	$10,007.18
		80181476	ASPLUNDH CONSTRUCTION CORP	0	$5,962.67
		80181476 Total		0	$5,962.67
		80181776	CHA CONSULTING INC	0	$659.70
		80181776 Total		0	$659.70
		80182129	ASPLUNDH CONSTRUCTION CORP	0	$8,921.35
		80182129 Total		0	$8,921.35
		80182130		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$220.44
			SUNBELT RENTALS INC	0	$3,026.23
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,454.86
		80182130 Total		0	$4,701.53
		80182152		0	$0.00
			SUNBELT RENTALS INC	0	$4,011.65
		80182152 Total		0	$4,011.65
		80182153	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$202.57
			ASPLUNDH CONSTRUCTION CORP	0	$5,270.58
		80182153 Total		0	$5,473.15
		80182212		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,782.45
		80182212 Total		0	$2,782.45
		80182276	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$24,026.56
		80182276 Total		0	$24,026.56
		80182432	KTI UTILITY CONSTRUCTION &	0	$1,769.70
		80182432 Total		0	$1,769.70
		80182447		0	$19.20
			KTI UTILITY CONSTRUCTION &	0	$1,008.00
		80182447 Total		0	$1,027.20
		80182520	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,553.51
			SUNBELT RENTALS INC	0	$3,909.59
		80182520 Total		0	$22,463.10
		80182653	WAGNER TECHNICAL SERVICES INC	0	$334.25
		80182653 Total		0	$334.25
		80182676	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$973.70
		80182676 Total		0	$973.70
		80182824	ASPLUNDH CONSTRUCTION CORP	0	$4,147.65
		80182824 Total		0	$4,147.65
		80182826	ASPLUNDH CONSTRUCTION CORP	0	$4,141.94
		80182826 Total		0	$4,141.94
		80182869		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,112.19
		80182869 Total		0	$3,112.19
		80182896		0	-$262.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$944.64
			SUNBELT RENTALS INC	0	$1,389.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80182896 Total		0	$2,072.24
		80182900	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,786.31
			CLEAN HARBORS ENV SERVICES INC	0	$3,131.66
			SUNBELT RENTALS INC	0	$14,065.11
			M J ELECTRIC LLC	0	$25,771.65
		80182900 Total		0	$45,754.73
		80182947	M J ELECTRIC LLC	0	$3,337.30
		80182947 Total		0	$3,337.30
		80183135		0	$142.52
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,282.65
			WAGNER TECHNICAL SERVICES INC	0	$281.25
			SUNBELT RENTALS INC	0	$2,495.15
		80183135 Total		0	$4,201.57
		80183177	CHA CONSULTING INC	0	$491.22
		80183177 Total		0	$491.22
		80183188	WAGNER TECHNICAL SERVICES INC	0	$215.43
		80183188 Total		0	$215.43
		80183209	WAGNER TECHNICAL SERVICES INC	0	$337.51
		80183209 Total		0	$337.51
		80183213		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$894.62
		80183213 Total		0	$894.61
		80183414	WAGNER TECHNICAL SERVICES INC	0	$164.72
			ASPLUNDH CONSTRUCTION CORP	0	$1,657.72
		80183414 Total		0	$1,822.44
		80183442	CENTRAL CONNECTICUT CABLE	0	$4,600.15
		80183442 Total		0	$4,600.15
		80183459	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,257.65
		80183459 Total		0	$1,257.65
		80183507		0	-$3,547.45
			SUNBELT RENTALS INC	0	$602.65
			MCALLEN CONSTRUCTION INC	0	$2,944.80
		80183507 Total		0	$0.00
		80183533		0	$3.20
			KTI UTILITY CONSTRUCTION &	0	$1,544.09
		80183533 Total		0	$1,547.29
		80183625	WAGNER TECHNICAL SERVICES INC	0	$198.11
		80183625 Total		0	$198.11
		80183626	A J PENNA & SON	0	$7,896.89
			SUNBELT RENTALS INC	0	$6,727.96
		80183626 Total		0	$14,624.85
		80184133		0	$0.23
			KTI UTILITY CONSTRUCTION &	0	$2,195.17
		80184133 Total		0	$2,195.40
		80184340	CHA CONSULTING INC	0	$398.68
		80184340 Total		0	$398.68
		80184393	SUNBELT RENTALS INC	0	$2,825.73
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$9,368.54
		80184393 Total		0	$12,194.27
		80184449	RIGGS DISTLER & COMPANY INC	0	$5,788.07
		80184449 Total		0	$5,788.07

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80184463	ASPLUNDH CONSTRUCTION CORP	0	$692.18
		80184463 Total		0	$692.18
		80185625	KTI UTILITY CONSTRUCTION &	0	$2,508.90
		80185625 Total		0	$2,508.90
		80194954	SUNBELT RENTALS INC	0	$9,827.24
			I B ABEL INC	0	$8,205.57
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,961.68
		80194954 Total		0	$21,994.49
		80194956	ASPLUNDH CONSTRUCTION CORP	0	$5,065.42
			SUNBELT RENTALS INC	0	$4,557.59
		80194956 Total		0	$9,623.01
		80194967	CLEAN HARBORS ENV SERVICES INC	0	$998.08
			ASPLUNDH CONSTRUCTION CORP	0	$16,509.95
			SUNBELT RENTALS INC	0	$24,143.34
		80194967 Total		0	$41,651.37
		80195005	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,439.89
			SUNBELT RENTALS INC	0	-$0.02
		80195005 Total		0	$4,439.87
		80195851		0	-$1,107.00
			KTI UTILITY CONSTRUCTION &	0	$1,107.00
		80195851 Total		0	$0.00
		80196217	KTI UTILITY CONSTRUCTION &	0	$1,837.52
		80196217 Total		0	$1,837.52
		80196519	KTI UTILITY CONSTRUCTION &	0	$2,243.67
		80196519 Total		0	$2,243.67
		80198976	RIGGS DISTLER & COMPANY INC	0	$2,967.47
		80198976 Total		0	$2,967.47
		80198994	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$512.51
			ASPLUNDH CONSTRUCTION CORP	0	$2,950.51
		80198994 Total		0	$3,463.02
		80199001		0	$0.00
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$9,065.35
		80199001 Total		0	$9,065.35
		80199015		0	-$1,721.12
			A J PENNA & SON	0	$1,220.31
			KTI UTILITY CONSTRUCTION &	0	$3,765.18
			SUNBELT RENTALS INC	0	$3,904.40
		80199015 Total		0	$7,168.77
		80201670		0	$3.70
			KTI UTILITY CONSTRUCTION &	0	$1,585.33
		80201670 Total		0	$1,589.03
		80201679	Contractor Accrual	0	$0.00
		80201679 Total		0	$0.00
		80203107	CHA CONSULTING INC	0	$307.57
		80203107 Total		0	$307.57
		80205625	ASPLUNDH CONSTRUCTION CORP	0	$1,090.56
		80205625 Total		0	$1,090.56
		80205637		0	$8.89
			KTI UTILITY CONSTRUCTION &	0	$1,080.09
			D&D POWER LLC	0	$3,652.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80205637 Total		0	$4,741.70
		80207031	ELECNOR HAWKEYE LLC	0	$3,136.45
		80207031 Total		0	$3,136.45
		80207068	SUNBELT RENTALS INC	0	$4,899.19
		80207068 Total		0	$4,899.19
		80217481		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$661.40
		80217481 Total		0	$661.41
		80217504	I B ABEL INC	0	$9,891.85
		80217504 Total		0	$9,891.85
		80217509	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,889.77
			ASPLUNDH CONSTRUCTION CORP	0	$4,418.26
			SUNBELT RENTALS INC	0	$2,468.07
			LUPO ELECTRIC LLC	0	$1,079.85
		80217509 Total		0	$32,855.95
		80217565		0	-$0.01
			SUNBELT RENTALS INC	0	$1,710.63
		80217565 Total		0	$1,710.62
		80218041	ASPLUNDH CONSTRUCTION CORP	0	$6,710.07
			CHA CONSULTING INC	0	$198.61
		80218041 Total		0	$6,908.68
		80218107	H I STONE & SON TRUCKING INC	0	$3,820.79
		80218107 Total		0	$3,820.79
		80218948		0	$85.12
			CLEAN HARBORS ENV SERVICES INC	0	$766.17
			CHA CONSULTING INC	0	$486.51
		80218948 Total		0	$1,337.80
		80218962	ASPLUNDH CONSTRUCTION CORP	0	$9,349.24
		80218962 Total		0	$9,349.24
		80218978	CHA CONSULTING INC	0	$229.50
		80218978 Total		0	$229.50
		80219100	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,732.65
			SUNBELT RENTALS INC	0	$11,874.95
		80219100 Total		0	$36,607.60
		80219116		0	$118.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,291.56
			CLEAN HARBORS ENV SERVICES INC	0	$5,244.53
			ASPLUNDH CONSTRUCTION CORP	0	$6,322.36
			CHA CONSULTING INC	0	$406.89
		80219116 Total		0	$15,383.70
		80219152		0	$128.85
			ASPLUNDH CONSTRUCTION CORP	0	$4,599.04
			SUNBELT RENTALS INC	0	$1,502.70
		80219152 Total		0	$6,230.59
		80220641		0	-$244.80
			CHA CONSULTING INC	0	$244.80
		80220641 Total		0	$0.00
		80221909	ASPLUNDH CONSTRUCTION CORP	0	$2,995.65
		80221909 Total		0	$2,995.65
		80222311	KTI UTILITY CONSTRUCTION &	0	$2,028.76
			D&D POWER LLC	0	$2,854.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80222311 Total		0	$4,883.37
		80222473	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,964.31
			SUNBELT RENTALS INC	0	$3,806.86
			CHA CONSULTING INC	0	$199.44
		80222473 Total		0	$5,970.61
		80222507		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,614.51
			SUNBELT RENTALS INC	0	$2,254.97
			M J ELECTRIC LLC	0	$16,060.75
		80222507 Total		0	$19,930.23
		80222516	CHA CONSULTING INC	0	$221.62
		80222516 Total		0	$221.62
		80223876	ASPLUNDH CONSTRUCTION CORP	0	$5,798.58
		80223876 Total		0	$5,798.58
		80223879	ASPLUNDH CONSTRUCTION CORP	0	$4,279.52
		80223879 Total		0	$4,279.52
		80223881	RIGGS DISTLER & COMPANY INC	0	$2,856.97
			KTI UTILITY CONSTRUCTION &	0	$2,815.15
		80223881 Total		0	$5,672.12
		80223926	SUNBELT RENTALS INC	0	$2,257.99
			HENKELS & MCCOY INC	0	$2,113.97
		80223926 Total		0	$4,371.96
		80223954		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		80223954 Total		0	$0.00
		80224030	WAGNER TECHNICAL SERVICES INC	0	$101.24
		80224030 Total		0	$101.24
		80224043		0	$5.89
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,107.26
		80224043 Total		0	$2,113.15
		80224135	MCALLEN CONSTRUCTION INC	0	$2,103.47
		80224135 Total		0	$2,103.47
		80225482		0	$1,641.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,290.45
			CHA CONSULTING INC	0	$396.24
			M J ELECTRIC LLC	0	$19,077.11
		80225482 Total		0	$23,405.60
		80225920	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,423.34
			CHA CONSULTING INC	0	$199.45
		80225920 Total		0	$1,622.79
		80225926	SUNBELT RENTALS INC	0	$7,793.75
		80225926 Total		0	$7,793.75
		80225930	KTI UTILITY CONSTRUCTION &	0	$2,120.30
		80225930 Total		0	$2,120.30
		80225942	M J ELECTRIC LLC	0	$5,407.04
		80225942 Total		0	$5,407.04
		80225957	ASPLUNDH CONSTRUCTION CORP	0	$9,209.43
		80225957 Total		0	$9,209.43
		80226698		0	$6.25
			KTI UTILITY CONSTRUCTION &	0	$1,561.53
			D&D POWER LLC	0	$1,404.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80226698 Total		0	$2,972.18
