CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project INSCLMCST Insurance Claim/Keep Cost

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	3,848,203	906,637	(2,941,566)
2	Indirect Costs	4,395,238	3,094,495	(1,300,743)
3	Total Project Costs	$ 8,243,441	$ 4,001,132	$ (4,242,309)

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B031189		0	$244.53
			AFUDC	0	$6.80
		1B031189 Total		0	$251.33
		1N030249		0	$1,765.46
		1N030249 Total		0	$1,765.46
		2L030052		0	$464.88
		2L030052 Total		0	$464.88
		2L031527		0	-$20.51
		2L031527 Total		0	-$20.51
		2M032629	AFUDC	0	-$43.94
		2M032629 Total		0	-$43.94
		2M033579	AFUDC	0	-$116.16
		2M033579 Total		0	-$116.16
		2M034197		0	$1,342.05
			AFUDC	0	$17.04
		2M034197 Total		0	$1,359.09
		2M822028	AFUDC	0	-$181.63
		2M822028 Total		0	-$181.63
		2M823291		0	$167.10
		2M823291 Total		0	$167.10
		2W620521		0	-$346.71
		2W620521 Total		0	-$346.71
		3H030785	AFUDC	0	-$2.05
		3H030785 Total		0	-$2.05
		3H923194	AFUDC	0	-$14.58
		3H923194 Total		0	-$14.58
		4N822644		0	$497.89
		4N822644 Total		0	$497.89
		80017745		0	$424.23
		80017745 Total		0	$424.23
		80020127		0	-$57.61
		80020127 Total		0	-$57.61
		80020165		0	-$256.17
		80020165 Total		0	-$256.17
		80020672		0	-$332.79
		80020672 Total		0	-$332.79
		80021342		0	-$449.86
		80021342 Total		0	-$449.86
		80026433		0	-$36.82
		80026433 Total		0	-$36.82
		80026438		0	-$632.50
			AFUDC	0	-$13.76
		80026438 Total		0	-$646.26
		80026731		0	-$75.50
			AFUDC	0	$1.18
		80026731 Total		0	-$74.32
		80026925		0	-$775.49
		80026925 Total		0	-$775.49
		80027158		0	-$81.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80027158 Total		0	-$81.62
		80027304		0	-$458.87
			AFUDC	0	-$1.13
		80027304 Total		0	-$460.00
		80027306		0	$7.19
		80027306 Total		0	$7.19
		80027315		0	$0.00
		80027315 Total		0	$0.00
		80027374		0	-$565.87
		80027374 Total		0	-$565.87
		80027431		0	$96.88
			AFUDC	0	$1.30
		80027431 Total		0	$98.18
		80032009		0	-$323.94
		80032009 Total		0	-$323.94
		80032055		0	-$68.22
		80032055 Total		0	-$68.22
		80032548		0	-$34.22
		80032548 Total		0	-$34.22
		80032748		0	$469.90
		80032748 Total		0	$469.90
		80033541		0	$736.75
		80033541 Total		0	$736.75
		80033935		0	-$621.83
		80033935 Total		0	-$621.83
		80034076		0	$1,756.19
			AFUDC	0	$73.13
		80034076 Total		0	$1,829.32
		80034184		0	-$829.51
		80034184 Total		0	-$829.51
		80034308		0	-$89.86
		80034308 Total		0	-$89.86
		80035143		0	-$59.40
		80035143 Total		0	-$59.40
		80035196		0	$174.24
		80035196 Total		0	$174.24
		80035935		0	$1,730.47
			AFUDC	0	$21.50
		80035935 Total		0	$1,751.97
		80036001		0	-$840.65
			AFUDC	0	-$9.78
		80036001 Total		0	-$850.43
		80037154		0	$43.87
		80037154 Total		0	$43.87
		80037185		0	-$601.48
			AFUDC	0	-$3.86
		80037185 Total		0	-$605.34
		80037222		0	-$5.19
		80037222 Total		0	-$5.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80037232		0	$92.82
		80037232 Total		0	$92.82
		80037326		0	$63.53
			AFUDC	0	$23.73
		80037326 Total		0	$87.26
		80037864		0	-$122.24
		80037864 Total		0	-$122.24
		80038485		0	-$173.72
		80038485 Total		0	-$173.72
		80038714		0	$0.00
		80038714 Total		0	$0.00
		80038727		0	$314.38
		80038727 Total		0	$314.38
		80039844		0	-$50.25
		80039844 Total		0	-$50.25
		80040825		0	-$929.83
		80040825 Total		0	-$929.83
		80040877		0	$440.20
		80040877 Total		0	$440.20
		80040929		0	-$677.22
		80040929 Total		0	-$677.22
		80041299		0	-$1,041.15
		80041299 Total		0	-$1,041.15
		80041342		0	-$58.82
		80041342 Total		0	-$58.82
		80041343		0	-$662.96
		80041343 Total		0	-$662.96
		80041408		0	$201.25
		80041408 Total		0	$201.25
		80041441		0	-$533.89
		80041441 Total		0	-$533.89
		80041764		0	$425.71
		80041764 Total		0	$425.71
		80041777	AFUDC	0	-$28.68
		80041777 Total		0	-$28.68
		80041787		0	-$27.16
		80041787 Total		0	-$27.16
		80041794		0	-$957.87
		80041794 Total		0	-$957.87
		80041807		0	-$100.13
		80041807 Total		0	-$100.13
		80042479		0	-$41.42
		80042479 Total		0	-$41.42
		80042489		0	-$172.56
		80042489 Total		0	-$172.56
		80042496		0	-$170.50
		80042496 Total		0	-$170.50
		80042539		0	$166.05
			AFUDC	0	$209.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80042539 Total		0	$375.47
		80042713		0	$1,008.56
			AFUDC	0	$23.39
		80042713 Total		0	$1,031.95
		80042777		0	-$1.73
		80042777 Total		0	-$1.73
		80042923		0	$29.20
		80042923 Total		0	$29.20
		80042989	AFUDC	0	$5.82
		80042989 Total		0	$5.82
		80043103		0	-$884.68
			AFUDC	0	-$3.95
		80043103 Total		0	-$888.63
		80044596		0	-$596.16
		80044596 Total		0	-$596.16
		80045538		0	$49.84
		80045538 Total		0	$49.84
		80045682		0	-$84.04
		80045682 Total		0	-$84.04
		80045858		0	$823.74
			AFUDC	0	$2.80
		80045858 Total		0	$826.54
		80046026		0	$199.16
		80046026 Total		0	$199.16
		80046080		0	-$470.20
			AFUDC	0	-$29.43
		80046080 Total		0	-$499.63
		80046689		0	-$15.02
		80046689 Total		0	-$15.02
		80047164		0	-$0.37
		80047164 Total		0	-$0.37
		80049553		0	-$23.26
		80049553 Total		0	-$23.26
		80051218		0	-$910.48
		80051218 Total		0	-$910.48
		80051399		0	-$370.14
		80051399 Total		0	-$370.14
		80051422		0	$37.03
			AFUDC	0	$5.15
		80051422 Total		0	$42.18
		80051754		0	-$27.70
		80051754 Total		0	-$27.70
		80051798		0	-$1,257.03
		80051798 Total		0	-$1,257.03
		80052010		0	-$135.80
		80052010 Total		0	-$135.80
		80052538		0	-$894.76
		80052538 Total		0	-$894.76
		80052744		0	-$588.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80052744 Total		0	-$588.59
		80053252		0	-$449.95
			AFUDC	0	$5.31
		80053252 Total		0	-$444.64
		80053423		0	$874.14
			AFUDC	0	$52.56
		80053423 Total		0	$926.70
		80054529		0	-$164.29
			AFUDC	0	$52.42
		80054529 Total		0	-$111.87
		80054929		0	$0.00
		80054929 Total		0	$0.00
		80055103		0	$2,192.26
		80055103 Total		0	$2,192.26
		80055563		0	-$651.05
			AFUDC	0	-$22.06
		80055563 Total		0	-$673.11
		80055867		0	$775.99
		80055867 Total		0	$775.99
		80056654		0	-$592.01
			AFUDC	0	-$0.33
		80056654 Total		0	-$592.34
		80056911		0	$383.50
		80056911 Total		0	$383.50
		80057023		0	-$778.46
			AFUDC	0	-$14.13
		80057023 Total		0	-$792.59
		80057138		0	$346.19
		80057138 Total		0	$346.19
		80057608		0	$309.55
		80057608 Total		0	$309.55
		80057667		0	$241.23
		80057667 Total		0	$241.23
		80058910		0	$0.00
		80058910 Total		0	$0.00
		80058965		0	-$2,060.85
			AFUDC	0	-$29.51
		80058965 Total		0	-$2,090.36
		80059085		0	$1,561.99
			AFUDC	0	$40.05
		80059085 Total		0	$1,602.04
		80059107		0	-$70.19
		80059107 Total		0	-$70.19
		80059162		0	-$30.50
		80059162 Total		0	-$30.50
		80059265		0	-$218.55
			AFUDC	0	-$0.25
		80059265 Total		0	-$218.80
		80059352		0	-$777.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80059352 Total		0	-$777.58
		80059390		0	-$794.98
			AFUDC	0	-$1.45
		80059390 Total		0	-$796.43
		80059405		0	$1,483.12
			AFUDC	0	$19.86
		80059405 Total		0	$1,502.98
		80059411		0	-$34.80
		80059411 Total		0	-$34.80
		80059421		0	$372.92
		80059421 Total		0	$372.92
		80060192		0	-$1,188.93
		80060192 Total		0	-$1,188.93
		80060808		0	-$1,041.02
			AFUDC	0	-$1.76
		80060808 Total		0	-$1,042.78
		80061968		0	-$482.38
		80061968 Total		0	-$482.38
		80061999		0	-$418.07
		80061999 Total		0	-$418.07
		80062029		0	$174.47
			AFUDC	0	$1.85
		80062029 Total		0	$176.32
		80062036		0	$0.00
		80062036 Total		0	$0.00
		80062050		0	-$741.83
			AFUDC	0	-$6.35
		80062050 Total		0	-$748.18
		80062434		0	-$261.88
		80062434 Total		0	-$261.88
		80062440		0	$1,138.30
			AFUDC	0	$41.89
		80062440 Total		0	$1,180.19
		80062446		0	-$1,549.26
		80062446 Total		0	-$1,549.26
		80062511		0	-$175.81
		80062511 Total		0	-$175.81
		80062933		0	$1,870.42
		80062933 Total		0	$1,870.42
		80063073		0	-$2,438.14
		80063073 Total		0	-$2,438.14
		80063388		0	-$2,805.06
		80063388 Total		0	-$2,805.06
		80064278		0	$347.00
		80064278 Total		0	$347.00
		80064669		0	$163.97
		80064669 Total		0	$163.97
		80064927		0	-$502.85
		80064927 Total		0	-$502.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80065369		0	-$3,395.56
		80065369 Total		0	-$3,395.56
		80065751		0	-$90.96
		80065751 Total		0	-$90.96
		80066285		0	-$400.27
		80066285 Total		0	-$400.27
		80066514	AFUDC	0	$33.19
		80066514 Total		0	$33.19
		80066870	AFUDC	0	-$373.61
		80066870 Total		0	-$373.61
		80066937		0	-$1.18
		80066937 Total		0	-$1.18
		80067373		0	-$404.62
		80067373 Total		0	-$404.62
		80067447		0	-$254.91
		80067447 Total		0	-$254.91
		80067455		0	-$233.44
		80067455 Total		0	-$233.44
		80067503		0	-$6,461.59
			AFUDC	0	-$83.31
		80067503 Total		0	-$6,544.90
		80068165		0	-$0.15
		80068165 Total		0	-$0.15
		80068328		0	-$29.90
		80068328 Total		0	-$29.90
		80068990		0	-$2,278.99
		80068990 Total		0	-$2,278.99
		80069430		0	$6,393.43
			AFUDC	0	$89.52
		80069430 Total		0	$6,482.95
		80069833		0	-$68.26
		80069833 Total		0	-$68.26
		80069896		0	-$138.53
		80069896 Total		0	-$138.53
		80070312		0	-$18.21
		80070312 Total		0	-$18.21
		80070541		0	-$26.20
		80070541 Total		0	-$26.20
		80070664		0	$628.77
			AFUDC	0	$69.92
		80070664 Total		0	$698.69
		80070692		0	$335.09
			AFUDC	0	$0.35
		80070692 Total		0	$335.44
		80070703		0	-$457.22
			AFUDC	0	-$12.08
		80070703 Total		0	-$469.30
		80070739		0	$136.38
		80070739 Total		0	$136.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80070744		0	$0.00
		80070744 Total		0	$0.00
		80070891		0	-$1,781.22
		80070891 Total		0	-$1,781.22
		80071026		0	$22,691.43
		80071026 Total		0	$22,691.43
		80071040		0	-$595.93
		80071040 Total		0	-$595.93
		80071350		0	$0.00
		80071350 Total		0	$0.00
		80071507		0	$32.62
		80071507 Total		0	$32.62
		80071759		0	$915.35
			AFUDC	0	$2.28
		80071759 Total		0	$917.63
		80071918		0	-$4,540.55
		80071918 Total		0	-$4,540.55
		80072014		0	-$21.99
		80072014 Total		0	-$21.99
		80072184		0	$3,315.88
			AFUDC	0	$45.70
		80072184 Total		0	$3,361.58
		80072440	AFUDC	0	-$99.78
		80072440 Total		0	-$99.78
		80072469		0	-$366.53
		80072469 Total		0	-$366.53
		80072625		0	-$334.83
		80072625 Total		0	-$334.83
		80072629		0	-$33.01
		80072629 Total		0	-$33.01
		80072638		0	-$40.03
		80072638 Total		0	-$40.03
		80072641		0	-$59.01
			AFUDC	0	$0.82
		80072641 Total		0	-$58.19
		80072679		0	$335.50
		80072679 Total		0	$335.50
		80072687		0	$2,799.81
			AFUDC	0	$12.29
		80072687 Total		0	$2,812.10
		80072700		0	-$33.10
		80072700 Total		0	-$33.10
		80072714		0	-$273.21
		80072714 Total		0	-$273.21
		80072727		0	$2,273.46
			AFUDC	0	$23.66
		80072727 Total		0	$2,297.12
		80072817		0	$208.59
			AFUDC	0	$26.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80072817 Total		0	$234.66
		80072982		0	-$70.82
		80072982 Total		0	-$70.82
		80072986		0	$80.49
			AFUDC	0	$15.37
		80072986 Total		0	$95.86
		80073035		0	$1,467.28
			AFUDC	0	$9.32
		80073035 Total		0	$1,476.60
		80073080		0	-$414.45
		80073080 Total		0	-$414.45
		80073219		0	-$107.83
		80073219 Total		0	-$107.83
		80073239		0	$5,324.77
			AFUDC	0	$141.48
		80073239 Total		0	$5,466.25
		80073248		0	-$559.98
			AFUDC	0	$0.95
		80073248 Total		0	-$559.03
		80073371		0	-$168.71
		80073371 Total		0	-$168.71
		80073393		0	-$5,541.41
			AFUDC	0	-$13.49
		80073393 Total		0	-$5,554.90
		80073465		0	-$9.64
		80073465 Total		0	-$9.64
		80073792		0	-$107.07
		80073792 Total		0	-$107.07
		80074557		0	-$1,383.55
		80074557 Total		0	-$1,383.55
		80074628		0	-$601.83
		80074628 Total		0	-$601.83
		80074733		0	-$2.14
		80074733 Total		0	-$2.14
		80074779		0	$432.00
		80074779 Total		0	$432.00
		80075025		0	-$31.19
		80075025 Total		0	-$31.19
		80075026		0	-$597.36
		80075026 Total		0	-$597.36
		80075075		0	-$105.32
		80075075 Total		0	-$105.32
		80075077	AFUDC	0	-$1.32
		80075077 Total		0	-$1.32
		80075124		0	-$871.53
			AFUDC	0	-$7.28
		80075124 Total		0	-$878.81
		80075628		0	$2,536.96
			AFUDC	0	$15.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80075628 Total		0	$2,552.22
		80075653		0	-$9.48
		80075653 Total		0	-$9.48
		80075716		0	-$458.32
		80075716 Total		0	-$458.32
		80076235		0	-$794.65
		80076235 Total		0	-$794.65
		80076744		0	$424.34
		80076744 Total		0	$424.34
		80076825		0	$60.12
		80076825 Total		0	$60.12
		80077260		0	$432.01
			AFUDC	0	$1.49
		80077260 Total		0	$433.50
		80077281		0	-$13.65
		80077281 Total		0	-$13.65
		80077555		0	-$1,830.42
		80077555 Total		0	-$1,830.42
		80077560		0	-$2,018.84
		80077560 Total		0	-$2,018.84
		80077624		0	$1,956.80
			AFUDC	0	$7.02
		80077624 Total		0	$1,963.82
		80077705		0	$2,747.36
			AFUDC	0	$9.75
		80077705 Total		0	$2,757.11
		80077906		0	-$7,539.28
			AFUDC	0	-$2.30
		80077906 Total		0	-$7,541.58
		80078025		0	$0.00
		80078025 Total		0	$0.00
		80078190		0	$7,618.96
		80078190 Total		0	$7,618.96
		80078195		0	-$250.59
		80078195 Total		0	-$250.59
		80078420		0	-$2,396.44
			AFUDC	0	-$33.19
		80078420 Total		0	-$2,429.63
		80078462		0	-$491.35
		80078462 Total		0	-$491.35
		80078930		0	-$94.64
		80078930 Total		0	-$94.64
		80079213		0	$406.88
			AFUDC	0	$13.15
		80079213 Total		0	$420.03
		80079322		0	$438.19
		80079322 Total		0	$438.19
		80080164		0	-$69.71
		80080164 Total		0	-$69.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80080167		0	-$231.13
		80080167 Total		0	-$231.13
		80080204		0	-$1,285.08
		80080204 Total		0	-$1,285.08
		80080280		0	-$2,213.40
		80080280 Total		0	-$2,213.40
		80080462		0	$28.92
			AFUDC	0	$0.35
		80080462 Total		0	$29.27
		80080882		0	$0.00
		80080882 Total		0	$0.00
		80080887		0	-$106.42
		80080887 Total		0	-$106.42
		80081054		0	$12.70
		80081054 Total		0	$12.70
		80081145		0	-$935.38
			AFUDC	0	-$32.30
		80081145 Total		0	-$967.68
		80081350		0	$437.89
		80081350 Total		0	$437.89
		80081565		0	-$12.12
		80081565 Total		0	-$12.12
		80081854		0	-$653.54
		80081854 Total		0	-$653.54
		80082256		0	-$626.65
		80082256 Total		0	-$626.65
		80082273		0	-$813.58
		80082273 Total		0	-$813.58
		80082323		0	-$37.72
		80082323 Total		0	-$37.72
		80082325		0	-$1,045.30
		80082325 Total		0	-$1,045.30
		80082344		0	$75.59
			AFUDC	0	$1.05
		80082344 Total		0	$76.64
		80082353		0	-$1,750.08
		80082353 Total		0	-$1,750.08
		80082451		0	-$1,183.47
		80082451 Total		0	-$1,183.47
		80082551		0	-$121.72
		80082551 Total		0	-$121.72
		80082839		0	$236.66
		80082839 Total		0	$236.66
		80082848		0	-$646.21
		80082848 Total		0	-$646.21
		80082968		0	-$86.27
		80082968 Total		0	-$86.27
		80083353		0	-$1,006.18
		80083353 Total		0	-$1,006.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80083431		0	-$1,353.50
		80083431 Total		0	-$1,353.50
		80083488		0	-$67.89
		80083488 Total		0	-$67.89
		80083757		0	-$1,145.92
		80083757 Total		0	-$1,145.92
		80083956		0	-$576.20
		80083956 Total		0	-$576.20
		80084763		0	-$8.45
			AFUDC	0	-$0.47
		80084763 Total		0	-$8.92
		80084840		0	$514.14
			AFUDC	0	$7.94
		80084840 Total		0	$522.08
		80084876		0	-$1,455.48
		80084876 Total		0	-$1,455.48
		80084965		0	-$150.59
		80084965 Total		0	-$150.59
		80084968		0	$72.84
		80084968 Total		0	$72.84
		80085074		0	-$87.49
		80085074 Total		0	-$87.49
		80085536		0	-$1,132.00
		80085536 Total		0	-$1,132.00
		80085601		0	-$120.15
		80085601 Total		0	-$120.15
		80086268		0	$158.54
		80086268 Total		0	$158.54
		80086314		0	-$451.74
		80086314 Total		0	-$451.74
		80086574		0	-$188.54
			AFUDC	0	-$2.14
		80086574 Total		0	-$190.68
		80087337		0	-$349.52
		80087337 Total		0	-$349.52
		80087888		0	-$2,205.44
		80087888 Total		0	-$2,205.44
		80087906		0	-$1,350.17
		80087906 Total		0	-$1,350.17
		80087941		0	-$10.49
		80087941 Total		0	-$10.49
		80088004		0	-$325.10
		80088004 Total		0	-$325.10
		80088444		0	-$55.25
		80088444 Total		0	-$55.25
		80088866	AFUDC	0	-$0.63
		80088866 Total		0	-$0.63
		80089437		0	-$128.49
		80089437 Total		0	-$128.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80090198		0	$274.84
		80090198 Total		0	$274.84
		80090303		0	-$328.43
		80090303 Total		0	-$328.43
		80090355		0	-$496.84
		80090355 Total		0	-$496.84
		80090466		0	-$63.94
		80090466 Total		0	-$63.94
		80091160		0	-$442.15
			AFUDC	0	-$4.13
		80091160 Total		0	-$446.28
		80091352		0	-$9,290.41
			AFUDC	0	-$711.36
		80091352 Total		0	-$10,001.77
		80091367		0	-$719.07
		80091367 Total		0	-$719.07
		80091385		0	$2,185.08
			AFUDC	0	$34.71
		80091385 Total		0	$2,219.79
		80091409		0	-$177.33
			AFUDC	0	-$1.71
		80091409 Total		0	-$179.04
		80091502		0	-$121.19
		80091502 Total		0	-$121.19
		80092100		0	-$973.25
			AFUDC	0	-$5.62
		80092100 Total		0	-$978.87
		80092177		0	-$491.90
		80092177 Total		0	-$491.90
		80092400		0	-$676.23
		80092400 Total		0	-$676.23
		80092415		0	-$8,241.58
			AFUDC	0	-$40.26
		80092415 Total		0	-$8,281.84
		80093263		0	-$49.44
		80093263 Total		0	-$49.44
		80093278		0	-$413.79
			AFUDC	0	-$0.48
		80093278 Total		0	-$414.27
		80093994		0	-$600.86
		80093994 Total		0	-$600.86
		80094209		0	-$38.13
		80094209 Total		0	-$38.13
		80094288		0	-$172.88
		80094288 Total		0	-$172.88
		80094546		0	-$1,132.93
		80094546 Total		0	-$1,132.93
		80094575		0	$0.00
		80094575 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)**	80094603		0	-$727.61
		80094603 Total		0	-$727.61
		80096112		0	-$7,605.73
		80096112 Total		0	-$7,605.73
		80096481		0	-$35.07
		80096481 Total		0	-$35.07
		80096610		0	-$620.61
			AFUDC	0	-$1.13
		80096610 Total		0	-$621.74
		80096686		0	-$179.19
		80096686 Total		0	-$179.19
		80097737		0	-$75.48
			AFUDC	0	-$24.30
		80097737 Total		0	-$99.78
		80098002		0	-$28.41
		80098002 Total		0	-$28.41
		80098332		0	-$483.69
			AFUDC	0	-$28.47
		80098332 Total		0	-$512.16
		80098546		0	$26.21
		80098546 Total		0	$26.21
		80098634		0	-$556.11
			AFUDC	0	-$0.65
		80098634 Total		0	-$556.76
		80098823		0	-$414.97
		80098823 Total		0	-$414.97
		80099070		0	-$61.32
		80099070 Total		0	-$61.32
		80099199		0	-$1,054.97
		80099199 Total		0	-$1,054.97
		80099408		0	-$438.70
		80099408 Total		0	-$438.70