		80226780	CLEAN HARBORS ENV SERVICES INC	0	$2,308.04
			CAVALIERE INDUSTRIES INC	0	$4,753.41
		80226780 Total		0	$7,061.45
		80227317		0	-$0.01
			CHA CONSULTING INC	0	$218.54
		80227317 Total		0	$218.53
		80227330	WAGNER TECHNICAL SERVICES INC	0	$118.13
		80227330 Total		0	$118.13
		80227376		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$300.00
		80227376 Total		0	$300.00
		80227567		0	$0.00
			HENKELS & MCCOY INC	0	$1,474.14
		80227567 Total		0	$1,474.14
		80228468	ASPLUNDH CONSTRUCTION CORP	0	$2,635.60
			SUNBELT RENTALS INC	0	$4,760.88
			MCALLEN CONSTRUCTION INC	0	$2,379.34
		80228468 Total		0	$9,775.82
		80228496	ASPLUNDH CONSTRUCTION CORP	0	$3,902.78
		80228496 Total		0	$3,902.78
		80228498	HENKELS & MCCOY INC	0	$2,052.48
		80228498 Total		0	$2,052.48
		80228553		0	-$1,138.23
			TENNETT TREE SERVICE INC	[redacted]	$3,045.85
			ASPLUNDH CONSTRUCTION CORP	0	$2,994.90
		80228553 Total		[redacted]	$4,902.52
		80228572		0	$64.08
			SUNBELT RENTALS INC	0	$9,782.72
			I B ABEL INC	0	$12,842.79
		80228572 Total		0	$22,689.59
		80228588		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,431.23
		80228588 Total		0	$6,431.23
		80228591		0	-$195.67
			A J PENNA & SON	0	$713.91
		80228591 Total		0	$518.24
		80228611	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,844.60
		80228611 Total		0	$1,844.60
		80228617		0	$0.02
			KTI UTILITY CONSTRUCTION &	0	$1,403.78
			SUNBELT RENTALS INC	0	$6,418.56
		80228617 Total		0	$7,822.36
		80228653	KTI UTILITY CONSTRUCTION &	0	$2,011.00
		80228653 Total		0	$2,011.00
		80228902		0	$11.11
			A J PENNA & SON	0	$2,420.58
		80228902 Total		0	$2,431.69
		80229160		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,576.79
			CHA CONSULTING INC	0	$314.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80229160	I B ABEL INC	0	$5,974.59
		80229160 Total		0	$7,865.42
		80229171		0	-$157.67
			CHA CONSULTING INC	0	$372.50
		80229171 Total		0	$214.83
		80229177	CHA CONSULTING INC	0	$355.94
		80229177 Total		0	$355.94
		80229181	CHA CONSULTING INC	0	$307.91
		80229181 Total		0	$307.91
		80229215	CHA CONSULTING INC	0	$425.81
		80229215 Total		0	$425.81
		80229224	CHA CONSULTING INC	0	$286.88
		80229224 Total		0	$286.88
		80229231	ASPLUNDH CONSTRUCTION CORP	0	$5,535.89
			CHA CONSULTING INC	0	$182.13
			CENTRAL CONNECTICUT CABLE	0	$4,912.18
		80229231 Total		0	$10,630.20
		80229283	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,109.97
			CHA CONSULTING INC	0	$132.75
		80229283 Total		0	$1,242.72
		80229285	KTI UTILITY CONSTRUCTION &	0	$2,347.28
			MTV SOLUTIONS INC	0	$13,232.48
		80229285 Total		0	$15,579.76
		80229431	WAGNER TECHNICAL SERVICES INC	0	$299.77
		80229431 Total		0	$299.77
		80229926	CHA CONSULTING INC	0	$305.25
		80229926 Total		0	$305.25
		80229945	CHA CONSULTING INC	0	$280.91
		80229945 Total		0	$280.91
		80229964	CHA CONSULTING INC	0	$202.58
		80229964 Total		0	$202.58
		80230902	CHA CONSULTING INC	0	$155.08
		80230902 Total		0	$155.08
		80231416		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$3,087.06
		80231416 Total		0	$3,087.08
		80232276	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,575.81
			CHA CONSULTING INC	0	$179.01
		80232276 Total		0	$1,754.82
		80232315	CHA CONSULTING INC	0	$86.40
		80232315 Total		0	$86.40
		80232392		0	-$891.20
			ASPLUNDH CONSTRUCTION CORP	0	$4,835.92
		80232392 Total		0	$3,944.72
		80232417		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,367.23
			KTI UTILITY CONSTRUCTION &	0	$1,186.47
		80232417 Total		0	$5,553.70
		80232433	COLEMAN DRILLING & BLASTING INC	0	$1,098.00
			ASPLUNDH CONSTRUCTION CORP	0	$12,252.51
		80232433 Total		0	$13,350.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80232473	KTI UTILITY CONSTRUCTION &	0	$3,019.61
		80232473 Total		0	$3,019.61
		80233104	SUNBELT RENTALS INC	0	$2,843.89
		80233104 Total		0	$2,843.89
		80233159		0	$0.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,765.68
			SUNBELT RENTALS INC	0	$2,517.48
			M J ELECTRIC LLC	0	$8,961.39
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,865.87
		80233159 Total		0	$18,110.45
		80234411	CHA CONSULTING INC	0	$218.91
		80234411 Total		0	$218.91
		80234424	ASPLUNDH CONSTRUCTION CORP	0	$258.29
		80234424 Total		0	$258.29
		80234435	CHA CONSULTING INC	0	$271.96
		80234435 Total		0	$271.96
		80234436		0	$0.01
			CHA CONSULTING INC	0	$251.40
		80234436 Total		0	$251.41
		80234465	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,354.70
			CHA CONSULTING INC	0	$269.91
		80234465 Total		0	$5,624.61
		80234486		0	$0.01
			CHA CONSULTING INC	0	$253.32
			I B ABEL INC	0	$7,690.82
		80234486 Total		0	$7,944.15
		80234502		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,716.04
			CHA CONSULTING INC	0	$239.80
		80234502 Total		0	$1,955.85
		80234519	CHA CONSULTING INC	0	$297.45
		80234519 Total		0	$297.45
		80234535		0	-$0.01
			CHA CONSULTING INC	0	$196.87
		80234535 Total		0	$196.86
		80235278	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,134.60
		80235278 Total		0	$1,134.60
		80236506		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,670.74
			SUNBELT RENTALS INC	0	$6,475.94
			M J ELECTRIC LLC	0	$3,025.27
		80236506 Total		0	$15,171.94
		80236512		0	$92.22
			SUNBELT RENTALS INC	0	$4,872.02
			I B ABEL INC	0	$17,166.53
		80236512 Total		0	$22,130.77
		80236573	KTI UTILITY CONSTRUCTION &	0	$3,402.00
			STANLEY TREE SERVICE INC	0	$1,482.12
		80236573 Total		0	$4,884.12
		80236694		0	$4.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80236694	KTI UTILITY CONSTRUCTION &	0	$1,230.21
			D&D POWER LLC	0	$1,570.17
		80236694 Total		0	$2,805.20
		80236701		0	$0.01
			A J PENNA & SON	0	$2,098.29
			KTI UTILITY CONSTRUCTION &	0	$2,530.41
		80236701 Total		0	$4,628.71
		80236717	CHA CONSULTING INC	0	$265.05
		80236717 Total		0	$265.05
		80237048	CHA CONSULTING INC	0	$294.75
		80237048 Total		0	$294.75
		80237066	SUNBELT RENTALS INC	0	$2,309.42
		80237066 Total		0	$2,309.42
		80237080	MCALLEN CONSTRUCTION INC	0	$1,366.32
		80237080 Total		0	$1,366.32
		80237082	SUNBELT RENTALS INC	0	$4,059.82
			LUPO ELECTRIC LLC	0	$1,117.98
		80237082 Total		0	$5,177.80
		80237133	CHA CONSULTING INC	0	$272.05
		80237133 Total		0	$272.05
		80237199		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,498.66
			CLEAN HARBORS ENV SERVICES INC	0	$1,597.01
			SUNBELT RENTALS INC	0	$2,406.20
		80237199 Total		0	$5,501.88
		80237371		0	-$3.32
			COLEMAN DRILLING & BLASTING INC	0	$603.94
		80237371 Total		0	$600.62
		80237738	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,553.17
			CHA CONSULTING INC	0	$259.87
		80237738 Total		0	$2,813.04
		80237754	ASPLUNDH CONSTRUCTION CORP	0	$8,509.26
		80237754 Total		0	$8,509.26
		80237796	CHA CONSULTING INC	0	$199.45
		80237796 Total		0	$199.45
		80237819	ASPLUNDH CONSTRUCTION CORP	0	$4,323.26
		80237819 Total		0	$4,323.26
		80238413	SUNBELT RENTALS INC	0	$2,304.74
		80238413 Total		0	$2,304.74
		80238420	ELECNOR HAWKEYE LLC	0	$2,752.86
		80238420 Total		0	$2,752.86
		80238423	D&D POWER LLC	0	$3,199.61
		80238423 Total		0	$3,199.61
		80238439	D&D POWER LLC	0	$3,408.14
		80238439 Total		0	$3,408.14
		80238503	ASPLUNDH CONSTRUCTION CORP	0	$7,502.38
		80238503 Total		0	$7,502.38
		80238526	ASPLUNDH CONSTRUCTION CORP	0	$2,499.69
		80238526 Total		0	$2,499.69
		80238529		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$2,819.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80238529	SUNBELT RENTALS INC	0	$2,786.15
			MTV SOLUTIONS INC	0	$11,707.30
		80238529 Total		0	$17,312.93
		80238567	CHA CONSULTING INC	0	$89.03
		80238567 Total		0	$89.03
		80238607	SUNBELT RENTALS INC	0	$2,401.22
			H I STONE & SON TRUCKING INC	0	$3,171.04
		80238607 Total		0	$5,572.26
		80238772	CHA CONSULTING INC	0	$170.33
		80238772 Total		0	$170.33
		80239102	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,521.62
			M J ELECTRIC LLC	0	$6,358.63
		80239102 Total		0	$7,880.25
		80239225		0	$139.46
			ASPLUNDH CONSTRUCTION CORP	0	$3,092.43
			H I STONE & SON TRUCKING INC	0	$1,255.22
		80239225 Total		0	$4,487.11
		80240345	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,292.86
			SUNBELT RENTALS INC	0	$10,140.56
			CHA CONSULTING INC	0	$218.88
		80240345 Total		0	$12,652.30
		80240368	CHA CONSULTING INC	0	$230.06
		80240368 Total		0	$230.06
		80240491	HENKELS & MCCOY INC	0	$505.09
		80240491 Total		0	$505.09
		80240509		0	-$0.01
			CHA CONSULTING INC	0	$315.33
		80240509 Total		0	$315.32
		80240524	CLEAN HARBORS ENV SERVICES INC	0	$893.59
			H I STONE & SON TRUCKING INC	0	$3,515.10
		80240524 Total		0	$4,408.69
		80240554	KTI UTILITY CONSTRUCTION &	0	$1,739.15
		80240554 Total		0	$1,739.15
		80240569	H I STONE & SON TRUCKING INC	0	$1,394.69
		80240569 Total		0	$1,394.69
		80240714		0	-$56.66
			I B ABEL INC	0	$2,601.26
		80240714 Total		0	$2,544.60
		80240724	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,852.85
		80240724 Total		0	$2,852.85
		80240730	ASPLUNDH CONSTRUCTION CORP	0	$3,821.41
			CHA CONSULTING INC	0	$417.14
		80240730 Total		0	$4,238.55
		80240821	SUNBELT RENTALS INC	0	$911.75
		80240821 Total		0	$911.75
		80241233	ASPLUNDH CONSTRUCTION CORP	0	$6,176.35
			CHA CONSULTING INC	0	$318.51
		80241233 Total		0	$6,494.86
		80241272		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$956.03
			CHA CONSULTING INC	0	$281.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80241272 Total		0	$1,237.84
		80241284	A J PENNA & SON	0	$3,314.41
		80241284 Total		0	$3,314.41
		80242736	A J PENNA & SON	0	$2,857.29
		80242736 Total		0	$2,857.29
		80243573	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,515.05
		80243573 Total		0	$12,515.05