		80099418		0	$0.00
		80099418 Total		0	$0.00
		80099507		0	$698.05
			AFUDC	0	$21.20
		80099507 Total		0	$719.25
		80099859		0	$67.35
		80099859 Total		0	$67.35
		80099919		0	-$10.02
		80099919 Total		0	-$10.02
		80100859		0	$459.95
		80100859 Total		0	$459.95
		80100919		0	-$38.18
			AFUDC	0	-$0.88
		80100919 Total		0	-$39.06
		80100930		0	-$472.89
			AFUDC	0	-$2.16
		80100930 Total		0	-$475.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80100999		0	-$264.06
		80100999 Total		0	-$264.06
		80101175		0	-$311.20
			AFUDC	0	-$4.08
		80101175 Total		0	-$315.28
		80101357		0	$1,085.66
			AFUDC	0	$6.53
		80101357 Total		0	$1,092.19
		80101570		0	-$1.05
		80101570 Total		0	-$1.05
		80101745		0	$267.83
		80101745 Total		0	$267.83
		80101753		0	-$0.32
		80101753 Total		0	-$0.32
		80102385		0	-$64.80
		80102385 Total		0	-$64.80
		80102794		0	$418.99
		80102794 Total		0	$418.99
		80102823		0	-$3,418.45
			AFUDC	0	-$353.95
		80102823 Total		0	-$3,772.40
		80102827		0	-$931.22
		80102827 Total		0	-$931.22
		80103197		0	$183.89
		80103197 Total		0	$183.89
		80103220		0	-$0.95
		80103220 Total		0	-$0.95
		80103226		0	-$2.81
		80103226 Total		0	-$2.81
		80103700		0	$124.57
		80103700 Total		0	$124.57
		80103795		0	-$3,647.13
		80103795 Total		0	-$3,647.13
		80104558		0	$49.32
		80104558 Total		0	$49.32
		80104723		0	$360.99
		80104723 Total		0	$360.99
		80105338		0	$18.23
		80105338 Total		0	$18.23
		80105760		0	-$0.17
		80105760 Total		0	-$0.17
		80106739		0	$271.62
		80106739 Total		0	$271.62
		80106782		0	-$1,102.66
		80106782 Total		0	-$1,102.66
		80108147		0	-$107.37
		80108147 Total		0	-$107.37
		80108166		0	$1,343.27
		80108166 Total		0	$1,343.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80108199		0	-$24.62
		80108199 Total		0	-$24.62
		80108209		0	$57.73
		80108209 Total		0	$57.73
		80108252		0	-$5.74
		80108252 Total		0	-$5.74
		80108434		0	$523.41
		80108434 Total		0	$523.41
		80108462		0	-$38.05
		80108462 Total		0	-$38.05
		80108999		0	-$2.00
		80108999 Total		0	-$2.00
		80110102		0	-$65.14
		80110102 Total		0	-$65.14
		80110393		0	-$0.22
		80110393 Total		0	-$0.22
		80111744		0	-$3.59
		80111744 Total		0	-$3.59
		80112248		0	-$3.12
		80112248 Total		0	-$3.12
		80112335		0	$0.00
		80112335 Total		0	$0.00
		80112625		0	-$305.03
		80112625 Total		0	-$305.03
		80113147		0	$794.95
		80113147 Total		0	$794.95
		80113378		0	-$0.41
		80113378 Total		0	-$0.41
		80114114		0	-$6.12
		80114114 Total		0	-$6.12
		80115003		0	$383.52
		80115003 Total		0	$383.52
		80115226		0	$299.87
		80115226 Total		0	$299.87
		80115367		0	-$1.41
		80115367 Total		0	-$1.41
		80115581		0	-$327.46
		80115581 Total		0	-$327.46
		80115751		0	-$349.49
		80115751 Total		0	-$349.49
		80115753		0	-$1.55
		80115753 Total		0	-$1.55
		80116087		0	-$151.70
		80116087 Total		0	-$151.70
		80116105		0	$55.09
		80116105 Total		0	$55.09
		80116279		0	-$70.48
		80116279 Total		0	-$70.48
		80116476		0	-$296.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80116476 Total		0	-$296.71
		80116489	AFUDC	0	$2.57
		80116489 Total		0	$2.57
		80116865		0	-$0.84
		80116865 Total		0	-$0.84
		80117033		0	-$202.26
		80117033 Total		0	-$202.26
		80117184		0	-$1,980.93
		80117184 Total		0	-$1,980.93
		80117304		0	-$30.64
		80117304 Total		0	-$30.64
		80118368		0	-$163.09
		80118368 Total		0	-$163.09
		80118384		0	$494.66
			AFUDC	0	$5.46
		80118384 Total		0	$500.12
		80119156		0	$23.46
		80119156 Total		0	$23.46
		80119473		0	-$1,230.45
		80119473 Total		0	-$1,230.45
		80119562		0	$2,589.90
			AFUDC	0	$5.38
		80119562 Total		0	$2,595.28
		80119771		0	-$638.50
		80119771 Total		0	-$638.50
		80119772		0	-$6.46
		80119772 Total		0	-$6.46
		80119776		0	-$4,414.36
		80119776 Total		0	-$4,414.36
		80119785		0	-$9.04
		80119785 Total		0	-$9.04
		80119787		0	-$4.91
		80119787 Total		0	-$4.91
		80120281		0	-$20.74
		80120281 Total		0	-$20.74
		80120790		0	$34.27
		80120790 Total		0	$34.27
		80120849		0	-$6.06
		80120849 Total		0	-$6.06
		80121265		0	-$262.74
		80121265 Total		0	-$262.74
		80121371		0	-$3.43
		80121371 Total		0	-$3.43
		80122206		0	$5,275.70
		80122206 Total		0	$5,275.70
		80122217		0	-$12,712.94
		80122217 Total		0	-$12,712.94
		80122287		0	-$112.82
		80122287 Total		0	-$112.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80122297		0	$0.00
		80122297 Total		0	$0.00
		80123366		0	-$31.82
		80123366 Total		0	-$31.82
		80123799		0	-$666.92
		80123799 Total		0	-$666.92
		80123899		0	$2.81
		80123899 Total		0	$2.81
		80124130		0	-$74.97
		80124130 Total		0	-$74.97
		80124456		0	-$578.20
		80124456 Total		0	-$578.20
		80124462		0	-$27.12
		80124462 Total		0	-$27.12
		80124473		0	$1,379.34
		80124473 Total		0	$1,379.34
		80124526		0	-$5,799.07
		80124526 Total		0	-$5,799.07
		80124625		0	-$118.07
		80124625 Total		0	-$118.07
		80124661		0	$298.92
		80124661 Total		0	$298.92
		80125109		0	-$7.57
		80125109 Total		0	-$7.57
		80125202		0	-$333.95
		80125202 Total		0	-$333.95
		80125406		0	-$49.79
		80125406 Total		0	-$49.79
		80125578		0	-$4,878.43
		80125578 Total		0	-$4,878.43
		80125590		0	-$79.56
		80125590 Total		0	-$79.56
		80125659		0	-$56.97
		80125659 Total		0	-$56.97
		80125917		0	$0.00
		80125917 Total		0	$0.00
		80126291		0	-$741.73
		80126291 Total		0	-$741.73
		80126614		0	$6,219.64
		80126614 Total		0	$6,219.64
		80126651		0	-$2,251.22
		80126651 Total		0	-$2,251.22
		80126865		0	-$1,008.43
		80126865 Total		0	-$1,008.43
		80126869		0	-$21,715.28
		80126869 Total		0	-$21,715.28
		80126873		0	-$109.64
		80126873 Total		0	-$109.64
		80126897		0	-$39.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80126897 Total		0	-$39.43
		80126920		0	-$4,267.42
		80126920 Total		0	-$4,267.42
		80126982		0	-$140.28
		80126982 Total		0	-$140.28
		80127153		0	$346.19
		80127153 Total		0	$346.19
		80127308		0	$0.00
		80127308 Total		0	$0.00
		80127373		0	-$228.28
		80127373 Total		0	-$228.28
		80127399		0	-$7.83
			AFUDC	0	$1.42
		80127399 Total		0	-$6.41
		80127404		0	-$4.92
		80127404 Total		0	-$4.92
		80127444		0	$12.22
		80127444 Total		0	$12.22
		80128234		0	$1,291.26
		80128234 Total		0	$1,291.26
		80128330		0	-$898.01
		80128330 Total		0	-$898.01
		80128756		0	-$627.98
		80128756 Total		0	-$627.98
		80128764		0	-$797.38
		80128764 Total		0	-$797.38
		80128841		0	$978.21
		80128841 Total		0	$978.21
		80128871		0	-$52.66
		80128871 Total		0	-$52.66
		80128905		0	$298.92
		80128905 Total		0	$298.92
		80129010		0	$1,837.91
		80129010 Total		0	$1,837.91
		80130099		0	-$108.18
		80130099 Total		0	-$108.18
		80130101		0	-$7,588.22
		80130101 Total		0	-$7,588.22
		80131438		0	-$97.47
		80131438 Total		0	-$97.47
		80131443		0	-$5,599.17
		80131443 Total		0	-$5,599.17
		80131445		0	-$516.93
		80131445 Total		0	-$516.93
		80131483		0	-$342.96
		80131483 Total		0	-$342.96
		80131536		0	-$360.32
			AFUDC	0	-$9.93
		80131536 Total		0	-$370.25

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80131537		0	-$5,101.56
		80131537 Total		0	-$5,101.56
		80131751		0	$379.78
		80131751 Total		0	$379.78
		80131971		0	-$15,264.53
		80131971 Total		0	-$15,264.53
		80132011		0	$232.75
		80132011 Total		0	$232.75
		80132103		0	-$5,566.08
			AFUDC	0	-$335.98
		80132103 Total		0	-$5,902.06
		80132143		0	$22.05
		80132143 Total		0	$22.05
		80132153		0	-$4,346.94
		80132153 Total		0	-$4,346.94
		80132186		0	-$1,640.52
		80132186 Total		0	-$1,640.52
		80132314		0	-$233.26
			AFUDC	0	-$0.70
		80132314 Total		0	-$233.96
		80132333		0	-$3,810.78
		80132333 Total		0	-$3,810.78
		80132348		0	$0.00
		80132348 Total		0	$0.00
		80132402		0	-$236.42
		80132402 Total		0	-$236.42
		80132583		0	$14.37
			AFUDC	0	$4.61
		80132583 Total		0	$18.98
		80132710		0	-$95.65
		80132710 Total		0	-$95.65
		80132712		0	-$172.52
			AFUDC	0	$4.09
		80132712 Total		0	-$168.43
		80132723		0	$429.60
		80132723 Total		0	$429.60
		80132734		0	-$249.62
			AFUDC	0	-$4.09
		80132734 Total		0	-$253.71
		80132849		0	-$927.01
		80132849 Total		0	-$927.01
		80133961		0	-$2.98
		80133961 Total		0	-$2.98
		80134654		0	$0.00
		80134654 Total		0	$0.00
		80134742		0	$0.00
		80134742 Total		0	$0.00
		80135167		0	-$2,044.62
		80135167 Total		0	-$2,044.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80135170		0	-$619.21
		80135170 Total		0	-$619.21
		80135177		0	-$3,224.81
		80135177 Total		0	-$3,224.81
		80135818		0	-$307.95
		80135818 Total		0	-$307.95
		80135823		0	-$12,003.82
		80135823 Total		0	-$12,003.82
		80135856		0	$0.00
		80135856 Total		0	$0.00
		80136222		0	$225.80
		80136222 Total		0	$225.80
		80136230		0	-$209.58
			AFUDC	0	-$3.22
		80136230 Total		0	-$212.80
		80136273		0	-$267.73
			AFUDC	0	-$4.30
		80136273 Total		0	-$272.03
		80136278		0	-$525.77
			AFUDC	0	-$4.00
		80136278 Total		0	-$529.77
		80136404		0	-$40.78
		80136404 Total		0	-$40.78
		80136724		0	$70.60
		80136724 Total		0	$70.60
		80136773		0	-$368.86
		80136773 Total		0	-$368.86
		80136796		0	-$225.67
			AFUDC	0	-$3.67
		80136796 Total		0	-$229.34
		80136809		0	-$676.93
			AFUDC	0	-$1.05
		80136809 Total		0	-$677.98
		80136850		0	-$338.49
			AFUDC	0	-$5.52
		80136850 Total		0	-$344.01
		80136923		0	-$550.40
		80136923 Total		0	-$550.40
		80136960		0	-$45.01
		80136960 Total		0	-$45.01
		80137190		0	-$10.36
		80137190 Total		0	-$10.36
		80137207		0	-$4,713.94
		80137207 Total		0	-$4,713.94
		80137272		0	-$67.51
		80137272 Total		0	-$67.51
		80137286		0	-$68.00
		80137286 Total		0	-$68.00
		80137328		0	-$3,159.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80137328	AFUDC	0	-$51.41
		80137328 Total		0	-$3,210.53
		80137448		0	$283.04
		80137448 Total		0	$283.04
		80137684		0	-$1,203.41
		80137684 Total		0	-$1,203.41
		80137706		0	-$3,812.35
			AFUDC	0	-$23.17
		80137706 Total		0	-$3,835.52
		80137766		0	-$1,079.13
		80137766 Total		0	-$1,079.13
		80137902		0	-$1,148.60
		80137902 Total		0	-$1,148.60
		80137905		0	-$401.00
		80137905 Total		0	-$401.00
		80138640		0	-$2,649.77
		80138640 Total		0	-$2,649.77
		80138719		0	-$854.40
		80138719 Total		0	-$854.40
		80138743		0	$86.94
		80138743 Total		0	$86.94
		80138925		0	-$484.80
		80138925 Total		0	-$484.80
		80138978		0	-$339.89
		80138978 Total		0	-$339.89
		80139147		0	-$965.74
		80139147 Total		0	-$965.74
		80139251		0	-$229.41
		80139251 Total		0	-$229.41
		80139563		0	-$1,574.14
		80139563 Total		0	-$1,574.14
		80139654		0	-$2,390.36
		80139654 Total		0	-$2,390.36
		80139734		0	-$686.50
		80139734 Total		0	-$686.50
		80139753		0	-$1,271.46
			AFUDC	0	-$2.20
		80139753 Total		0	-$1,273.66
		80139765		0	-$365.57
		80139765 Total		0	-$365.57
		80139784		0	-$55.47
		80139784 Total		0	-$55.47
		80140001		0	$2,636.21
		80140001 Total		0	$2,636.21
		80140058		0	-$186.23
			AFUDC	0	-$12.00
		80140058 Total		0	-$198.23
		80140092		0	-$3,051.31
		80140092 Total		0	-$3,051.31

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80140135		0	-$13,312.88
			AFUDC	0	-$29.19
		80140135 Total		0	-$13,342.07
		80140213		0	-$163.74
		80140213 Total		0	-$163.74
		80140528		0	$3,716.52
			AFUDC	0	$257.37
		80140528 Total		0	$3,973.89
		80140593		0	-$225.67
			AFUDC	0	-$3.67
		80140593 Total		0	-$229.34
		80140863		0	-$89.97
		80140863 Total		0	-$89.97
		80140869		0	$27.03
		80140869 Total		0	$27.03
		80140896		0	-$1,394.15
		80140896 Total		0	-$1,394.15
		80140899		0	-$2,252.53
			AFUDC	0	-$46.38
		80140899 Total		0	-$2,298.91
		80140967		0	-$729.22
		80140967 Total		0	-$729.22
		80140992		0	-$11,711.67
			AFUDC	0	-$492.55
		80140992 Total		0	-$12,204.22
		80141206		0	-$202.95
		80141206 Total		0	-$202.95
		80141233		0	$2,681.93
			AFUDC	0	$7.04
		80141233 Total		0	$2,688.97
		80141298		0	$20.62
		80141298 Total		0	$20.62
		80141380		0	-$536.93
		80141380 Total		0	-$536.93
		80141397		0	-$3,410.10
		80141397 Total		0	-$3,410.10
		80141409		0	-$957.35
		80141409 Total		0	-$957.35
		80141682		0	-$174.21
		80141682 Total		0	-$174.21
		80141712		0	-$1,232.69
		80141712 Total		0	-$1,232.69
		80141721		0	-$1,151.03
			AFUDC	0	$2.00
		80141721 Total		0	-$1,149.03
		80141794		0	$529.00
			AFUDC	0	$2.88
		80141794 Total		0	$531.88
		80142093		0	-$820.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80142093	AFUDC	0	$69.58
		80142093 Total		0	-$750.87
		80142145		0	-$2,981.96
		80142145 Total		0	-$2,981.96
		80142160		0	-$1,185.68
		80142160 Total		0	-$1,185.68
		80142186		0	-$1,646.61
			AFUDC	0	-$2.29
		80142186 Total		0	-$1,648.90
		80142188		0	-$74.23
		80142188 Total		0	-$74.23
		80142226		0	-$739.20
			AFUDC	0	-$4.11
		80142226 Total		0	-$743.31
		80142236		0	-$1,488.26
		80142236 Total		0	-$1,488.26
		80142300		0	-$1,033.00
		80142300 Total		0	-$1,033.00
		80142429		0	$1,985.74
			AFUDC	0	$51.41
		80142429 Total		0	$2,037.15
		80142567		0	-$8,699.76
		80142567 Total		0	-$8,699.76
		80142592		0	-$589.42
		80142592 Total		0	-$589.42
		80142801		0	-$15,126.20
		80142801 Total		0	-$15,126.20
		80143081		0	-$4,132.39
		80143081 Total		0	-$4,132.39
		80143100		0	-$296.46
		80143100 Total		0	-$296.46
		80143154		0	-$366.57
		80143154 Total		0	-$366.57
		80143272		0	-$1,693.69
		80143272 Total		0	-$1,693.69
		80143521		0	$42.17
		80143521 Total		0	$42.17
		80143533		0	-$1,247.78
		80143533 Total		0	-$1,247.78
		80143542		0	$213.75
			AFUDC	0	$14.83
		80143542 Total		0	$228.58
		80143545		0	$24.34
		80143545 Total		0	$24.34
		80143557		0	-$1,181.10
			AFUDC	0	-$0.59
		80143557 Total		0	-$1,181.69
		80143567		0	-$3,415.32
		80143567 Total		0	-$3,415.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80143626		0	$489.24
			AFUDC	0	$1.33
		80143626 Total		0	$490.57
		80143642		0	-$408.81
		80143642 Total		0	-$408.81
		80143699		0	-$568.85
		80143699 Total		0	-$568.85
		80143736		0	$393.53
		80143736 Total		0	$393.53
		80143823		0	-$3,594.61
			AFUDC	0	-$5.02
		80143823 Total		0	-$3,599.63
		80143854		0	-$2,990.85
		80143854 Total		0	-$2,990.85
		80144222		0	-$48.21
		80144222 Total		0	-$48.21
		80144762		0	$347.43
			AFUDC	0	$14.03
		80144762 Total		0	$361.46
		80144829		0	-$193.89
		80144829 Total		0	-$193.89
		80144842		0	-$136.16
		80144842 Total		0	-$136.16
		80144889		0	-$12,815.74
			AFUDC	0	-$289.02
		80144889 Total		0	-$13,104.76
		80144891		0	-$9,799.27
		80144891 Total		0	-$9,799.27
		80144900		0	$1,578.96
			AFUDC	0	$47.06
		80144900 Total		0	$1,626.02
		80145293		0	-$813.41
			AFUDC	0	-$1.13
		80145293 Total		0	-$814.54
		80145317		0	-$72.14
		80145317 Total		0	-$72.14
		80145489		0	-$828.25
		80145489 Total		0	-$828.25
		80145701		0	-$10,361.85
		80145701 Total		0	-$10,361.85
		80145709		0	-$786.85
		80145709 Total		0	-$786.85
		80145733		0	-$887.07
			AFUDC	0	$37.96
		80145733 Total		0	-$849.11
		80145783		0	$310.81
		80145783 Total		0	$310.81
		80145814		0	-$516.61
		80145814 Total		0	-$516.61

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80146360		0	-$1,589.98
			AFUDC	0	-$0.47
		80146360 Total		0	-$1,590.45
		80146368		0	-$193.13
		80146368 Total		0	-$193.13
		80146369		0	$1,665.56
			AFUDC	0	$4.41
		80146369 Total		0	$1,669.97
		80146370		0	-$709.67
			AFUDC	0	-$19.48
		80146370 Total		0	-$729.15
		80146391		0	-$630.41
		80146391 Total		0	-$630.41
		80146439		0	$267.25
			AFUDC	0	$9.86
		80146439 Total		0	$277.11
		80146491		0	-$100.15
		80146491 Total		0	-$100.15
		80146539		0	$761.79
			AFUDC	0	$7.75
		80146539 Total		0	$769.54
		80146890		0	$1,186.16
			AFUDC	0	$1.64
		80146890 Total		0	$1,187.80
		80146909		0	-$332.50
		80146909 Total		0	-$332.50
		80146975		0	-$355.92
		80146975 Total		0	-$355.92
		80147284		0	$502.64
		80147284 Total		0	$502.64
		80147315		0	-$35.46
		80147315 Total		0	-$35.46
		80147635		0	-$1,173.33
			AFUDC	0	-$16.34
		80147635 Total		0	-$1,189.67
		80147718		0	$880.41
		80147718 Total		0	$880.41
		80148019		0	-$167.79
		80148019 Total		0	-$167.79
		80148031		0	-$8,804.11
		80148031 Total		0	-$8,804.11
		80148088		0	-$16,765.44
		80148088 Total		0	-$16,765.44
		80149782		0	-$1,361.89
			AFUDC	0	$125.42
		80149782 Total		0	-$1,236.47
		80150019		0	-$231.95
			AFUDC	0	-$2.73
		80150019 Total		0	-$234.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80150034		0	-$4,014.45
		80150034 Total		0	-$4,014.45
		80149861		0	-$1,183.06
			AFUDC	0	$17.17
		80149861 Total		0	-$1,165.89
		80149879		0	-$781.44
		80149879 Total		0	-$781.44
		80149887		0	-$246.51
		80149887 Total		0	-$246.51
		80150049		0	$300.67
		80150049 Total		0	$300.67
		80150078		0	-$25,253.31
		80150078 Total		0	-$25,253.31
		80150111		0	-$61.81
		80150111 Total		0	-$61.81
		80150356		0	-$137.37
			AFUDC	0	$2.35
		80150356 Total		0	-$135.02
		80153535		0	-$9,199.36
		80153535 Total		0	-$9,199.36
		80153787		0	-$393.67
		80153787 Total		0	-$393.67
		80153935		0	-$1,840.83
		80153935 Total		0	-$1,840.83
		80154506		0	-$4,132.54
		80154506 Total		0	-$4,132.54
		80154517		0	-$1,161.64
			AFUDC	0	-$6.46
		80154517 Total		0	-$1,168.10
		80154571		0	$774.42
			AFUDC	0	$25.74
		80154571 Total		0	$800.16
		80155525		0	-$160.15
			AFUDC	0	-$1.78
		80155525 Total		0	-$161.93
		80155562		0	-$1,598.91
		80155562 Total		0	-$1,598.91
		80155584		0	-$527.98
			AFUDC	0	-$7.34
		80155584 Total		0	-$535.32
		80155915		0	-$1,452.85
		80155915 Total		0	-$1,452.85
		80155916		0	-$443.76
		80155916 Total		0	-$443.76
		80155917		0	$3,899.54
			AFUDC	0	$225.22
		80155917 Total		0	$4,124.76
		80155922		0	-$316.79
			AFUDC	0	-$4.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80155922 Total		0	-$321.21
		80155923		0	-$676.53
		80155923 Total		0	-$676.53
		80155929		0	-$1,049.37
			AFUDC	0	-$27.98
		80155929 Total		0	-$1,077.35
		80155931		0	$3,479.24
		80155931 Total		0	$3,479.24
		80155944		0	-$1,848.05
			AFUDC	0	-$25.74
		80155944 Total		0	-$1,873.79
		80156014		0	-$597.17
		80156014 Total		0	-$597.17
		80156031		0	-$5,068.14
			AFUDC	0	-$225.22
		80156031 Total		0	-$5,293.36
		80156039		0	$146.08