		80243589	SUNBELT RENTALS INC	0	$1,808.19
		80243589 Total		0	$1,808.19
		80243726		0	-$312.87
			COLEMAN DRILLING & BLASTING INC	0	$511.51
			ASPLUNDH CONSTRUCTION CORP	0	$5,337.39
			MCALLEN CONSTRUCTION INC	0	$2,401.35
		80243726 Total		0	$7,937.38
		80243980	D&D POWER LLC	0	$5,163.15
		80243980 Total		0	$5,163.15
		80244952	CLEAN HARBORS ENV SERVICES INC	0	$4,137.00
		80244952 Total		0	$4,137.00
		80244956	I B ABEL INC	0	$35,069.19
		80244956 Total		0	$35,069.19
		80244967	SUNBELT RENTALS INC	0	$4,464.82
		80244967 Total		0	$4,464.82
		80245134		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$2,540.53
			MTV SOLUTIONS INC	0	$9,906.30
		80245134 Total		0	$12,446.84
		80245173	CLEAN HARBORS ENV SERVICES INC	0	$1,171.03
			ASPLUNDH CONSTRUCTION CORP	0	$10,464.95
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$507.87
		80245173 Total		0	$12,143.85
		80245750	SUNBELT RENTALS INC	0	$2,324.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$8,730.37
		80245750 Total		0	$11,054.37
		80245911	KTI UTILITY CONSTRUCTION &	0	$1,937.25
			SUNBELT RENTALS INC	0	$11,946.45
		80245911 Total		0	$13,883.70
		80246197		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,780.21
		80246197 Total		0	$1,780.21
		80246225	D&D POWER LLC	0	$1,469.37
		80246225 Total		0	$1,469.37
		80246569	CHA CONSULTING INC	0	$205.32
		80246569 Total		0	$205.32
		80247277	SUNBELT RENTALS INC	0	$4,749.06
			H I STONE & SON TRUCKING INC	0	$1,314.24
		80247277 Total		0	$6,063.30
		80247322		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,224.61
			CHA CONSULTING INC	0	$253.21
		80247322 Total		0	$1,477.81
		80247360		0	$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80247360	CHA CONSULTING INC	0	$192.33
		80247360 Total		0	$192.35
		80247373	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,612.56
		80247373 Total		0	$1,612.56
		80247375		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$2,299.88
		80247375 Total		0	$2,299.89
		80247394	SUNBELT RENTALS INC	0	$6,976.13
		80247394 Total		0	$6,976.13
		80247423		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,341.13
			COLEMAN DRILLING & BLASTING INC	0	$989.61
		80247423 Total		0	$3,330.75
		80247615		0	-$10,804.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,664.96
			SUNBELT RENTALS INC	0	$6,658.39
			LUPO ELECTRIC LLC	0	$2,481.28
		80247615 Total		0	$0.00
		80248226	A J PENNA & SON	0	$3,116.21
		80248226 Total		0	$3,116.21
		80248232	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$508.95
			CHA CONSULTING INC	0	$220.00
		80248232 Total		0	$728.95
		80248271		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,175.27
			CLEAN HARBORS ENV SERVICES INC	0	$2,782.65
			CHA CONSULTING INC	0	$136.72
			PAR ELECTRICAL CONTRACTORS INC	0	$1,326.04
		80248271 Total		0	$8,420.66
		80249071	CHA CONSULTING INC	0	$186.54
		80249071 Total		0	$186.54
		80249073	SUNBELT RENTALS INC	0	$2,821.07
			CHA CONSULTING INC	0	$203.30
		80249073 Total		0	$3,024.37
		80249076	CHA CONSULTING INC	0	$178.75
		80249076 Total		0	$178.75
		80249090	CHA CONSULTING INC	0	$255.00
		80249090 Total		0	$255.00
		80249220	KTI UTILITY CONSTRUCTION &	0	$1,248.55
		80249220 Total		0	$1,248.55
		80249226	RIGGS DISTLER & COMPANY INC	0	$5,488.61
		80249226 Total		0	$5,488.61
		80249279	KTI UTILITY CONSTRUCTION &	0	$2,610.00
		80249279 Total		0	$2,610.00
		80249342	KTI UTILITY CONSTRUCTION &	0	$1,107.00
		80249342 Total		0	$1,107.00
		80249461	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,119.69
			CHA CONSULTING INC	0	$220.00
		80249461 Total		0	$1,339.69
		80249540	ASPLUNDH CONSTRUCTION CORP	0	$7,918.48
		80249540 Total		0	$7,918.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80249960	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,554.30
			SUNBELT RENTALS INC	0	$2,521.25
			CHA CONSULTING INC	0	$220.00
		80249960 Total		0	$4,295.55
		80250038	H I STONE & SON TRUCKING INC	0	$1,530.13
		80250038 Total		0	$1,530.13
		80250251	CHA CONSULTING INC	0	$220.00
		80250251 Total		0	$220.00
		80250284	KTI UTILITY CONSTRUCTION &	0	$4,236.00
		80250284 Total		0	$4,236.00
		80250703		0	$16.59
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,138.85
			SUNBELT RENTALS INC	0	$3,612.19
			CHA CONSULTING INC	0	$205.12
		80250703 Total		0	$4,972.75
		80250718		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$4,065.68
		80250718 Total		0	$4,065.68
		80250784	SUNBELT RENTALS INC	0	$6,939.52
			D&D POWER LLC	0	$4,332.78
		80250784 Total		0	$11,272.30
		80251006	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$916.12
			SUNBELT RENTALS INC	0	$3,886.63
			CHA CONSULTING INC	0	$198.00
		80251006 Total		0	$5,000.75
		80251023	CHA CONSULTING INC	0	$254.78
		80251023 Total		0	$254.78
		80251104		0	-$195.12
			ASPLUNDH CONSTRUCTION CORP	0	$3,534.72
		80251104 Total		0	$3,339.60
		80251450		0	-$17,502.65
			SUNBELT RENTALS INC	0	$5,233.11
			H I STONE & SON TRUCKING INC	0	$12,269.54
		80251450 Total		0	$0.00
		80251620	CHA CONSULTING INC	0	$187.20
		80251620 Total		0	$187.20
		80251637	CHA CONSULTING INC	0	$198.00
		80251637 Total		0	$198.00
		80251838	CHA CONSULTING INC	0	$229.50
		80251838 Total		0	$229.50
		80251846	CHA CONSULTING INC	0	$220.00
		80251846 Total		0	$220.00
		80251888		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$8,389.52
		80251888 Total		0	$8,389.53
		80252117		0	$0.01
			CHA CONSULTING INC	0	$245.86
		80252117 Total		0	$245.87
		80252207	ASPLUNDH CONSTRUCTION CORP	0	$1,047.00
		80252207 Total		0	$1,047.00
		80252251	CHA CONSULTING INC	0	$210.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80252251 Total		0	$210.64
		80252396	COLEMAN DRILLING & BLASTING INC	0	$409.28
			ASPLUNDH CONSTRUCTION CORP	0	$3,647.52
		80252396 Total		0	$4,056.80
		80253615	I B ABEL INC	0	$5,639.69
		80253615 Total		0	$5,639.69
		80253623	WAGNER TECHNICAL SERVICES INC	0	$186.14
			ASPLUNDH CONSTRUCTION CORP	0	$2,898.64
		80253623 Total		0	$3,084.78
		80253657	CLEAN HARBORS ENV SERVICES INC	0	$7,046.44
			CAVALIERE INDUSTRIES INC	0	$652.87
			KTI UTILITY CONSTRUCTION &	0	$5,648.51
			SUNBELT RENTALS INC	0	$2,529.36
			MTV SOLUTIONS INC	0	$1,429.20
		80253657 Total		0	$17,306.38
		80253737	WAGNER TECHNICAL SERVICES INC	0	$509.39
		80253737 Total		0	$509.39
		80253773	KTI UTILITY CONSTRUCTION &	0	$2,424.34
		80253773 Total		0	$2,424.34
		80253784	HENKELS & MCCOY INC	0	$2,151.47
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,656.42
		80253784 Total		0	$3,807.89
		80253790	KTI UTILITY CONSTRUCTION &	0	$3,680.87
		80253790 Total		0	$3,680.87
		80253996	SUNBELT RENTALS INC	0	$4,263.01
		80253996 Total		0	$4,263.01
		80254038	CENTRAL CONNECTICUT CABLE	0	$2,491.44
		80254038 Total		0	$2,491.44
		80254064	CHA CONSULTING INC	0	$146.43
		80254064 Total		0	$146.43
		80254460	ASPLUNDH CONSTRUCTION CORP	0	$1,047.50
		80254460 Total		0	$1,047.50
		80254508	CHA CONSULTING INC	0	$229.50
		80254508 Total		0	$229.50
		80255212	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,638.47
			CHA CONSULTING INC	0	$410.45
		80255212 Total		0	$3,048.92
		80255320	CLEAN HARBORS ENV SERVICES INC	0	$5,901.41
		80255320 Total		0	$5,901.41
		80255553	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,502.75
			WAGNER TECHNICAL SERVICES INC	0	$249.10
		80255553 Total		0	$2,751.85
		80255910	SUNBELT RENTALS INC	0	$565.90
		80255910 Total		0	$565.90
		80255930	CHA CONSULTING INC	0	$229.50
		80255930 Total		0	$229.50
		80255965	CHA CONSULTING INC	0	$175.51
		80255965 Total		0	$175.51
		80256315	CHA CONSULTING INC	0	$255.00
		80256315 Total		0	$255.00
		80257142		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80257142	RIGGS DISTLER & COMPANY INC	0	$372.01
		80257142 Total		0	$372.02
		80257143	CHA CONSULTING INC	0	$220.00
		80257143 Total		0	$220.00
		80257148	SUNBELT RENTALS INC	0	$11,344.85
			HENKELS & MCCOY INC	0	$3,885.20
		80257148 Total		0	$15,230.05
		80257178	MCALLEN CONSTRUCTION INC	0	$5,842.95
		80257178 Total		0	$5,842.95
		80257381	CHA CONSULTING INC	0	$255.00
		80257381 Total		0	$255.00
		80257861	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,397.02
			SUNBELT RENTALS INC	0	$2,246.22
			TRC ENGINEERS LLC	0	$169.73
		80257861 Total		0	$3,812.97
		80257895	TRC ENGINEERS LLC	0	$143.06
		80257895 Total		0	$143.06
		80257902	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,743.81
			CLEAN HARBORS ENV SERVICES INC	0	$4,418.05
			ASPLUNDH CONSTRUCTION CORP	0	$10,437.95
			SUNBELT RENTALS INC	0	$9,450.24
		80257902 Total		0	$27,050.05
		80257910	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,161.86
			SUNBELT RENTALS INC	0	$2,249.36
			TRC ENGINEERS LLC	0	$169.73
		80257910 Total		0	$3,580.95
		80257943		0	$525.24
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,444.37
			SUNBELT RENTALS INC	0	$2,282.79
		80257943 Total		0	$5,252.40
		80258278	SUNBELT RENTALS INC	0	$2,551.10
		80258278 Total		0	$2,551.10
		80258720	SUNBELT RENTALS INC	0	$4,207.76
		80258720 Total		0	$4,207.76
		80258729	TRC ENGINEERS LLC	0	$461.97
		80258729 Total		0	$461.97
		80258762	TRC ENGINEERS LLC	0	$225.99
		80258762 Total		0	$225.99
		80258806	KTI UTILITY CONSTRUCTION &	0	$1,890.00
		80258806 Total		0	$1,890.00
		80258872	CAVALIERE INDUSTRIES INC	0	$272.03
		80258872 Total		0	$272.03
		80259337	TRC ENGINEERS LLC	0	$154.98
		80259337 Total		0	$154.98
		80259407	A J PENNA & SON	0	$1,948.54
		80259407 Total		0	$1,948.54
		80259456	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$689.65
		80259456 Total		0	$689.65
		80259462	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,449.47
			ASPLUNDH CONSTRUCTION CORP	0	$11,532.95