			AFUDC	0	$4.42
		80156039 Total		0	$150.50
		80156049		0	-$279.07
			AFUDC	0	-$0.51
		80156049 Total		0	-$279.58
		80156103		0	-$1,719.14
			AFUDC	0	-$236.32
		80156103 Total		0	-$1,955.46
		80156126		0	-$749.24
		80156126 Total		0	-$749.24
		80156272		0	$493.23
			AFUDC	0	$27.98
		80156272 Total		0	$521.21
		80156313		0	-$373.75
		80156313 Total		0	-$373.75
		80156319		0	-$40.11
		80156319 Total		0	-$40.11
		80156341		0	$675.75
			AFUDC	0	$18.52
		80156341 Total		0	$694.27
		80156351		0	-$935.11
		80156351 Total		0	-$935.11
		80156363		0	-$1,337.89
		80156363 Total		0	-$1,337.89
		80156399		0	-$248.06
			AFUDC	0	-$4.55
		80156399 Total		0	-$252.61
		80156429		0	-$331.13
		80156429 Total		0	-$331.13
		80156443		0	-$3,596.27
		80156443 Total		0	-$3,596.27
		80156569		0	-$67.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80156569 Total		0	-$67.29
		80156640		0	-$2,518.06
		80156640 Total		0	-$2,518.06
		80156645		0	-$62.03
			AFUDC	0	-$0.46
		80156645 Total		0	-$62.49
		80156652		0	-$1,791.00
		80156652 Total		0	-$1,791.00
		80156663		0	$440.79
		80156663 Total		0	$440.79
		80156674		0	-$1,384.82
		80156674 Total		0	-$1,384.82
		80156720		0	-$149.00
		80156720 Total		0	-$149.00
		80156739		0	-$2,640.95
		80156739 Total		0	-$2,640.95
		80156819		0	-$594.11
		80156819 Total		0	-$594.11
		80156825		0	-$129.25
		80156825 Total		0	-$129.25
		80156832		0	-$661.43
		80156832 Total		0	-$661.43
		80156921		0	-$85.14
		80156921 Total		0	-$85.14
		80157391		0	-$52.57
		80157391 Total		0	-$52.57
		80157400		0	-$372.07
			AFUDC	0	-$0.68
		80157400 Total		0	-$372.75
		80157406		0	-$3,512.10
		80157406 Total		0	-$3,512.10
		80157414		0	-$15.91
		80157414 Total		0	-$15.91
		80157530		0	$628.95
		80157530 Total		0	$628.95
		80157568		0	$9.24
		80157568 Total		0	$9.24
		80157602		0	-$372.91
			AFUDC	0	-$9.12
		80157602 Total		0	-$382.03
		80157623		0	$889.97
		80157623 Total		0	$889.97
		80157657		0	-$1,335.79
			AFUDC	0	-$24.55
		80157657 Total		0	-$1,360.34
		80157915		0	-$885.36
		80157915 Total		0	-$885.36
		80157942		0	-$19,825.68
			AFUDC	0	-$10.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80157942 Total		0	-$19,835.74
		80157954		0	-$3,082.93
		80157954 Total		0	-$3,082.93
		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
		80158300		0	-$6,647.47
		80158300 Total		0	-$6,647.47
		80158459		0	$0.00
		80158459 Total		0	$0.00
		80158753		0	-$826.23
		80158753 Total		0	-$826.23
		80158756		0	-$323.39
		80158756 Total		0	-$323.39
		80158760		0	-$133.09
		80158760 Total		0	-$133.09
		80158765		0	$517.02
		80158765 Total		0	$517.02
		80158768		0	-$2,454.15
		80158768 Total		0	-$2,454.15
		80158779		0	$293.75
			AFUDC	0	$3.61
		80158779 Total		0	$297.36
		80158793		0	-$357.49
			AFUDC	0	$118.95
		80158793 Total		0	-$238.54
		80158795		0	-$26.08
		80158795 Total		0	-$26.08
		80158851		0	-$119.81
		80158851 Total		0	-$119.81
		80158906		0	$294.87
		80158906 Total		0	$294.87
		80158924		0	-$63.11
			AFUDC	0	-$0.12
		80158924 Total		0	-$63.23
		80158944		0	-$1,769.77
			AFUDC	0	$20.16
		80158944 Total		0	-$1,749.61
		80158951		0	-$94.67
			AFUDC	0	-$1.75
		80158951 Total		0	-$96.42
		80158955		0	-$9.66
		80158955 Total		0	-$9.66
		80158959		0	-$803.60
		80158959 Total		0	-$803.60
		80159037		0	$239.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80159037	AFUDC	0	$0.91
		80159037 Total		0	$240.18
		80159058		0	-$54.60
		80159058 Total		0	-$54.60
		80159074		0	$343.00
		80159074 Total		0	$343.00
		80159211		0	-$108.14
			AFUDC	0	$4.88
		80159211 Total		0	-$103.26
		80159309		0	$113.52
		80159309 Total		0	$113.52
		80159317		0	-$994.20
			AFUDC	0	-$2.15
		80159317 Total		0	-$996.35
		80159378		0	-$196.00
		80159378 Total		0	-$196.00
		80159379		0	-$678.82
		80159379 Total		0	-$678.82
		80159690		0	-$2,466.07
		80159690 Total		0	-$2,466.07
		80159692		0	-$2,517.70
		80159692 Total		0	-$2,517.70
		80159693		0	-$694.43
		80159693 Total		0	-$694.43
		80159697		0	-$94.97
		80159697 Total		0	-$94.97
		80159699		0	-$1,618.84
		80159699 Total		0	-$1,618.84
		80159700		0	-$795.90
		80159700 Total		0	-$795.90
		80159704		0	-$1,074.20
		80159704 Total		0	-$1,074.20
		80159707		0	-$206.63
		80159707 Total		0	-$206.63
		80159742		0	$383.89
			AFUDC	0	$11.14
		80159742 Total		0	$395.03
		80159749		0	$1,077.95
			AFUDC	0	$41.83
		80159749 Total		0	$1,119.78
		80159790		0	$0.00
		80159790 Total		0	$0.00
		80159801		0	-$1,566.18
		80159801 Total		0	-$1,566.18
		80159803		0	-$327.22
			AFUDC	0	$16.12
		80159803 Total		0	-$311.10
		80159881		0	-$49.79
			AFUDC	0	-$0.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80159881 Total		0	-$50.70
		80159897		0	-$49.80
		80159897 Total		0	-$49.80
		80159980		0	-$157.19
		80159980 Total		0	-$157.19
		80160110		0	$605.86
			AFUDC	0	$12.02
		80160110 Total		0	$617.88
		80160254		0	$84.80
		80160254 Total		0	$84.80
		80160388		0	-$910.02
		80160388 Total		0	-$910.02
		80160410		0	-$2,830.66
		80160410 Total		0	-$2,830.66
		80160537		0	-$540.31
			AFUDC	0	-$0.79
		80160537 Total		0	-$541.10
		80160579		0	-$627.94
			AFUDC	0	-$12.02
		80160579 Total		0	-$639.96
		80160649		0	$23.52
		80160649 Total		0	$23.52
		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	-$1,193.32
		80160807 Total		0	-$1,193.32
		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
		80160939		0	-$2,863.88
		80160939 Total		0	-$2,863.88
		80160961		0	-$3,621.99
			AFUDC	0	-$108.05
		80160961 Total		0	-$3,730.04
		80161059		0	-$1,370.51
		80161059 Total		0	-$1,370.51
		80161111		0	-$269.39
		80161111 Total		0	-$269.39
		80161344		0	$53.23
		80161344 Total		0	$53.23
		80161350		0	-$275.68
		80161350 Total		0	-$275.68

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	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
		80161816		0	-$246.84
		80161816 Total		0	-$246.84
		80161818		0	-$652.13
		80161818 Total		0	-$652.13
		80161833		0	$307.19
			AFUDC	0	$17.22
		80161833 Total		0	$324.41
		80161846		0	-$1,322.99
			AFUDC	0	-$9.72
		80161846 Total		0	-$1,332.71
		80161849		0	-$136.34
		80161849 Total		0	-$136.34
		80161863		0	-$668.11
			AFUDC	0	-$29.45
		80161863 Total		0	-$697.56
		80161907		0	$118.11
		80161907 Total		0	$118.11
		80161960		0	-$310.08
			AFUDC	0	-$5.70
		80161960 Total		0	-$315.78
		80161980		0	-$352.87
		80161980 Total		0	-$352.87
		80162014		0	-$66.69
		80162014 Total		0	-$66.69
		80162073		0	-$421.71
		80162073 Total		0	-$421.71
		80162079		0	-$29.63
		80162079 Total		0	-$29.63
		80162095		0	-$931.13
			AFUDC	0	-$1.74
		80162095 Total		0	-$932.87
		80162463		0	-$421.71
			AFUDC	0	$63.42
		80162463 Total		0	-$358.29
		80162487		0	-$15,251.21
			AFUDC	0	-$72.51
		80162487 Total		0	-$15,323.72
		80162491		0	-$463.81
		80162491 Total		0	-$463.81
		80162516		0	-$123.03
		80162516 Total		0	-$123.03
		80162549		0	-$258.00
		80162549 Total		0	-$258.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80162597		0	$1,166.43
			AFUDC	0	$32.44
		80162597 Total		0	$1,198.87
		80162621		0	-$46.29
		80162621 Total		0	-$46.29
		80162641		0	$758.48
			AFUDC	0	$1.03
		80162641 Total		0	$759.51
		80162656		0	-$8.27
		80162656 Total		0	-$8.27
		80163276		0	$4,323.82
			AFUDC	0	$71.96
		80163276 Total		0	$4,395.78
		80163280		0	-$6,390.86
			AFUDC	0	-$11.36
		80163280 Total		0	-$6,402.22
		80163321		0	$0.00
		80163321 Total		0	$0.00
		80163323		0	-$168.66
		80163323 Total		0	-$168.66
		80163373		0	-$248.06
			AFUDC	0	-$0.46
		80163373 Total		0	-$248.52
		80163386		0	-$550.59
		80163386 Total		0	-$550.59
		80163471		0	$114.03
			AFUDC	0	$3.08
		80163471 Total		0	$117.11
		80163583		0	$2,087.77
			AFUDC	0	$5.82
		80163583 Total		0	$2,093.59
		80163677		0	-$1,017.71
		80163677 Total		0	-$1,017.71
		80163680		0	-$2,034.48
			AFUDC	0	-$43.95
		80163680 Total		0	-$2,078.43
		80163689		0	-$248.09
		80163689 Total		0	-$248.09
		80163693		0	-$511.27
			AFUDC	0	-$9.37
		80163693 Total		0	-$520.64
		80163719		0	-$2.23
		80163719 Total		0	-$2.23
		80163745		0	-$45.47
		80163745 Total		0	-$45.47
		80163857		0	-$337.36
		80163857 Total		0	-$337.36
		80164047		0	-$268.11
		80164047 Total		0	-$268.11

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80164245		0	-$210.84
			AFUDC	0	-$0.39
		80164245 Total		0	-$211.23
		80164276		0	$7,507.80
		80164276 Total		0	$7,507.80
		80164406		0	-$159.25
			AFUDC	0	-$2.30
		80164406 Total		0	-$161.55
		80164684		0	$60.65
		80164684 Total		0	$60.65
		80164743		0	$6.36
		80164743 Total		0	$6.36
		80164781		0	$0.00
			AFUDC	0	$191.51
		80164781 Total		0	$191.51
		80164805		0	-$620.96
		80164805 Total		0	-$620.96
		80165115		0	$339.29
			AFUDC	0	$1.17
		80165115 Total		0	$340.46
		80165152		0	-$210.83
			AFUDC	0	-$0.39
		80165152 Total		0	-$211.22
		80165179		0	-$174.75
		80165179 Total		0	-$174.75
		80165289		0	-$3,172.21
		80165289 Total		0	-$3,172.21
		80165538		0	-$574.82
			AFUDC	0	-$15.98
		80165538 Total		0	-$590.80
		80165544		0	$32.78
		80165544 Total		0	$32.78
		80165560		0	$738.80
		80165560 Total		0	$738.80
		80165796		0	-$189.75
		80165796 Total		0	-$189.75
		80165817		0	-$1,213.82
		80165817 Total		0	-$1,213.82
		80165949		0	-$72.60
		80165949 Total		0	-$72.60
		80166040		0	-$536.06
		80166040 Total		0	-$536.06
		80166042		0	$68.18
		80166042 Total		0	$68.18
		80166044		0	$742.90
			AFUDC	0	$56.32
		80166044 Total		0	$799.22
		80166097		0	-$186.15
			AFUDC	0	-$0.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80166097 Total		0	-$186.49
		80166324		0	-$84.34
			AFUDC	0	-$0.15
		80166324 Total		0	-$84.49
		80166373		0	-$794.48
		80166373 Total		0	-$794.48
		80166441		0	-$221.32
		80166441 Total		0	-$221.32
		80166474		0	$6.71
		80166474 Total		0	$6.71
		80166887		0	$1,369.73
		80166887 Total		0	$1,369.73
		80167250		0	-$2,911.30
		80167250 Total		0	-$2,911.30
		80167288		0	-$530.38
		80167288 Total		0	-$530.38
		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	$33.42
		80168218 Total		0	$33.42
		80168226		0	-$11,619.32
		80168226 Total		0	-$11,619.32
		80168234		0	-$9.56
		80168234 Total		0	-$9.56
		80168251		0	-$1,236.42
		80168251 Total		0	-$1,236.42
		80168274		0	-$820.92
			AFUDC	0	-$3.68
		80168274 Total		0	-$824.60
		80168287		0	-$1,240.82
		80168287 Total		0	-$1,240.82
		80168359		0	-$139.04
		80168359 Total		0	-$139.04
		80168418		0	-$160.37
		80168418 Total		0	-$160.37
		80168439		0	-$1,191.02
		80168439 Total		0	-$1,191.02
		80168486		0	-$50.95
			AFUDC	0	-$0.09
		80168486 Total		0	-$51.04
		80168760		0	-$835.33
		80168760 Total		0	-$835.33
		80168900		0	-$535.91
			AFUDC	0	-$2.65
		80168900 Total		0	-$538.56

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80169256		0	-$395.53
			AFUDC	0	-$13.26
		80169256 Total		0	-$408.79
		80169494		0	-$1,621.54
			AFUDC	0	$171.74
		80169494 Total		0	-$1,449.80
		80169495		0	-$313.67
		80169495 Total		0	-$313.67
		80169498		0	-$361.45
		80169498 Total		0	-$361.45
		80169540		0	-$231.23
		80169540 Total		0	-$231.23
		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
		80169839		0	$0.00
		80169839 Total		0	$0.00
		80169852		0	-$99.58
		80169852 Total		0	-$99.58
		80169871		0	-$269.39
		80169871 Total		0	-$269.39
		80169908		0	-$33.59
		80169908 Total		0	-$33.59
		80169950		0	-$370.83
		80169950 Total		0	-$370.83
		80170079		0	-$2,776.81
			AFUDC	0	-$1.38
		80170079 Total		0	-$2,778.19
		80170424		0	$2.47
			AFUDC	0	$11.83
		80170424 Total		0	$14.30
		80170442		0	$280.94
		80170442 Total		0	$280.94
		80170489		0	-$268.84
			AFUDC	0	-$11.83
		80170489 Total		0	-$280.67
		80170536		0	-$230.58
		80170536 Total		0	-$230.58
		80170561		0	-$283.31
		80170561 Total		0	-$283.31
		80170579		0	$298.54
		80170579 Total		0	$298.54
		80170625		0	-$42.16
			AFUDC	0	-$0.30
		80170625 Total		0	-$42.46
		80170626		0	-$1,797.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80170626 Total		0	-$1,797.66
		80170650		0	-$18,966.25
		80170650 Total		0	-$18,966.25
		80170718		0	$872.27
			AFUDC	0	$6.76
		80170718 Total		0	$879.03
		80171100		0	$1,016.14
			AFUDC	0	$1.80
		80171100 Total		0	$1,017.94
		80171433		0	-$456.44
		80171433 Total		0	-$456.44
		80171589		0	$694.01
		80171589 Total		0	$694.01
		80171623		0	$2,787.20
		80171623 Total		0	$2,787.20
		80171763		0	-$1,296.26
		80171763 Total		0	-$1,296.26
		80172177		0	-$972.40
		80172177 Total		0	-$972.40
		80172204		0	-$171.89
		80172204 Total		0	-$171.89
		80172297		0	-$421.65
			AFUDC	0	-$3.08
		80172297 Total		0	-$424.73
		80174649		0	-$667.29
		80174649 Total		0	-$667.29
		80174722		0	-$322.34
		80174722 Total		0	-$322.34
		80174866		0	$0.00
		80174866 Total		0	$0.00
		80174874		0	-$586.58
		80174874 Total		0	-$586.58
		80174899		0	-$3,182.24
		80174899 Total		0	-$3,182.24
		80175006		0	-$2,170.54
		80175006 Total		0	-$2,170.54
		80175035		0	-$90.23
		80175035 Total		0	-$90.23
		80175064		0	$0.00
		80175064 Total		0	$0.00
		80175157		0	-$69.48
		80175157 Total		0	-$69.48
		80175161		0	-$109.35
		80175161 Total		0	-$109.35
		80175291		0	-$324.78
		80175291 Total		0	-$324.78
		80175321		0	$104.53
		80175321 Total		0	$104.53
		80175353		0	-$546.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80175353	AFUDC	0	-$0.99
		80175353 Total		0	-$547.88
		80175698		0	-$168.27
			AFUDC	0	-$3.08
		80175698 Total		0	-$171.35
		80175728		0	$13.27
		80175728 Total		0	$13.27
		80175784		0	$0.00
		80175784 Total		0	$0.00
		80176433		0	$396.14
		80176433 Total		0	$396.14
		80176508		0	$479.89
			AFUDC	0	$0.74
		80176508 Total		0	$480.63
		80176556		0	-$419.70
		80176556 Total		0	-$419.70
		80176735		0	$168.91
		80176735 Total		0	$168.91
		80176739		0	-$2,250.47
		80176739 Total		0	-$2,250.47
		80176741		0	-$4,779.46
		80176741 Total		0	-$4,779.46
		80176750		0	-$128.95
		80176750 Total		0	-$128.95
		80176780		0	-$883.46
			AFUDC	0	-$16.12
		80176780 Total		0	-$899.58
		80176824		0	$139.14
		80176824 Total		0	$139.14
		80176852		0	-$26.15
		80176852 Total		0	-$26.15
		80177034		0	-$173.69
		80177034 Total		0	-$173.69
		80177254		0	$0.00
		80177254 Total		0	$0.00
		80177297		0	-$406.72
			AFUDC	0	-$0.83
		80177297 Total		0	-$407.55
		80177338		0	-$138.74
		80177338 Total		0	-$138.74
		80177342		0	$202.56
		80177342 Total		0	$202.56
		80177696		0	-$63.41
		80177696 Total		0	-$63.41
		80177756		0	-$397.82
		80177756 Total		0	-$397.82
		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	-$551.83
		80177941 Total		0	-$551.83
		80177944		0	$403.68
		80177944 Total		0	$403.68
		80177972		0	-$3,450.49
		80177972 Total		0	-$3,450.49
		80177978		0	$0.00
		80177978 Total		0	$0.00
		80178309		0	-$336.63
		80178309 Total		0	-$336.63
		80178365		0	$0.00
		80178365 Total		0	$0.00
		80178422		0	-$228.33
		80178422 Total		0	-$228.33
		80178471		0	-$33.86
		80178471 Total		0	-$33.86
		80178688		0	-$127.06
			AFUDC	0	-$2.35
		80178688 Total		0	-$129.41
		80178689		0	$382.77
		80178689 Total		0	$382.77
		80178690		0	-$384.02
			AFUDC	0	-$0.70
		80178690 Total		0	-$384.72
		80178694	AFUDC	0	$3.43
		80178694 Total		0	$3.43
		80178705		0	$2,046.25
			AFUDC	0	$33.42
		80178705 Total		0	$2,079.67
		80178709		0	-$519.97
		80178709 Total		0	-$519.97
		80178726		0	-$336.80
		80178726 Total		0	-$336.80
		80178743		0	-$239.05
		80178743 Total		0	-$239.05
		80178745		0	-$3,353.51
			AFUDC	0	$19.44
		80178745 Total		0	-$3,334.07
		80178753		0	-$278.89
		80178753 Total		0	-$278.89
		80178933		0	$83.88
		80178933 Total		0	$83.88
		80178993		0	$119.70
		80178993 Total		0	$119.70
		80179224		0	-$1,013.39
			AFUDC	0	-$24.69
		80179224 Total		0	-$1,038.08
		80179678		0	-$70.78
		80179678 Total		0	-$70.78

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80179688		0	$218.92
		80179688 Total		0	$218.92
		80179694		0	-$2,948.33
			AFUDC	0	-$0.44
		80179694 Total		0	-$2,948.77
		80180012		0	$25.36
			AFUDC	0	$134.72
		80180012 Total		0	$160.08
		80180096		0	$899.38
		80180096 Total		0	$899.38
		80180181		0	-$5,164.36
		80180181 Total		0	-$5,164.36
		80180407		0	-$92.91
		80180407 Total		0	-$92.91
		80180438		0	$301.51
			AFUDC	0	$12.90
		80180438 Total		0	$314.41
		80180448		0	$1,029.90
			AFUDC	0	$8.45
		80180448 Total		0	$1,038.35
		80180491		0	$8,825.40
			AFUDC	0	$370.16
		80180491 Total		0	$9,195.56
		80180527		0	$1,053.91
			AFUDC	0	$25.38
		80180527 Total		0	$1,079.29
		80180584		0	-$4.24
		80180584 Total		0	-$4.24
		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	-$361.10
		80180934 Total		0	-$361.10
		80180976		0	-$196.00
		80180976 Total		0	-$196.00
		80181041		0	-$273.23
		80181041 Total		0	-$273.23
		80181045		0	-$3,060.20
		80181045 Total		0	-$3,060.20
		80181053		0	-$10,228.45
			AFUDC	0	-$370.16
		80181053 Total		0	-$10,598.61
		80181112		0	-$314.16
		80181112 Total		0	-$314.16
		80181150		0	$246.68
		80181150 Total		0	$246.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80181196		0	$259.81
			AFUDC	0	$2.63
		80181196 Total		0	$262.44
		80181204		0	-$96.32
		80181204 Total		0	-$96.32
		80181396		0	-$1,395.51
		80181396 Total		0	-$1,395.51
		80181776		0	$1,154.01
			AFUDC	0	$4.53
		80181776 Total		0	$1,158.54
		80181949		0	-$47.71
		80181949 Total		0	-$47.71
		80182153		0	-$23.44
		80182153 Total		0	-$23.44
		80182191		0	$92.13
		80182191 Total		0	$92.13
		80182222		0	-$89.23
		80182222 Total		0	-$89.23
		80182276		0	$159.65
		80182276 Total		0	$159.65
		80182520		0	-$391.83
		80182520 Total		0	-$391.83
		80182670		0	-$127.55
			AFUDC	0	-$0.23
		80182670 Total		0	-$127.78
		80182676		0	-$1,343.46
		80182676 Total		0	-$1,343.46
		80182749		0	-$9.04
			AFUDC	0	$0.26
		80182749 Total		0	-$8.78
		80182826		0	-$858.86
		80182826 Total		0	-$858.86
		80182832		0	-$100.92
		80182832 Total		0	-$100.92
		80182857		0	$252.49
		80182857 Total		0	$252.49
		80182900		0	-$46,445.84
			AFUDC	0	-$89.31
		80182900 Total		0	-$46,535.15
		80182947		0	$1,091.69
			AFUDC	0	$234.64