		80259462 Total		0	$13,982.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80259483	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,035.17
			SUNBELT RENTALS INC	0	$769.05
		80259483 Total		0	$2,804.22
		80259525	KTI UTILITY CONSTRUCTION &	0	$1,993.49
		80259525 Total		0	$1,993.49
		80260069		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$3,362.01
		80260069 Total		0	$3,362.01
		80260160		0	-$309.11
			SUNBELT RENTALS INC	0	$2,221.14
		80260160 Total		0	$1,912.03
		80260308		0	$0.01
			SUNBELT RENTALS INC	0	$1,985.85
		80260308 Total		0	$1,985.86
		80260353	ASPLUNDH TREE EXPERT CO	[redacted]	$250.61
		80260353 Total		[redacted]	$250.61
		80261197	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,738.63
			SUNBELT RENTALS INC	0	$4,162.80
		80261197 Total		0	$13,901.43
		80261198		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,224.04
			TRC ENGINEERS LLC	0	$131.13
		80261198 Total		0	$5,355.17
		80261206	ASPLUNDH CONSTRUCTION CORP	0	$7,027.09
			LEIDOS ENGINEERING LLC	0	$69.12
		80261206 Total		0	$7,096.21
		80261229	TRC ENGINEERS LLC	0	$146.37
		80261229 Total		0	$146.37
		80261301	ASPLUNDH TREE EXPERT CO	[redacted]	$797.11
			CLEAN HARBORS ENV SERVICES INC	0	$2,950.16
			SUNBELT RENTALS INC	0	$2,954.74
			LUPO ELECTRIC LLC	0	$1,320.62
			TRC ENGINEERS LLC	0	$169.73
		80261301 Total		[redacted]	$8,192.36
		80261347	CHA CONSULTING INC	0	$363.65
		80261347 Total		0	$363.65
		80261920		0	$72.57
			KTI UTILITY CONSTRUCTION &	0	$2,166.03
			D&D POWER LLC	0	$9,853.00
		80261920 Total		0	$12,091.60
		80261972	CLEAN HARBORS ENV SERVICES INC	0	$6,563.38
			SUNBELT RENTALS INC	0	$3,585.64
		80261972 Total		0	$10,149.02
		80262237	SUNBELT RENTALS INC	0	$4,275.84
			H I STONE & SON TRUCKING INC	0	$2,325.68
		80262237 Total		0	$6,601.52
		80263552	ELECNOR HAWKEYE LLC	0	$9,073.06
		80263552 Total		0	$9,073.06
		80263572	ELECNOR HAWKEYE LLC	0	$2,555.66
			CLEAN HARBORS ENV SERVICES INC	0	$665.67
		80263572 Total		0	$3,221.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80263626		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$881.87
		80263626 Total		0	$881.86
		80264182	SUNBELT RENTALS INC	0	$5,007.05
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,626.02
		80264182 Total		0	$6,633.07
		80264216	SUNBELT RENTALS INC	0	$7,243.22
			MCALLEN CONSTRUCTION INC	0	$5,104.39
		80264216 Total		0	$12,347.61
		80264516	TRC ENGINEERS LLC	0	$225.99
		80264516 Total		0	$225.99
		80264588	ASPLUNDH CONSTRUCTION CORP	0	$4,122.99
		80264588 Total		0	$4,122.99
		80265549		0	-$0.01
			SUNBELT RENTALS INC	0	$7,869.51
			LEIDOS ENGINEERING LLC	0	$60.04
		80265549 Total		0	$7,929.54
		80265555	MTV SOLUTIONS INC	0	$20,106.67
		80265555 Total		0	$20,106.67
		80265574	ASPLUNDH CONSTRUCTION CORP	0	$3,061.94
		80265574 Total		0	$3,061.94
		80265577		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,960.05
		80265577 Total		0	$2,960.05
		80265583		0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,405.80
		80265583 Total		0	$1,405.80
		80265589		0	$0.00
			SUNBELT RENTALS INC	0	$15,648.38
		80265589 Total		0	$15,648.38
		80265604	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,714.89
		80265604 Total		0	$1,714.89
		80265664	TRC ENGINEERS LLC	0	$188.59
		80265664 Total		0	$188.59
		80265674		0	$101.62
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$914.62
		80265674 Total		0	$1,016.24
		80265680	CHA CONSULTING INC	0	$210.29
		80265680 Total		0	$210.29
		80265720	LEIDOS ENGINEERING LLC	0	$82.00
		80265720 Total		0	$82.00
		80265721	Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$9,082.49
		80265721 Total		0	$9,082.49
		80265813	ASPLUNDH CONSTRUCTION CORP	0	$5,060.08
		80265813 Total		0	$5,060.08
		80265839	SUNBELT RENTALS INC	0	$3,664.20
			CHA CONSULTING INC	0	$255.00
			M J ELECTRIC LLC	0	$12,035.60
		80265839 Total		0	$15,954.80
		80265876	MCALLEN CONSTRUCTION INC	0	$1,299.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80265876 Total		0	$1,299.72
		80266014	CHA CONSULTING INC	0	$191.25
		80266014 Total		0	$191.25
		80266501	SUNBELT RENTALS INC	0	$2,110.61
		80266501 Total		0	$2,110.61
		80267086	CHA CONSULTING INC	0	$181.30
			M J ELECTRIC LLC	0	$3,789.53
		80267086 Total		0	$3,970.83
		80267116	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,854.45
		80267116 Total		0	$2,854.45
		80267123		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$4,203.39
		80267123 Total		0	$4,203.40
		80268588	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$377.43
		80268588 Total		0	$377.43
		80268651	CHA CONSULTING INC	0	$255.00
		80268651 Total		0	$255.00
		80268690		0	-$0.01
			CHA CONSULTING INC	0	$216.02
			D&D POWER LLC	0	$5,708.43
		80268690 Total		0	$5,924.44
		80269775	Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$16,984.10
		80269775 Total		0	$16,984.10
		80269782	CHA CONSULTING INC	0	$197.73
		80269782 Total		0	$197.73
		80269790	CHA CONSULTING INC	0	$140.98
		80269790 Total		0	$140.98
		80269800	TRC ENGINEERS LLC	0	$493.93
		80269800 Total		0	$493.93
		80269834	MTV SOLUTIONS INC	0	$10,899.69
		80269834 Total		0	$10,899.69
		80269855		0	$658.39
			KTI UTILITY CONSTRUCTION &	0	$2,722.51
			STANLEY TREE SERVICE INC	[redacted]	$3,202.94
		80269855 Total		[redacted]	$6,583.84
		80269861		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,568.23
			KTI UTILITY CONSTRUCTION &	0	$1,094.82
		80269861 Total		0	$4,663.05
		80270073	CHA CONSULTING INC	0	$198.00
		80270073 Total		0	$198.00
		80270695		0	-$17.54
			Contractor Accrual	0	$3,074.53
			KTI UTILITY CONSTRUCTION &	0	$4,361.96
			SUNBELT RENTALS INC	0	$13,775.07
			MTV SOLUTIONS INC	0	$15,614.66
		80270695 Total		0	$36,808.68
		80270858	CHA CONSULTING INC	0	$226.42
		80270858 Total		0	$226.42
		80271081		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80271081	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,974.48
			SUNBELT RENTALS INC	0	$15,436.14
			TRC ENGINEERS LLC	0	$399.41
		80271081 Total		0	$19,810.03
		80271513	CHA CONSULTING INC	0	$184.13
		80271513 Total		0	$184.13
		80271533	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$571.63
		80271533 Total		0	$571.63
		80271568		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$2,595.71
		80271568 Total		0	$2,595.72
		80271661	SUNBELT RENTALS INC	0	$0.00
			TRC ENGINEERS LLC	0	$0.00
		80271661 Total		0	$0.00
		80272223	ENVIROMED SERVICES INC	0	$164.72
			MORAN ENVIRONMENTAL RECOVERY	0	$221.14
		80272223 Total		0	$385.86
		80272262		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80272262 Total		0	$0.00
		80272281	CHA CONSULTING INC	0	$220.00
		80272281 Total		0	$220.00
		80273049		0	-$134.59
			CLEAN HARBORS ENV SERVICES INC	0	$1,311.16
			SUNBELT RENTALS INC	0	$2,041.31
			CHA CONSULTING INC	0	$383.62
		80273049 Total		0	$3,601.50
		80273118	ELECNOR HAWKEYE LLC	0	$2,529.39
		80273118 Total		0	$2,529.39
		80273167	ELECNOR HAWKEYE LLC	0	$9,206.38
		80273167 Total		0	$9,206.38
		80274455	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,038.58
			CLEAN HARBORS ENV SERVICES INC	0	$2,798.16
		80274455 Total		0	$8,836.74
		80274464	CHA CONSULTING INC	0	$112.84
		80274464 Total		0	$112.84
		80274468	CHA CONSULTING INC	0	$209.39
		80274468 Total		0	$209.39
		80274477		0	-$79.75
			CHA CONSULTING INC	0	$229.50
		80274477 Total		0	$149.75
		80274481	CHA CONSULTING INC	0	$229.50
		80274481 Total		0	$229.50
		80274532		0	$0.16
			SUNBELT RENTALS INC	0	$2,555.10
			CHA CONSULTING INC	0	$313.67
		80274532 Total		0	$2,868.93
		80274585	CHA CONSULTING INC	0	$229.96
		80274585 Total		0	$229.96
		80274592	Contractor Accrual	0	$0.00
			CHA CONSULTING INC	0	$437.64

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80274592	MTV SOLUTIONS INC	0	$15,985.08
		80274592 Total		0	$16,422.72
		80274594	CHA CONSULTING INC	0	$223.28
			M J ELECTRIC LLC	0	$1,989.87
		80274594 Total		0	$2,213.15
		80274606		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$8,762.25
			SUNBELT RENTALS INC	0	$5,811.92
			CHA CONSULTING INC	0	$133.31
			M J ELECTRIC LLC	0	$6,783.22
		80274606 Total		0	$21,490.70
		80274616	KTI UTILITY CONSTRUCTION &	0	$2,789.27
			SUNBELT RENTALS INC	0	$6,574.82
		80274616 Total		0	$9,364.09
		80274635	KTI UTILITY CONSTRUCTION &	0	$3,012.09
		80274635 Total		0	$3,012.09
		80274698	ASPLUNDH CONSTRUCTION CORP	0	$1,158.09
		80274698 Total		0	$1,158.09
		80275347	KTI UTILITY CONSTRUCTION &	0	$2,826.33
		80275347 Total		0	$2,826.33
		80275410	ASPLUNDH CONSTRUCTION CORP	0	$6,126.89
		80275410 Total		0	$6,126.89
		80275430	KTI UTILITY CONSTRUCTION &	0	$1,858.44
		80275430 Total		0	$1,858.44
		80275445	ASPLUNDH CONSTRUCTION CORP	0	$1,673.01
			KTI UTILITY CONSTRUCTION &	0	$494.59
		80275445 Total		0	$2,167.60
		80276072	CAVALIERE INDUSTRIES INC	0	$1,433.09
		80276072 Total		0	$1,433.09
		80276134	CHA CONSULTING INC	0	$195.51
			M J ELECTRIC LLC	0	$2,408.64
		80276134 Total		0	$2,604.15
		80276153	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,043.44
		80276153 Total		0	$1,043.44
		80276698	ASPLUNDH CONSTRUCTION CORP	0	$6,605.42
			SUNBELT RENTALS INC	0	$2,311.24
			CHA CONSULTING INC	0	$203.27
		80276698 Total		0	$9,119.93
		80276706	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,290.52
			SUNBELT RENTALS INC	0	$3,646.55
			M J ELECTRIC LLC	0	$3,395.29
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,369.92
			TRC ENGINEERS LLC	0	$84.53
		80276706 Total		0	$9,786.81
		80276711	TRC ENGINEERS LLC	0	$92.46
		80276711 Total		0	$92.46
		80276712	M J ELECTRIC LLC	0	$18,905.00
		80276712 Total		0	$18,905.00
		80276713	M J ELECTRIC LLC	0	$6,188.12
		80276713 Total		0	$6,188.12
		80276728	CHA CONSULTING INC	0	$198.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80276728 Total		0	$198.00
		80276731		0	-$1,043.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,057.25
			MCALLEN CONSTRUCTION INC	0	$3,480.31
		80276731 Total		0	$3,494.47
		80276851	M J ELECTRIC LLC	0	$10,320.42
		80276851 Total		0	$10,320.42
		80278261		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$4,124.25
			SUNBELT RENTALS INC	0	$4,398.51
		80278261 Total		0	$8,522.76
		80278263	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$6,679.57
			MTV SOLUTIONS INC	0	$16,733.72
		80278263 Total		0	$23,413.29
		80278291	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,301.62
			ASPLUNDH CONSTRUCTION CORP	0	$4,417.67
		80278291 Total		0	$5,719.29
		80278337	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,013.72
		80278337 Total		0	$2,013.72
		80278343	SUNBELT RENTALS INC	0	$4,953.93
			CHA CONSULTING INC	0	$191.50
		80278343 Total		0	$5,145.43
		80278373	CLEAN HARBORS ENV SERVICES INC	0	$848.75
		80278373 Total		0	$848.75
		80278492	SUNBELT RENTALS INC	0	$4,468.33
		80278492 Total		0	$4,468.33
		80278546	H I STONE & SON TRUCKING INC	0	$15,101.89
		80278546 Total		0	$15,101.89
		80280109	ASPLUNDH CONSTRUCTION CORP	0	$6,844.01
		80280109 Total		0	$6,844.01
		80280260		0	$0.00
			LEWIS TREE SERVICE INC	[redacted]	$679.04
			ASPLUNDH CONSTRUCTION CORP	0	$2,682.34
		80280260 Total		[redacted]	$3,361.38
		80280593		0	$29.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,312.43
		80280593 Total		0	$6,341.77
		80280597		0	$0.01
			SUNBELT RENTALS INC	0	$3,464.72
		80280597 Total		0	$3,464.73
		80280851	WAGNER TECHNICAL SERVICES INC	0	$524.52
		80280851 Total		0	$524.52
		80280967	KTI UTILITY CONSTRUCTION &	0	$1,320.56
			D&D POWER LLC	0	$2,620.11
		80280967 Total		0	$3,940.67
		80281681	SUNBELT RENTALS INC	0	$2,542.12
			MCALLEN CONSTRUCTION INC	0	$1,941.93
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,569.35
		80281681 Total		0	$7,053.40
		80281810	ELECNOR HAWKEYE LLC	0	$2,242.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80281810 Total		0	$2,242.18
		80282334	CHA CONSULTING INC	0	$220.00
		80282334 Total		0	$220.00
		80282464	HENKELS & MCCOY INC	0	$1,728.97
		80282464 Total		0	$1,728.97
		80283495	MTV SOLUTIONS INC	0	$18,056.58
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,234.80
		80283495 Total		0	$25,291.38
		80283498	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,534.56
			WAGNER TECHNICAL SERVICES INC	0	$279.06
		80283498 Total		0	$24,813.62
		80283501		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$271.57
			M J ELECTRIC LLC	0	$8,048.52
		80283501 Total		0	$8,320.10
		80283504	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,609.36
			SUNBELT RENTALS INC	0	$3,704.16
		80283504 Total		0	$19,313.52
		80283507	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,371.92
		80283507 Total		0	$1,371.92
		80283509	WAGNER TECHNICAL SERVICES INC	0	$535.40
		80283509 Total		0	$535.40
		80283512	SUNBELT RENTALS INC	0	$6,299.31
		80283512 Total		0	$6,299.31
		80283533		0	-$223.91
			ASPLUNDH CONSTRUCTION CORP	0	$3,240.95
			SUNBELT RENTALS INC	0	$1,544.74
			CHA CONSULTING INC	0	$184.33
		80283533 Total		0	$4,746.11
		80283535		0	-$62.05
			WAGNER TECHNICAL SERVICES INC	0	$509.40
		80283535 Total		0	$447.35
		80283565	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,710.02
			CENTRAL CONNECTICUT CABLE	0	$9,373.08
		80283565 Total		0	$12,083.10
		80283594		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$4,323.13
			SUNBELT RENTALS INC	0	$5,313.55
		80283594 Total		0	$9,636.69
		80283601		0	-$10.59
			TRC ENGINEERS LLC	0	$169.73
		80283601 Total		0	$159.14
		80283611	TRC ENGINEERS LLC	0	$169.73
		80283611 Total		0	$169.73
		80283715	SUNBELT RENTALS INC	0	$2,581.25
			H I STONE & SON TRUCKING INC	0	$1,192.82
		80283715 Total		0	$3,774.07
		80283948	KTI UTILITY CONSTRUCTION &	0	$3,559.20
		80283948 Total		0	$3,559.20
		80284405	ASPLUNDH CONSTRUCTION CORP	0	$684.16
		80284405 Total		0	$684.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80284416	SUNBELT RENTALS INC	0	$18,852.69
			HENKELS & MCCOY INC	0	$20,647.26
		80284416 Total		0	$39,499.95
		80284625	CHA CONSULTING INC	0	$230.88
		80284625 Total		0	$230.88
		80284626	KTI UTILITY CONSTRUCTION &	0	$2,445.30
			D&D POWER LLC	0	$1,717.07
		80284626 Total		0	$4,162.37
		80285161	ELECNOR HAWKEYE LLC	0	$5,468.60
			E J ELECTRIC T & D LLC	0	$733.35
			D&D POWER LLC	0	$25,316.61
		80285161 Total		0	$31,518.56
		80285532	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,285.81
			WAGNER TECHNICAL SERVICES INC	0	$363.60
		80285532 Total		0	$3,649.41
		80285905	SUNBELT RENTALS INC	0	$2,685.94
		80285905 Total		0	$2,685.94
		80285939	SUNBELT RENTALS INC	0	$3,443.45
		80285939 Total		0	$3,443.45
		80285941	H I STONE & SON TRUCKING INC	0	$1,413.66
		80285941 Total		0	$1,413.66
		80285978	CHA CONSULTING INC	0	$229.50
		80285978 Total		0	$229.50
		80286003	SUNBELT RENTALS INC	0	$4,341.29
			HENKELS & MCCOY INC	0	$5,141.10
		80286003 Total		0	$9,482.39
		80286203	CHA CONSULTING INC	0	$197.68
		80286203 Total		0	$197.68
		80286212	CHA CONSULTING INC	0	$205.10
		80286212 Total		0	$205.10
		80286565	CHA CONSULTING INC	0	$229.50
		80286565 Total		0	$229.50
		80286568	Contractor Accrual	0	$0.00
		80286568 Total		0	$0.00
		80286665	CHA CONSULTING INC	0	$220.00
		80286665 Total		0	$220.00
		80287807	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,032.48
			SUNBELT RENTALS INC	0	$3,739.50
		80287807 Total		0	$5,771.98
		80287809	SUNBELT RENTALS INC	0	$3,299.20
		80287809 Total		0	$3,299.20
		80287826		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,874.27
		80287826 Total		0	$1,874.27
		80287899	H I STONE & SON TRUCKING INC	0	$1,001.73
		80287899 Total		0	$1,001.73
		80287931	M J ELECTRIC LLC	0	$6,987.36
			TRC ENGINEERS LLC	0	$188.59
		80287931 Total		0	$7,175.95
		80288189	ASPLUNDH CONSTRUCTION CORP	0	$4,026.73
		80288189 Total		0	$4,026.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80288213	D&D POWER LLC	0	$2,319.39
		80288213 Total		0	$2,319.39
		80288280	CHA CONSULTING INC	0	$153.10
		80288280 Total		0	$153.10
		80288295	ASPLUNDH CONSTRUCTION CORP	0	$5,645.58
			TRC ENGINEERS LLC	0	$157.04
		80288295 Total		0	$5,802.62
		80288317	CHA CONSULTING INC	0	$198.00
		80288317 Total		0	$198.00
		80288468	ELECNOR HAWKEYE LLC	0	$8,146.96
			H I STONE & SON TRUCKING INC	0	$7,131.06
		80288468 Total		0	$15,278.02
		80289018	H I STONE & SON TRUCKING INC	0	$8,914.30
		80289018 Total		0	$8,914.30
		80289414	M J ELECTRIC LLC	0	$8,029.53
		80289414 Total		0	$8,029.53
		80289678	HENKELS & MCCOY INC	0	$1,125.82
		80289678 Total		0	$1,125.82
		80289682	COLEMAN DRILLING & BLASTING INC	0	$482.50
		80289682 Total		0	$482.50
		80289686	KTI UTILITY CONSTRUCTION &	0	$1,679.33
		80289686 Total		0	$1,679.33
		80289716		0	$0.00
			CHA CONSULTING INC	0	$202.00
		80289716 Total		0	$202.00
		80289728		0	-$4,902.97
			M J ELECTRIC LLC	0	$10,806.76
			TRC ENGINEERS LLC	0	$169.73
		80289728 Total		0	$6,073.52
		80289814	SUNBELT RENTALS INC	0	$3,366.61
		80289814 Total		0	$3,366.61
		80289928	MTV SOLUTIONS INC	0	$3,043.06
		80289928 Total		0	$3,043.06
		80290397		0	$0.00
			TRC ENGINEERS LLC	0	$79.45
		80290397 Total		0	$79.45
		80290442	KTI UTILITY CONSTRUCTION &	0	$1,348.61
		80290442 Total		0	$1,348.61
		80290651	SUNBELT RENTALS INC	0	$1,969.49
			CHA CONSULTING INC	0	$172.48
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,110.42
		80290651 Total		0	$3,252.39
		80290731		0	-$80.41
			KTI UTILITY CONSTRUCTION &	0	$2,926.75
			D&D POWER LLC	0	$1,509.75
		80290731 Total		0	$4,356.09
		80291038		0	$0.00
			SUNBELT RENTALS INC	0	$2,485.05
		80291038 Total		0	$2,485.05
		80291545	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,317.81
			SUNBELT RENTALS INC	0	$8,428.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80291545	TRC ENGINEERS LLC	0	$119.19
		80291545 Total		0	$11,865.92
		80291547		0	$0.00
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$7,527.92
			CHA CONSULTING INC	0	$209.30
			MTV SOLUTIONS INC	0	$23,460.42
		80291547 Total		0	$31,197.64
		80291551	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$660.53
		80291551 Total		0	$660.53
		80291554	CHA CONSULTING INC	0	$232.28
		80291554 Total		0	$232.28
		80291582	CLEAN HARBORS ENV SERVICES INC	0	$632.99
			MTV SOLUTIONS INC	0	$8,587.37
		80291582 Total		0	$9,220.36
		80291584	Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$600.70
			MTV SOLUTIONS INC	0	$22,947.03
		80291584 Total		0	$23,547.73
		80291596	CHA CONSULTING INC	0	$111.41
		80291596 Total		0	$111.41
		80291635	SUNBELT RENTALS INC	0	$5,694.24
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,911.34
		80291635 Total		0	$8,605.58
		80292367	NRC EAST ENVIRONMENTAL SERVICES INC	0	$357.31
		80292367 Total		0	$357.31
		80292567	CHA CONSULTING INC	0	$236.07
		80292567 Total		0	$236.07
		80293091	D&D POWER LLC	0	$5,421.53
		80293091 Total		0	$5,421.53
		80293745	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,761.21
		80293745 Total		0	$1,761.21
		80293775	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,143.27
		80293775 Total		0	$1,143.27
		80293835	CHA CONSULTING INC	0	$204.45
		80293835 Total		0	$204.45
		80293836	SUNBELT RENTALS INC	0	$2,673.49
		80293836 Total		0	$2,673.49
		80293968	CHA CONSULTING INC	0	$229.20
		80293968 Total		0	$229.20
		80294004	SUNBELT RENTALS INC	0	$4,791.49
		80294004 Total		0	$4,791.49
		80294377		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$3,975.34
			D&D POWER LLC	0	$7,770.30
		80294377 Total		0	$11,745.64
		80294404	CHA CONSULTING INC	0	$401.34
		80294404 Total		0	$401.34
		80294431	CHA CONSULTING INC	0	$160.97