		80182947 Total		0	$1,326.33
		80183177		0	-$619.89
		80183177 Total		0	-$619.89
		80183209		0	$57.52
			AFUDC	0	$7.38
		80183209 Total		0	$64.90
		80183414		0	-$802.74
		80183414 Total		0	-$802.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80183427		0	$96.94
			AFUDC	0	$0.39
		80183427 Total		0	$97.33
		80183442		0	-$110.93
			AFUDC	0	$36.87
		80183442 Total		0	-$74.06
		80183459		0	-$2,549.30
			AFUDC	0	-$63.72
		80183459 Total		0	-$2,613.02
		80183523		0	-$82.88
		80183523 Total		0	-$82.88
		80183587		0	-$521.54
		80183587 Total		0	-$521.54
		80183625		0	-$370.23
		80183625 Total		0	-$370.23
		80184040		0	$15.33
			AFUDC	0	$9.72
		80184040 Total		0	$25.05
		80184158		0	-$140.44
			AFUDC	0	-$2.55
		80184158 Total		0	-$142.99
		80184340		0	-$103.33
		80184340 Total		0	-$103.33
		80184393		0	$375.37
		80184393 Total		0	$375.37
		80184427		0	-$50.44
		80184427 Total		0	-$50.44
		80185513		0	-$279.70
		80185513 Total		0	-$279.70
		80185847		0	-$215.65
		80185847 Total		0	-$215.65
		80186290		0	-$93.35
		80186290 Total		0	-$93.35
		80186664		0	-$62.15
		80186664 Total		0	-$62.15
		80194952		0	$1,461.16
			AFUDC	0	$4.00
		80194952 Total		0	$1,465.16
		80194954		0	-$9,768.15
			AFUDC	0	$302.55
		80194954 Total		0	-$9,465.60
		80194956		0	-$9,710.37
			AFUDC	0	-$289.48
		80194956 Total		0	-$9,999.85
		80194967		0	-$5,235.62
		80194967 Total		0	-$5,235.62
		80194974		0	-$1,078.97
			AFUDC	0	-$19.82
		80194974 Total		0	-$1,098.79

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80194981		0	-$2,511.75
			AFUDC	0	-$4.61
		80194981 Total		0	-$2,516.36
		80194985		0	-$4.28
		80194985 Total		0	-$4.28
		80195005		0	-$4,198.22
			AFUDC	0	-$302.55
		80195005 Total		0	-$4,500.77
		80195009		0	-$12.66
		80195009 Total		0	-$12.66
		80195031		0	-$22.79
		80195031 Total		0	-$22.79
		80195042		0	$950.84
			AFUDC	0	$19.82
		80195042 Total		0	$970.66
		80195055		0	$273.24
		80195055 Total		0	$273.24
		80195085		0	$546.84
		80195085 Total		0	$546.84
		80196217		0	$32.49
			AFUDC	0	$68.81
		80196217 Total		0	$101.30
		80198979		0	-$75.11
		80198979 Total		0	-$75.11
		80198994		0	-$214.39
		80198994 Total		0	-$214.39
		80199129		0	-$413.03
			AFUDC	0	-$15.63
		80199129 Total		0	-$428.66
		80201679		0	$0.00
		80201679 Total		0	$0.00
		80201733		0	-$20.71
			AFUDC	0	-$0.16
		80201733 Total		0	-$20.87
		80203107		0	-$210.26
			AFUDC	0	-$1.52
		80203107 Total		0	-$211.78
		80203136		0	-$81.26
		80203136 Total		0	-$81.26
		80205625		0	-$143.01
		80205625 Total		0	-$143.01
		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
		80210831		0	-$312.49
			AFUDC	0	-$0.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80210831 Total		0	-$313.07
		80217481		0	-$236.44
		80217481 Total		0	-$236.44
		80217504		0	-$1,642.83
		80217504 Total		0	-$1,642.83
		80217565		0	-$549.14
		80217565 Total		0	-$549.14
		80217997		0	-$165.74
			AFUDC	0	-$0.31
		80217997 Total		0	-$166.05
		80218025		0	$496.73
		80218025 Total		0	$496.73
		80218041		0	-$6.44
		80218041 Total		0	-$6.44
		80218070		0	-$662.97
			AFUDC	0	-$1.22
		80218070 Total		0	-$664.19
		80218105		0	-$63.99
		80218105 Total		0	-$63.99
		80218107		0	-$527.77
			AFUDC	0	-$0.91
		80218107 Total		0	-$528.68
		80218997		0	$138.45
		80218997 Total		0	$138.45
		80219100		0	-$5,805.79
		80219100 Total		0	-$5,805.79
		80219116		0	-$348.92
		80219116 Total		0	-$348.92
		80219152		0	-$49.02
		80219152 Total		0	-$49.02
		80220065		0	$0.00
		80220065 Total		0	$0.00
		80220109		0	$22.86
			AFUDC	0	$125.64
		80220109 Total		0	$148.50
		80220152		0	-$248.63
			AFUDC	0	-$0.46
		80220152 Total		0	-$249.09
		80221909		0	-$2,480.70
			AFUDC	0	-$84.89
		80221909 Total		0	-$2,565.59
		80222307		0	$136.88
		80222307 Total		0	$136.88
		80222311		0	-$526.12
		80222311 Total		0	-$526.12
		80222473		0	-$6,061.78
			AFUDC	0	-$13.27
		80222473 Total		0	-$6,075.05
		80222507		0	-$4,609.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80222507 Total		0	-$4,609.63
		80222735		0	-$165.74
			AFUDC	0	-$0.31
		80222735 Total		0	-$166.05
		80223876		0	-$121.80
		80223876 Total		0	-$121.80
		80223879		0	-$858.65
		80223879 Total		0	-$858.65
		80223900		0	-$106.53
		80223900 Total		0	-$106.53
		80223945		0	$0.00
		80223945 Total		0	$0.00
		80223954		0	-$2,649.95
		80223954 Total		0	-$2,649.95
		80223962		0	$19.60
		80223962 Total		0	$19.60
		80223969		0	$338.36
		80223969 Total		0	$338.36
		80224001		0	-$953.04
			AFUDC	0	-$1.75
		80224001 Total		0	-$954.79
		80224006		0	$92.30
		80224006 Total		0	$92.30
		80224030		0	-$373.89
			AFUDC	0	-$0.54
		80224030 Total		0	-$374.43
		80224135		0	-$1,907.61
			AFUDC	0	-$0.31
		80224135 Total		0	-$1,907.92
		80225441		0	-$1,887.39
			AFUDC	0	-$3.53
		80225441 Total		0	-$1,890.92
		80225482		0	-$406.94
		80225482 Total		0	-$406.94
		80225920		0	-$2,072.68
			AFUDC	0	-$9.31
		80225920 Total		0	-$2,081.99
		80225926		0	-$564.13
		80225926 Total		0	-$564.13
		80225930		0	-$1,216.92
		80225930 Total		0	-$1,216.92
		80225942		0	-$1,854.72
			AFUDC	0	$34.26
		80225942 Total		0	-$1,820.46
		80225957		0	$627.82
		80225957 Total		0	$627.82
		80225987		0	-$414.34
			AFUDC	0	-$0.76
		80225987 Total		0	-$415.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80225994		0	-$1,325.37
		80225994 Total		0	-$1,325.37
		80226021		0	-$276.85
			AFUDC	0	-$11.38
		80226021 Total		0	-$288.23
		80226036		0	-$10.22
		80226036 Total		0	-$10.22
		80226037		0	-$198.05
		80226037 Total		0	-$198.05
		80226698		0	$486.71
		80226698 Total		0	$486.71
		80227317		0	-$106.14
		80227317 Total		0	-$106.14
		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
		80227536		0	-$621.88
			AFUDC	0	-$1.14
		80227536 Total		0	-$623.02
		80227567		0	-$193.80
			AFUDC	0	$11.80
		80227567 Total		0	-$182.00
		80228498		0	$306.46
		80228498 Total		0	$306.46
		80228499		0	-$306.80
			AFUDC	0	-$0.59
		80228499 Total		0	-$307.39
		80228544		0	-$565.10
		80228544 Total		0	-$565.10
		80228561		0	-$674.72
		80228561 Total		0	-$674.72
		80228588		0	-$22.77
		80228588 Total		0	-$22.77
		80228611		0	$966.30
		80228611 Total		0	$966.30
		80228653		0	-$2,153.36
		80228653 Total		0	-$2,153.36
		80228819		0	-$1,478.66
		80228819 Total		0	-$1,478.66
		80228902		0	-$109.38
		80228902 Total		0	-$109.38
		80229160		0	-$1,223.10
		80229160 Total		0	-$1,223.10
		80229171		0	-$116.28
		80229171 Total		0	-$116.28
		80229177		0	$822.85

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80229177	AFUDC	0	$1.38
		80229177 Total		0	$824.23
		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	$94.74
		80229231 Total		0	$94.74
		80229852		0	-$423.25
		80229852 Total		0	-$423.25
		80229855		0	$277.30
		80229855 Total		0	$277.30
		80229926		0	$1,030.83
			AFUDC	0	$7.58
		80229926 Total		0	$1,038.41
		80229945		0	-$381.23
		80229945 Total		0	-$381.23
		80230522		0	-$436.20
		80230522 Total		0	-$436.20
		80230549		0	-$322.54
		80230549 Total		0	-$322.54
		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
		80231314		0	$381.87
			AFUDC	0	$15.66
		80231314 Total		0	$397.53
		80232248		0	-$352.88
		80232248 Total		0	-$352.88
		80232276		0	$873.12
			AFUDC	0	$41.69
		80232276 Total		0	$914.81
		80232308		0	-$24.12
		80232308 Total		0	-$24.12
		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	$252.13
		80232392 Total		0	$252.13
		80232417		0	$306.86
		80232417 Total		0	$306.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80232433		0	-$167.25
			AFUDC	0	$179.09
		80232433 Total		0	$11.84
		80232473		0	$179.21
		80232473 Total		0	$179.21
		80232526		0	-$359.77
		80232526 Total		0	-$359.77
		80233088		0	-$1,326.00
			AFUDC	0	-$2.43
		80233088 Total		0	-$1,328.43
		80233104		0	-$3,652.54
			AFUDC	0	-$2.41
		80233104 Total		0	-$3,654.95
		80233159		0	-$2,264.61
		80233159 Total		0	-$2,264.61
		80233165		0	-$501.85
			AFUDC	0	-$9.32
		80233165 Total		0	-$511.17
		80234019		0	-$868.61
		80234019 Total		0	-$868.61
		80234411		0	$1,089.45
			AFUDC	0	$3.69
		80234411 Total		0	$1,093.14
		80234424		0	-$355.83
		80234424 Total		0	-$355.83
		80234435		0	$18,487.23
			AFUDC	0	$16.14
		80234435 Total		0	$18,503.37
		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	-$15,506.20
		80234465 Total		0	-$15,506.20
		80234502		0	$103.96
		80234502 Total		0	$103.96
		80234519		0	-$855.09
			AFUDC	0	-$6.40
		80234519 Total		0	-$861.49
		80234535		0	-$284.06
		80234535 Total		0	-$284.06
		80234726		0	-$315.13
			AFUDC	0	-$5.79
		80234726 Total		0	-$320.92
		80235093		0	-$41.43
			AFUDC	0	-$0.08
		80235093 Total		0	-$41.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80235184		0	$0.00
		80235184 Total		0	$0.00
		80235225		0	$1,185.36
			AFUDC	0	$3.94
		80235225 Total		0	$1,189.30
		80235252		0	-$947.70
			AFUDC	0	-$2.99
		80235252 Total		0	-$950.69
		80235278		0	-$1,250.32
			AFUDC	0	-$2.28
		80235278 Total		0	-$1,252.60
		80235403		0	-$134.35
		80235403 Total		0	-$134.35
		80236395		0	-$949.95