		80294431 Total		0	$160.97
		80294454	ASPLUNDH CONSTRUCTION CORP	0	$5,034.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80294454 Total		0	$5,034.42
		80294702		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,005.22
			ASPLUNDH CONSTRUCTION CORP	0	$6,233.97
			SUNBELT RENTALS INC	0	$783.54
			H I STONE & SON TRUCKING INC	0	$1,423.42
		80294702 Total		0	$9,446.15
		80295823	SUNBELT RENTALS INC	0	$7,836.53
			MCALLEN CONSTRUCTION INC	0	$4,840.08
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$10,777.22
		80295823 Total		0	$23,453.83
		80295978	ASPLUNDH CONSTRUCTION CORP	0	$3,566.90
		80295978 Total		0	$3,566.90
		80296070	TRC ENGINEERS LLC	0	$137.33
		80296070 Total		0	$137.33
		80296093	TRC ENGINEERS LLC	0	$62.21
		80296093 Total		0	$62.21
		80296098	TRC ENGINEERS LLC	0	$169.73
		80296098 Total		0	$169.73
		80296223		0	$51.98
			CLEAN HARBORS ENV SERVICES INC	0	$817.15
		80296223 Total		0	$869.13
		80296593	LEWIS TREE SERVICE INC	[redacted]	$418.53
			ELECNOR HAWKEYE LLC	0	$1,590.96
		80296593 Total		[redacted]	$2,009.49
		80296776	D&D POWER LLC	0	$2,475.82
		80296776 Total		0	$2,475.82
		80296875	TRC ENGINEERS LLC	0	$142.64
		80296875 Total		0	$142.64
		80297406	H I STONE & SON TRUCKING INC	0	$717.46
		80297406 Total		0	$717.46
		80297619	ASPLUNDH CONSTRUCTION CORP	0	$3,298.91
		80297619 Total		0	$3,298.91
		80298026	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,490.81
		80298026 Total		0	$1,490.81
		80298063	ELECNOR HAWKEYE LLC	0	$339.01
		80298063 Total		0	$339.01
		80298695		0	-$23.49
			M J ELECTRIC LLC	0	$5,585.79
			TRC ENGINEERS LLC	0	$169.73
		80298695 Total		0	$5,732.03
		80298699		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,661.93
			TRC ENGINEERS LLC	0	$163.27
		80298699 Total		0	$1,825.21
		80298732	ELECNOR HAWKEYE LLC	0	$7,378.11
		80298732 Total		0	$7,378.11
		80298962	HENKELS & MCCOY INC	0	$1,755.52
		80298962 Total		0	$1,755.52
		80299799	SUNBELT RENTALS INC	0	$2,245.21
			I B ABEL INC	0	$6,440.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80299799 Total		0	$8,685.99
		80299817	CHA CONSULTING INC	0	$211.31
		80299817 Total		0	$211.31
		80299819	CHA CONSULTING INC	0	$134.97
		80299819 Total		0	$134.97
		80299827	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$685.96
		80299827 Total		0	$685.96
		80299829	KTI UTILITY CONSTRUCTION &	0	$3,612.34
			SUNBELT RENTALS INC	0	$2,034.81
		80299829 Total		0	$5,647.15
		80299880	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,351.90
		80299880 Total		0	$1,351.90
		80299885	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,146.30
		80299885 Total		0	$4,146.30
		80299898		0	-$122.87
			ELECNOR HAWKEYE LLC	0	$12,011.36
			KTI UTILITY CONSTRUCTION &	0	$476.47
		80299898 Total		0	$12,364.96
		80300142	A J PENNA & SON	0	$1,371.89
			D&D POWER LLC	0	$2,710.42
		80300142 Total		0	$4,082.31
		80300161		0	$621.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,214.94
			CLEAN HARBORS ENV SERVICES INC	0	$2,760.85
		80300161 Total		0	$6,597.54
		80300499	CHA CONSULTING INC	0	$202.80
		80300499 Total		0	$202.80
		80300518	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,156.90
		80300518 Total		0	$3,156.90
		80300553	CHA CONSULTING INC	0	$171.27
		80300553 Total		0	$171.27
		80300580	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,386.63
			SUNBELT RENTALS INC	0	$5,312.91
			TRC ENGINEERS LLC	0	$188.59
		80300580 Total		0	$7,888.13
		80301278	D&D POWER LLC	0	$1,760.04
		80301278 Total		0	$1,760.04
		80301292	SUNBELT RENTALS INC	0	$3,972.70
		80301292 Total		0	$3,972.70
		80301300	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,117.48
		80301300 Total		0	$2,117.48
		80301782	CHA CONSULTING INC	0	$198.00
		80301782 Total		0	$198.00
		80301784	ASPLUNDH CONSTRUCTION CORP	0	$2,074.04
		80301784 Total		0	$2,074.04
		80301794	D&D POWER LLC	0	$5,639.34
		80301794 Total		0	$5,639.34
		80302425	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,567.12
			CLEAN HARBORS ENV SERVICES INC	0	$1,820.32
		80302425 Total		0	$5,387.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80303611	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$863.92
			SUNBELT RENTALS INC	0	$4,246.04
			MTV SOLUTIONS INC	0	$16,940.15
		80303611 Total		0	$22,050.11
		80303634		0	$0.00
			TRC ENGINEERS LLC	0	$156.04
		80303634 Total		0	$156.04
		80303635	CLEAN HARBORS ENV SERVICES INC	0	$3,255.83
			SUNBELT RENTALS INC	0	$4,795.14
		80303635 Total		0	$8,050.97
		80303644	TRC ENGINEERS LLC	0	$225.98
		80303644 Total		0	$225.98
		80303698	CHA CONSULTING INC	0	$187.90
		80303698 Total		0	$187.90
		80303965	COLEMAN DRILLING & BLASTING INC	0	$2,461.60
			SUNBELT RENTALS INC	0	$2,137.95
		80303965 Total		0	$4,599.55
		80304099	SUNBELT RENTALS INC	0	$3,084.41
			D&D POWER LLC	0	$1,510.01
		80304099 Total		0	$4,594.42
		80304456	CLEAN HARBORS ENV SERVICES INC	0	$3,521.97
			SUNBELT RENTALS INC	0	$15,407.95
		80304456 Total		0	$18,929.92
		80304475	KTI UTILITY CONSTRUCTION &	0	$4,443.85
		80304475 Total		0	$4,443.85
		80304521	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$11,597.29
		80304521 Total		0	$11,597.29
		80304601	ASPLUNDH CONSTRUCTION CORP	0	$5,761.73
			CHA CONSULTING INC	0	$193.89
		80304601 Total		0	$5,955.62
		80304606		0	$0.01
			SUNBELT RENTALS INC	0	$7,387.02
		80304606 Total		0	$7,387.03
		80305215	CHA CONSULTING INC	0	$218.35
		80305215 Total		0	$218.35
		80305451	NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,348.68
		80305451 Total		0	$5,348.68
		80305982		0	-$3,672.94
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,672.94
		80305982 Total		0	$0.00
		80306000	ASPLUNDH CONSTRUCTION CORP	0	$5,883.15
			CHA CONSULTING INC	0	$412.17
		80306000 Total		0	$6,295.32
		80306513	ASPLUNDH CONSTRUCTION CORP	0	$3,877.77
		80306513 Total		0	$3,877.77
		80306535	CHA CONSULTING INC	0	$255.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,713.69
		80306535 Total		0	$3,968.69
		80306541	CLEAN HARBORS ENV SERVICES INC	0	$1,988.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80306541 Total		0	$1,988.08
		80306708	HENKELS & MCCOY INC	0	$1,485.61
		80306708 Total		0	$1,485.61
		80306801	CHA CONSULTING INC	0	$198.00
		80306801 Total		0	$198.00
		80307731	CHA CONSULTING INC	0	$229.50
		80307731 Total		0	$229.50
		80307744		0	-$11.11
			COLEMAN DRILLING & BLASTING INC	0	$2,557.53
		80307744 Total		0	$2,546.42
		80307747	TRC ENGINEERS LLC	0	$169.73
		80307747 Total		0	$169.73
		80307748	CHA CONSULTING INC	0	$140.12
		80307748 Total		0	$140.12
		80307784	CHA CONSULTING INC	0	$244.51
		80307784 Total		0	$244.51
		80307814		0	-$274.27
			KTI UTILITY CONSTRUCTION &	0	$2,677.50
		80307814 Total		0	$2,403.23
		80308030	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,789.25
			SUNBELT RENTALS INC	0	$12,363.08
		80308030 Total		0	$14,152.33
		80308044	SUNBELT RENTALS INC	0	$4,294.80
			CHA CONSULTING INC	0	$206.10
			MCALLEN CONSTRUCTION INC	0	$2,615.68
		80308044 Total		0	$7,116.58
		80308106	KTI UTILITY CONSTRUCTION &	0	$1,472.39
		80308106 Total		0	$1,472.39
		80308605		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,894.63
		80308605 Total		0	$4,894.63
		80308980	H I STONE & SON TRUCKING INC	0	$428.69
		80308980 Total		0	$428.69
		80308984	CLEAN HARBORS ENV SERVICES INC	0	$2,121.54
			KTI UTILITY CONSTRUCTION &	0	$6,404.66
		80308984 Total		0	$8,526.20
		80309005	ASPLUNDH CONSTRUCTION CORP	0	$2,234.79
		80309005 Total		0	$2,234.79
		80309031	SUNBELT RENTALS INC	0	$2,008.00
		80309031 Total		0	$2,008.00
		80309042	CHA CONSULTING INC	0	$229.50
		80309042 Total		0	$229.50
		80309061	CHA CONSULTING INC	0	$140.80
		80309061 Total		0	$140.80
		80309462	ASPLUNDH CONSTRUCTION CORP	0	$5,371.57
		80309462 Total		0	$5,371.57
		80309737	ELECNOR HAWKEYE LLC	0	$6,472.62
		80309737 Total		0	$6,472.62
		80309853	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,789.16
			CHA CONSULTING INC	0	$214.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80309853 Total		0	$6,004.05
		80309966	CHA CONSULTING INC	0	$196.76
		80309966 Total		0	$196.76
		80310647	CHA CONSULTING INC	0	$237.72
		80310647 Total		0	$237.72
		80310712	CHA CONSULTING INC	0	$198.00
		80310712 Total		0	$198.00
		80311885	Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$17,593.20
		80311885 Total		0	$17,593.20
		80311889	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,160.24
		80311889 Total		0	$2,160.24
		80311892	SUNBELT RENTALS INC	0	$7,824.51
			MCALLEN CONSTRUCTION INC	0	$5,507.49
			STUMPERS LLC	0	$584.34
		80311892 Total		0	$13,916.34
		80311893	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$2,482.50
			MTV SOLUTIONS INC	0	$13,456.55
		80311893 Total		0	$15,939.05
		80311902	KTI UTILITY CONSTRUCTION &	0	$1,381.04
		80311902 Total		0	$1,381.04
		80311942	ASPLUNDH CONSTRUCTION CORP	0	$6,822.39
		80311942 Total		0	$6,822.39
		80311944	H I STONE & SON TRUCKING INC	0	$1,326.77
		80311944 Total		0	$1,326.77
		80311950	Contractor Accrual	0	$21,027.20
			KTI UTILITY CONSTRUCTION &	0	$1,929.75
		80311950 Total		0	$22,956.95
		80311987	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,510.42
		80311987 Total		0	$1,510.42
		80312024		0	-$2,545.98
			Contractor Accrual	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,997.56
			CHA CONSULTING INC	0	$377.67
			MTV SOLUTIONS INC	0	$17,844.30
		80312024 Total		0	$19,673.55
		80312329	SUNBELT RENTALS INC	0	$899.23
		80312329 Total		0	$899.23
		80312772		0	$104.50
			CLEAN HARBORS ENV SERVICES INC	0	$4,465.77
			CHA CONSULTING INC	0	$202.63
		80312772 Total		0	$4,772.90
		80312811		0	-$1,440.42
			CHA CONSULTING INC	0	$116.32
			M J ELECTRIC LLC	0	$2,920.76
		80312811 Total		0	$1,596.66
		80313046	TRC ENGINEERS LLC	0	$169.73
		80313046 Total		0	$169.73
		80313090	TRC ENGINEERS LLC	0	$440.02
		80313090 Total		0	$440.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80313122	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,068.08
			CHA CONSULTING INC	0	$220.00
		80313122 Total		0	$1,288.08
		80313190	CHA CONSULTING INC	0	$501.43
		80313190 Total		0	$501.43
		80313528	CHA CONSULTING INC	0	$229.50
		80313528 Total		0	$229.50
		80314227	M J ELECTRIC LLC	0	$5,564.89
		80314227 Total		0	$5,564.89
		80314247	CHA CONSULTING INC	0	$138.44
		80314247 Total		0	$138.44
		80314250	CHA CONSULTING INC	0	$229.50
		80314250 Total		0	$229.50
		80314269	CLEAN HARBORS ENV SERVICES INC	0	$3,172.21
			CHA CONSULTING INC	0	$229.84
		80314269 Total		0	$3,402.05
		80314294	A J PENNA & SON	0	$664.11
			SUNBELT RENTALS INC	0	$19,558.05
			H I STONE & SON TRUCKING INC	0	$4,021.80
		80314294 Total		0	$24,243.96
		80315346	SUNBELT RENTALS INC	0	$5,295.69
		80315346 Total		0	$5,295.69
		80315358	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,717.48
		80315358 Total		0	$3,717.48
		80315371	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,117.83
			M J ELECTRIC LLC	0	$10,226.88
		80315371 Total		0	$11,344.71
		80315386	TRC ENGINEERS LLC	0	$169.73
		80315386 Total		0	$169.73
		80315399		0	$0.83
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$699.45
		80315399 Total		0	$700.28
		80315497	KTI UTILITY CONSTRUCTION &	0	$595.68
		80315497 Total		0	$595.68
		80315562	KTI UTILITY CONSTRUCTION &	0	$1,656.28
			CHA CONSULTING INC	0	$139.25
		80315562 Total		0	$1,795.53
		80315619	ASPLUNDH CONSTRUCTION CORP	0	$3,786.96
		80315619 Total		0	$3,786.96
		80317561	ASPLUNDH CONSTRUCTION CORP	0	$2,910.28
		80317561 Total		0	$2,910.28
		80317632	D&D POWER LLC	0	$2,865.23
		80317632 Total		0	$2,865.23
		80317776	I B ABEL INC	0	$8,481.10
		80317776 Total		0	$8,481.10
		80317985	CHA CONSULTING INC	0	$198.00
		80317985 Total		0	$198.00
		80318237		0	-$1,442.72
			ELECNOR HAWKEYE LLC	0	$5,706.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80318237 Total		0	$4,263.94
		80318239	SUNBELT RENTALS INC	0	$7,132.30
		80318239 Total		0	$7,132.30
		80318288	ASPLUNDH CONSTRUCTION CORP	0	$10,735.93
			H I STONE & SON TRUCKING INC	0	$3,161.97
		80318288 Total		0	$13,897.90
		80318592	CHA CONSULTING INC	0	$198.00
		80318592 Total		0	$198.00
		80319457	Contractor Accrual	0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$825.52
		80319457 Total		0	$825.53
		80319466	CLEAN HARBORS ENV SERVICES INC	0	$3,842.65
			H I STONE & SON TRUCKING INC	0	$931.12
		80319466 Total		0	$4,773.77
		80319492	CLEAN HARBORS ENV SERVICES INC	0	$1,222.75
			SUNBELT RENTALS INC	0	$15,074.93
		80319492 Total		0	$16,297.68
		80319493	ELECNOR HAWKEYE LLC	0	$4,474.53
		80319493 Total		0	$4,474.53
		80319595	CHA CONSULTING INC	0	$196.65
		80319595 Total		0	$196.65
		80319601	CHA CONSULTING INC	0	$229.50
			M J ELECTRIC LLC	0	$11,280.06
		80319601 Total		0	$11,509.56
		80320059	CHA CONSULTING INC	0	$210.31
		80320059 Total		0	$210.31
		80320065	ASPLUNDH CONSTRUCTION CORP	0	$4,746.00
			SUNBELT RENTALS INC	0	$1,681.09
			HENKELS & MCCOY INC	0	$907.78
		80320065 Total		0	$7,334.87
		80320868	SUNBELT RENTALS INC	0	$4,242.09
		80320868 Total		0	$4,242.09
		80320952		0	$170.35
			CLEAN HARBORS ENV SERVICES INC	0	$2,098.33
			WAGNER TECHNICAL SERVICES INC	0	$393.12
		80320952 Total		0	$2,661.80
		80320978	CHA CONSULTING INC	0	$168.25
		80320978 Total		0	$168.25
		80321576	NEW ENGLAND FLAGGER SERVICES	0	$508.20
		80321576 Total		0	$508.20
		80321596	M J ELECTRIC LLC	0	$2,657.18
		80321596 Total		0	$2,657.18
		80321602	I B ABEL INC	0	$7,727.58
		80321602 Total		0	$7,727.58
		80321703	CHA CONSULTING INC	0	$198.00
		80321703 Total		0	$198.00
		80323400	D&D POWER LLC	0	$4,598.98
			MCALLEN CONSTRUCTION INC	0	$2,491.01
		80323400 Total		0	$7,089.99
		80323671		0	$249.00
			KTI UTILITY CONSTRUCTION &	0	$2,241.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80323671	CHA CONSULTING INC	0	$220.00
		80323671 Total		0	$2,710.00
		80323822	SUNBELT RENTALS INC	0	$6,373.76
		80323822 Total		0	$6,373.76
		80324610	KTI UTILITY CONSTRUCTION &	0	$4,883.01
			SUNBELT RENTALS INC	0	$3,718.30
			MTV SOLUTIONS INC	0	$25,204.55
		80324610 Total		0	$33,805.86
		80324727	H I STONE & SON TRUCKING INC	0	$3,635.38
		80324727 Total		0	$3,635.38
		80325274	ASPLUNDH CONSTRUCTION CORP	0	$4,796.83
		80325274 Total		0	$4,796.83
		80325630	SUNBELT RENTALS INC	0	$3,439.98
			MCALLEN CONSTRUCTION INC	0	$4,356.64
		80325630 Total		0	$7,796.62
		80325986		0	-$697.13
			ASPLUNDH CONSTRUCTION CORP	0	$4,836.33
			SUNBELT RENTALS INC	0	$2,064.49
			H I STONE & SON TRUCKING INC	0	$3,264.14
		80325986 Total		0	$9,467.83
		80326034	SUNBELT RENTALS INC	0	$8,709.70
			HENKELS & MCCOY INC	0	$7,042.18
		80326034 Total		0	$15,751.88
		80326061	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$687.22
			ASPLUNDH CONSTRUCTION CORP	0	$5,772.33
		80326061 Total		0	$6,459.55
		80326079	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,551.26
			SUNBELT RENTALS INC	0	$4,598.37
			CHA CONSULTING INC	0	$229.50
		80326079 Total		0	$18,379.13
		80326205	ASPLUNDH CONSTRUCTION CORP	0	$14,923.76
			CHA CONSULTING INC	0	$198.00
		80326205 Total		0	$15,121.76
		80327746	ASPLUNDH CONSTRUCTION CORP	0	$5,498.92
		80327746 Total		0	$5,498.92
		80327779	SUNBELT RENTALS INC	0	$279.40
		80327779 Total		0	$279.40
		80327981	CHA CONSULTING INC	0	$171.67
		80327981 Total		0	$171.67
		80328012	CHA CONSULTING INC	0	$255.00
		80328012 Total		0	$255.00
		80328080	CHA CONSULTING INC	0	$198.00
		80328080 Total		0	$198.00
		80328091	CLEAN HARBORS ENV SERVICES INC	0	$1,156.17
			ASPLUNDH CONSTRUCTION CORP	0	$2,818.97
		80328091 Total		0	$3,975.14
		80328423		0	-$5,790.83
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$12,245.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80328423 Total		0	$6,454.67
		80328471	ASPLUNDH CONSTRUCTION CORP	0	$10,895.70
		80328471 Total		0	$10,895.70
		80328500	CHA CONSULTING INC	0	$198.00
		80328500 Total		0	$198.00
		80328648	MCALLEN CONSTRUCTION INC	0	$2,512.94
		80328648 Total		0	$2,512.94
		80329282	KTI UTILITY CONSTRUCTION &	0	$3,156.21
		80329282 Total		0	$3,156.21
		80329289		0	-$5,372.37
			ELECNOR HAWKEYE LLC	0	$18,043.39
			KTI UTILITY CONSTRUCTION &	0	$2,260.78
		80329289 Total		0	$14,931.80
		80329475	HENKELS & MCCOY INC	0	$841.80
		80329475 Total		0	$841.80
		80329894	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,232.34
			SUNBELT RENTALS INC	0	$9,462.31
		80329894 Total		0	$13,694.65
		80329964	CLEAN HARBORS ENV SERVICES INC	0	$1,151.15
		80329964 Total		0	$1,151.15
		80329981	ASPLUNDH CONSTRUCTION CORP	0	$6,577.47
		80329981 Total		0	$6,577.47
		80330567	SUNBELT RENTALS INC	0	$1,825.18
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,197.90
		80330567 Total		0	$4,023.08
		80330586		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,603.78
			CHA CONSULTING INC	0	$229.96
		80330586 Total		0	$1,833.73
		80330683	TRC ENGINEERS LLC	0	$225.97
		80330683 Total		0	$225.97
		80330693	TRC ENGINEERS LLC	0	$225.98
		80330693 Total		0	$225.98
		80330694		0	$130.35
			A J PENNA & SON	0	$2,825.54
		80330694 Total		0	$2,955.89
		80330735	TRC ENGINEERS LLC	0	$188.59
		80330735 Total		0	$188.59
		80330742	TRC ENGINEERS LLC	0	$169.73
		80330742 Total		0	$169.73
		80330870	Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$24,149.76
			I B ABEL INC	0	$12,481.98
		80330870 Total		0	$36,631.74
		80331999	ASPLUNDH CONSTRUCTION CORP	0	$3,311.69
		80331999 Total		0	$3,311.69
		80332007	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,977.37
			SUNBELT RENTALS INC	0	$17,907.53
		80332007 Total		0	$20,884.90
		80332010		0	-$1,539.20
			ELECNOR HAWKEYE LLC	0	$4,362.39

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80332010	KTI UTILITY CONSTRUCTION &	0	$2,461.72
		80332010 Total		0	$5,284.91
		80332013		0	$0.01
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,765.55
			SUNBELT RENTALS INC	0	$10,649.14
			TRC ENGINEERS LLC	0	$131.06
		80332013 Total		0	$12,545.76
		80332015	SUNBELT RENTALS INC	0	$1,466.02
		80332015 Total		0	$1,466.02
		80332018	CHA CONSULTING INC	0	$229.50
		80332018 Total		0	$229.50
		80332021	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,294.76
			WAGNER TECHNICAL SERVICES INC	0	$337.38
			M J ELECTRIC LLC	0	$13,853.53
		80332021 Total		0	$15,485.67
		80332022	CHA CONSULTING INC	0	$198.00
		80332022 Total		0	$198.00
		80332034	ASPLUNDH CONSTRUCTION CORP	0	$4,637.69
			TRC ENGINEERS LLC	0	$115.04
		80332034 Total		0	$4,752.73
		80332267	CHA CONSULTING INC	0	$192.23
		80332267 Total		0	$192.23
		80332277	TRC ENGINEERS LLC	0	$169.73
		80332277 Total		0	$169.73
		80332400	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,166.36
			TRC ENGINEERS LLC	0	$92.27
		80332400 Total		0	$2,258.63
		80332411	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,056.14
			ASPLUNDH CONSTRUCTION CORP	0	$9,341.45
			TRC ENGINEERS LLC	0	$150.90
		80332411 Total		0	$11,548.49
		80332743	M J ELECTRIC LLC	0	$5,711.41
		80332743 Total		0	$5,711.41
		80333717	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80333717 Total		0	$509.40
		80333831	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$643.73
			ASPLUNDH CONSTRUCTION CORP	0	$8,087.25
		80333831 Total		0	$8,730.98
		80334176	KTI UTILITY CONSTRUCTION &	0	$3,645.93
			SUNBELT RENTALS INC	0	$2,965.97
		80334176 Total		0	$6,611.90
		80334494	CAVALIERE INDUSTRIES INC	0	$3,748.81
		80334494 Total		0	$3,748.81
		80335580	ASPLUNDH CONSTRUCTION CORP	0	$5,670.71
			SUNBELT RENTALS INC	0	$2,772.96
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,503.47
		80335580 Total		0	$13,947.14
		80335587	ASPLUNDH CONSTRUCTION CORP	0	$4,634.44
			SUNBELT RENTALS INC	0	$9,197.50
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,394.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80335587 Total		0	$15,226.68
		80335589	MTV SOLUTIONS INC	0	$21,851.25
		80335589 Total		0	$21,851.25
		80335594	SUNBELT RENTALS INC	0	$1,497.03
			M J ELECTRIC LLC	0	$8,041.58
		80335594 Total		0	$9,538.61
		80335667	KTI UTILITY CONSTRUCTION &	0	$764.99
		80335667 Total		0	$764.99
		80335672	MCPHEE ELECTRIC LTD LLC	0	$16,382.80
		80335672 Total		0	$16,382.80
		80336521		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$359.54
			TRC ENGINEERS LLC	0	$161.68
		80336521 Total		0	$521.23
		80336765	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,237.14
			SUNBELT RENTALS INC	0	$2,591.99
		80336765 Total		0	$5,829.13
		80336799	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,334.69
			SUNBELT RENTALS INC	0	$599.86
			CHA CONSULTING INC	0	$220.00
		80336799 Total		0	$2,154.55
		80336855	TRC ENGINEERS LLC	0	$169.73
		80336855 Total		0	$169.73
		80337058	Contractor Accrual	0	$16,087.34
			SUNBELT RENTALS INC	0	$2,335.34
			I B ABEL INC	0	$14,225.47
		80337058 Total		0	$32,648.15
		80337143	SUNBELT RENTALS INC	0	$9,262.21
		80337143 Total		0	$9,262.21
		80337865	CHA CONSULTING INC	0	$204.55
		80337865 Total		0	$204.55
		80338107	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$598.01
			CHA CONSULTING INC	0	$242.41
		80338107 Total		0	$840.42
		80338492		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$512.51
			M J ELECTRIC LLC	0	$28,476.86
		80338492 Total		0	$28,989.37
		80338588	CHA CONSULTING INC	[redacted]	$242.11
		80338588 Total		0	$242.11
		80338739	SUNBELT RENTALS INC	0	$2,807.18
			MCALLEN CONSTRUCTION INC	0	$2,512.93
		80338739 Total		0	$5,320.11
		80339986	ELECNOR HAWKEYE LLC	0	$2,281.89
		80339986 Total		0	$2,281.89
		80340011	KTI UTILITY CONSTRUCTION &	0	$967.52
			D&D POWER LLC	0	$3,584.98
		80340011 Total		0	$4,552.50
		80340036	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,137.18
		80340036 Total		0	$1,137.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80340458		0	-$303.11
			H I STONE & SON TRUCKING INC	0	$1,265.21
		80340458 Total		0	$962.10
		80340474	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$1,037.00
		80340474 Total		0	$1,037.00
		80340763	CHA CONSULTING INC	0	$220.00
		80340763 Total		0	$220.00
		80340765	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,317.74
		80340765 Total		0	$2,317.74
		80340860	TRC ENGINEERS LLC	0	$175.39
		80340860 Total		0	$175.39
		80340996	ASPLUNDH CONSTRUCTION CORP	0	$3,777.91
		80340996 Total		0	$3,777.91
		80341636		0	$39.06
			M J ELECTRIC LLC	0	$12,586.61
		80341636 Total		0	$12,625.67
		80341756	TRC ENGINEERS LLC	0	$151.03
		80341756 Total		0	$151.03
		80341765	SUNBELT RENTALS INC	0	$8,983.76
			HENKELS & MCCOY INC	0	$10,103.92
		80341765 Total		0	$19,087.68
		80342302	SUNBELT RENTALS INC	0	$8,647.14
		80342302 Total		0	$8,647.14
		80342353	ASPLUNDH CONSTRUCTION CORP	0	$5,101.64
			TRC ENGINEERS LLC	0	$146.63
		80342353 Total		0	$5,248.27
		80342609	D&D POWER LLC	0	$4,843.04
		80342609 Total		0	$4,843.04
		80343020	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$781.59
		80343020 Total		0	$781.59
		80343153	HENKELS & MCCOY INC	0	$1,630.70
		80343153 Total		0	$1,630.70
		80343367	TRC ENGINEERS LLC	0	$194.87
		80343367 Total		0	$194.87
		80344504	ELECNOR HAWKEYE LLC	0	$5,260.86
		80344504 Total		0	$5,260.86
		80344520	HENKELS & MCCOY INC	0	$3,400.63
		80344520 Total		0	$3,400.63
		80344599	SUNBELT RENTALS INC	0	$4,294.74
		80344599 Total		0	$4,294.74
		80344605	HENKELS & MCCOY INC	0	$336.72
		80344605 Total		0	$336.72
		80344615	CLEAN HARBORS ENV SERVICES INC	0	$2,591.07
			MTV SOLUTIONS INC	0	$7,083.59
		80344615 Total		0	$9,674.66
		80344690	CHA CONSULTING INC	0	$201.16
		80344690 Total		0	$201.16
		80344834	A J PENNA & SON	0	$1,691.81
		80344834 Total		0	$1,691.81
		80344898	SUNBELT RENTALS INC	0	$11,344.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80344898	H I STONE & SON TRUCKING INC	0	$12,613.55
		80344898 Total		0	$23,957.71
		80345417	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,509.75
		80345417 Total		0	$1,509.75
		80345649	SUNBELT RENTALS INC	0	$3,508.11
			MCALLEN CONSTRUCTION INC	0	$6,643.58
		80345649 Total		0	$10,151.69
		80346157	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,607.97
		80346157 Total		0	$1,607.97
		80346193	CHA CONSULTING INC	0	$198.00
		80346193 Total		0	$198.00
		80346277	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,427.60
		80346277 Total		0	$1,427.60
		80346920	COLEMAN DRILLING & BLASTING INC	0	$1,123.46
		80346920 Total		0	$1,123.46
		80347004	CHA CONSULTING INC	0	$213.37
		80347004 Total		0	$213.37
		80347033	TRC ENGINEERS LLC	0	$175.39
		80347033 Total		0	$175.39
		80347241	TRC ENGINEERS LLC	0	$135.95
		80347241 Total		0	$135.95
		80347249	CHA CONSULTING INC	0	$229.50
		80347249 Total		0	$229.50
		80347750	KTI UTILITY CONSTRUCTION &	0	$2,398.11
		80347750 Total		0	$2,398.11
		80347908	CHA CONSULTING INC	0	$229.50
		80347908 Total		0	$229.50
		80348996	Contractor Accrual	0	$0.01
			MTV SOLUTIONS INC	0	$8,086.92
		80348996 Total		0	$8,086.93
		80348997	SUNBELT RENTALS INC	0	$2,432.84
		80348997 Total		0	$2,432.84
		80349010	KTI UTILITY CONSTRUCTION &	0	$2,613.34
			CHA CONSULTING INC	0	$229.50
		80349010 Total		0	$2,842.84
		80349014	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,146.75
		80349014 Total		0	$3,146.75
		80349066	SUNBELT RENTALS INC	0	$13,604.19
		80349066 Total		0	$13,604.19
		80349152	KTI UTILITY CONSTRUCTION &	0	$4,877.94
		80349152 Total		0	$4,877.94
		80350663	H I STONE & SON TRUCKING INC	0	$2,552.73
		80350663 Total		0	$2,552.73
		80350957	SUNBELT RENTALS INC	0	$1,003.30
		80350957 Total		0	$1,003.30
		80352022	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,147.75
			TRC ENGINEERS LLC	0	$117.38
		80352022 Total		0	$1,265.13
		80352334	SUNBELT RENTALS INC	0	$645.71
		80352334 Total		0	$645.71
		80353092		0	-$457.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80353092	M J ELECTRIC LLC	0	$6,483.24
			TRC ENGINEERS LLC	0	$162.99
		80353092 Total		0	$6,188.25
		80353095	Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$5,532.97
		80353095 Total		0	$5,532.97
		80353096		0	-$60.75
			CLEAN HARBORS ENV SERVICES INC	0	$4,692.65
		80353096 Total		0	$4,631.90
		80353105	COLEMAN DRILLING & BLASTING INC	0	$567.30
			TRC ENGINEERS LLC	0	$175.39
		80353105 Total		0	$742.69
		80353203		0	-$1,319.64
			M J ELECTRIC LLC	0	$5,219.82
		80353203 Total		0	$3,900.18
		80353930	ASPLUNDH CONSTRUCTION CORP	0	$4,345.20
			TRC ENGINEERS LLC	0	$103.20
		80353930 Total		0	$4,448.40
		80354142	M J ELECTRIC LLC	0	$3,268.73
		80354142 Total		0	$3,268.73
		80354719	SUNBELT RENTALS INC	0	$2,638.25
		80354719 Total		0	$2,638.25
		80354791	ASPLUNDH CONSTRUCTION CORP	0	$6,101.83
		80354791 Total		0	$6,101.83
		80354804	ASPLUNDH CONSTRUCTION CORP	0	$11,442.15
		80354804 Total		0	$11,442.15
		80355058	CLEAN HARBORS ENV SERVICES INC	0	$3,605.22
		80355058 Total		0	$3,605.22
		80355549	ASPLUNDH CONSTRUCTION CORP	0	$7,502.39
		80355549 Total		0	$7,502.39
		80355559	SUNBELT RENTALS INC	0	$5,310.75
			HENKELS & MCCOY INC	0	$399.71
		80355559 Total		0	$5,710.46
		80355919	M J ELECTRIC LLC	0	$7,255.95
		80355919 Total		0	$7,255.95
		80356419	Contractor Accrual	0	$15,990.02
			I B ABEL INC	0	$10,310.93
		80356419 Total		0	$26,300.95
		80357784	HENKELS & MCCOY INC	0	$544.03
		80357784 Total		0	$544.03
		80357791	SUNBELT RENTALS INC	0	$9,956.33
		80357791 Total		0	$9,956.33
		80357809	SUNBELT RENTALS INC	0	$8,133.44
		80357809 Total		0	$8,133.44
		80357882	M J ELECTRIC LLC	0	$12,232.95
		80357882 Total		0	$12,232.95
		80358068	SUNBELT RENTALS INC	0	$2,263.77
		80358068 Total		0	$2,263.77
		80358438	SUNBELT RENTALS INC	0	$4,805.25
		80358438 Total		0	$4,805.25
		80358441	KTI UTILITY CONSTRUCTION &	0	$1,334.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80358441 Total		0	$1,334.98
		80358447	A J PENNA & SON	0	$1,132.62
		80358447 Total		0	$1,132.62
		80358471	ASPLUNDH CONSTRUCTION CORP	0	$7,502.38
		80358471 Total		0	$7,502.38
		80359123	SUNBELT RENTALS INC	0	$1,571.01
			HENKELS & MCCOY INC	0	$1,218.99
		80359123 Total		0	$2,790.00
		80359184	ASPLUNDH CONSTRUCTION CORP	0	$8,152.66
		80359184 Total		0	$8,152.66
		80359980	KTI UTILITY CONSTRUCTION &	0	$3,892.87
			SUNBELT RENTALS INC	0	$15,581.60
		80359980 Total		0	$19,474.47
		80361538	SUNBELT RENTALS INC	0	$2,124.95
		80361538 Total		0	$2,124.95
		80362344	HENKELS & MCCOY INC	0	$1,877.47
		80362344 Total		0	$1,877.47
		80363663	M J ELECTRIC LLC	0	$15,669.40
		80363663 Total		0	$15,669.40
		80363730	SUNBELT RENTALS INC	0	$3,558.19
		80363730 Total		0	$3,558.19
		80365849	HENKELS & MCCOY INC	0	$2,932.95
		80365849 Total		0	$2,932.95
		80366165	BARNHART NORTHEAST INC	0	$1,785.63
		80366165 Total		0	$1,785.63
		80370216	Contractor Accrual	0	$1,866.42
		80370216 Total		0	$1,866.42
		80370280	M J ELECTRIC LLC	0	$8,845.28
		80370280 Total		0	$8,845.28
		80370307	HENKELS & MCCOY INC	0	$865.95
		80370307 Total		0	$865.95
		80371853		0	$0.04
			CENTRAL CONNECTICUT CABLE	0	$5,424.83
		80371853 Total		0	$5,424.87
		80372935	CLEAN HARBORS ENV SERVICES INC	0	$1,286.48
		80372935 Total		0	$1,286.48
	(blank) Total			[redacted]	**$6,589,207.65**
Outside Services Total				[redacted]	**$6,589,207.65**
Grand Total				[redacted]	**$7,093,247.52**