		80236395 Total		0	-$949.95
		80236473		0	-$151.58
		80236473 Total		0	-$151.58
		80236506		0	-$2,488.92
		80236506 Total		0	-$2,488.92
		80236512		0	-$1,097.62
		80236512 Total		0	-$1,097.62
		80236573		0	-$219.57
		80236573 Total		0	-$219.57
		80236585		0	$78.97
		80236585 Total		0	$78.97
		80236704		0	-$1,441.32
			AFUDC	0	-$2.67
		80236704 Total		0	-$1,443.99
		80236717		0	$91.71
			AFUDC	0	$15.51
		80236717 Total		0	$107.22
		80236718		0	$424.04
			AFUDC	0	$12.81
		80236718 Total		0	$436.85
		80237048		0	$757.32
			AFUDC	0	$11.75
		80237048 Total		0	$769.07
		80237080		0	$1.03
			AFUDC	0	$134.24
		80237080 Total		0	$135.27
		80237133		0	-$305.60
			AFUDC	0	$3.97
		80237133 Total		0	-$301.63
		80237319		0	-$5,462.32
			AFUDC	0	-$11.20
		80237319 Total		0	-$5,473.52
		80237371		0	-$167.99
		80237371 Total		0	-$167.99
		80237410		0	-$3,616.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80237410	AFUDC	0	-$6.35
		80237410 Total		0	-$3,622.93
		80237738		0	-$813.56
		80237738 Total		0	-$813.56
		80237754		0	-$24.29
		80237754 Total		0	-$24.29
		80237796		0	-$176.61
			AFUDC	0	-$1.26
		80237796 Total		0	-$177.87
		80238420		0	-$113.41
			AFUDC	0	$23.85
		80238420 Total		0	-$89.56
		80238471		0	-$50.17
		80238471 Total		0	-$50.17
		80238503		0	-$213.56
			AFUDC	0	-$2.89
		80238503 Total		0	-$216.45
		80238526		0	$88.59
			AFUDC	0	$45.49
		80238526 Total		0	$134.08
		80238607		0	$9.80
		80238607 Total		0	$9.80
		80238772		0	$8.50
			AFUDC	0	-$11.13
		80238772 Total		0	-$2.63
		80239102		0	-$301.37
		80239102 Total		0	-$301.37
		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
		80240406		0	$591.37
		80240406 Total		0	$591.37
		80240427		0	$0.00
		80240427 Total		0	$0.00
		80240491		0	-$418.26
			AFUDC	0	-$1.02
		80240491 Total		0	-$419.28
		80240509		0	-$161.54
		80240509 Total		0	-$161.54
		80240554		0	$923.91
			AFUDC	0	$30.31
		80240554 Total		0	$954.22
		80240569		0	$47.47
		80240569 Total		0	$47.47
		80240575		0	-$1,505.12
			AFUDC	0	-$2.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80240575 Total		0	-$1,507.90
		80240714		0	$352.02
		80240714 Total		0	$352.02
		80240724		0	-$530.86
		80240724 Total		0	-$530.86
		80241183		0	$222.91
		80241183 Total		0	$222.91
		80241192		0	-$1,671.81
			AFUDC	0	-$3.10
		80241192 Total		0	-$1,674.91
		80241233		0	-$246.85
		80241233 Total		0	-$246.85
		80241272		0	-$572.83
		80241272 Total		0	-$572.83
		80241347		0	-$349.25
			AFUDC	0	-$0.63
		80241347 Total		0	-$349.88
		80241500		0	$1.70
		80241500 Total		0	$1.70
		80242138		0	-$174.61
			AFUDC	0	-$1.26
		80242138 Total		0	-$175.87
		80242780		0	-$196.44
			AFUDC	0	-$0.35
		80242780 Total		0	-$196.79
		80243573		0	$7.17
		80243573 Total		0	$7.17
		80243737		0	-$19.62
		80243737 Total		0	-$19.62
		80244952		0	-$356.81
		80244952 Total		0	-$356.81
		80245254		0	-$532.70
			AFUDC	0	-$7.69
		80245254 Total		0	-$540.39
		80245750		0	-$338.35
		80245750 Total		0	-$338.35
		80245807		0	$6.75
		80245807 Total		0	$6.75
		80245928		0	$371.24
		80245928 Total		0	$371.24
		80246569		0	-$623.51
		80246569 Total		0	-$623.51
		80246584		0	$4,708.90
		80246584 Total		0	$4,708.90
		80247322		0	-$11.83
		80247322 Total		0	-$11.83
		80247360		0	$355.75
		80247360 Total		0	$355.75
		80247373		0	-$911.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80247373	AFUDC	0	$65.19
		80247373 Total		0	-$846.46
		80247412		0	$92.13
		80247412 Total		0	$92.13
		80248217		0	$280.76
		80248217 Total		0	$280.76
		80248226		0	-$4,906.99
			AFUDC	0	-$84.68
		80248226 Total		0	-$4,991.67
		80248271		0	-$1,299.52
		80248271 Total		0	-$1,299.52
		80249071		0	$89.22
		80249071 Total		0	$89.22
		80249073		0	-$41.58
		80249073 Total		0	-$41.58
		80249076		0	-$666.85
		80249076 Total		0	-$666.85
		80249090		0	-$866.64
			AFUDC	0	$37.45
		80249090 Total		0	-$829.19
		80249106		0	$363.92
			AFUDC	0	$1.10
		80249106 Total		0	$365.02
		80249134		0	-$167.32
		80249134 Total		0	-$167.32
		80249163		0	$112.43
		80249163 Total		0	$112.43
		80249220		0	$21.33
			AFUDC	0	$60.13
		80249220 Total		0	$81.46
		80249279		0	$72.44
			AFUDC	0	$8.16
		80249279 Total		0	$80.60
		80249342		0	-$424.16
			AFUDC	0	-$4.35
		80249342 Total		0	-$428.51
		80249454		0	-$309.60
		80249454 Total		0	-$309.60
		80249540		0	-$431.31
			AFUDC	0	-$1.79
		80249540 Total		0	-$433.10
		80250038		0	-$1,533.67
			AFUDC	0	-$57.55
		80250038 Total		0	-$1,591.22
		80250251		0	$0.00
		80250251 Total		0	$0.00
		80251006		0	-$50.02
			AFUDC	0	-$21.38
		80251006 Total		0	-$71.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80251023		0	$2,343.45
			AFUDC	0	$9.35
		80251023 Total		0	$2,352.80
		80251116		0	-$858.97
			AFUDC	0	-$9.38
		80251116 Total		0	-$868.35
		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
		80251838		0	$1,157.24
			AFUDC	0	$4.37
		80251838 Total		0	$1,161.61
		80252117		0	$55.99
		80252117 Total		0	$55.99
		80252204		0	-$23.04
		80252204 Total		0	-$23.04
		80252221		0	-$567.48
			AFUDC	0	-$1.02
		80252221 Total		0	-$568.50
		80252251		0	-$949.88
		80252251 Total		0	-$949.88
		80253615		0	-$406.74
		80253615 Total		0	-$406.74
		80253623		0	-$453.28
		80253623 Total		0	-$453.28
		80253632		0	$0.00
		80253632 Total		0	$0.00
		80253657		0	-$628.57
		80253657 Total		0	-$628.57
		80253662		0	$11.70
		80253662 Total		0	$11.70
		80253737		0	-$136.04
			AFUDC	0	-$6.10
		80253737 Total		0	-$142.14
		80253784		0	-$1,809.77
		80253784 Total		0	-$1,809.77
		80253790		0	-$11.86
		80253790 Total		0	-$11.86
		80253991		0	-$401.94
			AFUDC	0	-$2.98
		80253991 Total		0	-$404.92
		80253994		0	$437.89
		80253994 Total		0	$437.89
		80253997		0	-$18.28
			AFUDC	0	$4.60
		80253997 Total		0	-$13.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80254038		0	$508.39
			AFUDC	0	$16.94
		80254038 Total		0	$525.33
		80254064		0	-$572.93
		80254064 Total		0	-$572.93
		80254385		0	$20.46
		80254385 Total		0	$20.46
		80254539		0	-$259.27
			AFUDC	0	-$1.88
		80254539 Total		0	-$261.15
		80254619		0	-$331.39
		80254619 Total		0	-$331.39
		80254691		0	-$86.43
			AFUDC	0	-$0.16
		80254691 Total		0	-$86.59
		80254751		0	$24.24
			AFUDC	0	$0.88
		80254751 Total		0	$25.12
		80255212		0	$317.24
		80255212 Total		0	$317.24
		80255320		0	-$268.59
		80255320 Total		0	-$268.59
		80255399		0	$437.89
		80255399 Total		0	$437.89
		80255553		0	-$6,437.41
		80255553 Total		0	-$6,437.41
		80255563		0	-$129.66
			AFUDC	0	-$2.35
		80255563 Total		0	-$132.01
		80255965		0	-$3.10
			AFUDC	0	$42.09
		80255965 Total		0	$38.99
		80256315		0	-$95.43
			AFUDC	0	-$5.15
		80256315 Total		0	-$100.58
		80257143		0	-$24.74
		80257143 Total		0	-$24.74
		80257167		0	-$29.01
			AFUDC	0	$6.10
		80257167 Total		0	-$22.91
		80257179		0	-$505.49
			AFUDC	0	-$0.95
		80257179 Total		0	-$506.44
		80257184		0	$623.96
		80257184 Total		0	$623.96
		80257239		0	-$230.06
		80257239 Total		0	-$230.06
		80257333		0	-$395.72
		80257333 Total		0	-$395.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80257381		0	$68.36
		80257381 Total		0	$68.36
		80257861		0	-$552.50
			AFUDC	0	-$5.27
		80257861 Total		0	-$557.77
		80257895		0	-$118.64
		80257895 Total		0	-$118.64
		80257910		0	-$1,038.83
			AFUDC	0	-$1.84
		80257910 Total		0	-$1,040.67
		80257943		0	$230.93
		80257943 Total		0	$230.93
		80258076		0	-$290.76
			AFUDC	0	-$0.52
		80258076 Total		0	-$291.28
		80258278		0	-$7,487.44
		80258278 Total		0	-$7,487.44
		80258705		0	-$357.81
			AFUDC	0	-$0.64
		80258705 Total		0	-$358.45
		80258720		0	$135.81
		80258720 Total		0	$135.81
		80258729		0	-$41.08
		80258729 Total		0	-$41.08
		80258762		0	-$1,060.61
			AFUDC	0	-$4.41
		80258762 Total		0	-$1,065.02
		80259337		0	-$56.79
		80259337 Total		0	-$56.79
		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
		80259462		0	$278.59
		80259462 Total		0	$278.59
		80260011		0	$619.32
		80260011 Total		0	$619.32
		80260069		0	$14.55
		80260069 Total		0	$14.55
		80260083		0	-$430.22
			AFUDC	0	-$0.79
		80260083 Total		0	-$431.01
		80260160		0	$612.08
		80260160 Total		0	$612.08
		80260308		0	-$376.66
		80260308 Total		0	-$376.66
		80261197		0	-$3,689.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80261197	AFUDC	0	-$32.85
		80261197 Total		0	-$3,722.54
		80261198		0	-$14.06
		80261198 Total		0	-$14.06
		80261301		0	-$573.02
		80261301 Total		0	-$573.02
		80261334		0	$87.88
		80261334 Total		0	$87.88
		80261347		0	-$0.89
		80261347 Total		0	-$0.89
		80261410		0	$753.65
			AFUDC	0	$10.65
		80261410 Total		0	$764.30
		80261565		0	$88.52
			AFUDC	0	$10.15
		80261565 Total		0	$98.67
		80261588		0	-$1,316.47
			AFUDC	0	-$9.67
		80261588 Total		0	-$1,326.14
		80261936		0	$560.40
			AFUDC	0	$3.15
		80261936 Total		0	$563.55
		80262085		0	-$268.38
			AFUDC	0	-$0.48
		80262085 Total		0	-$268.86
		80262237		0	-$2,775.37
			AFUDC	0	-$4.92
		80262237 Total		0	-$2,780.29
		80262805		0	-$1,475.99
			AFUDC	0	-$2.67
		80262805 Total		0	-$1,478.66
		80262867		0	$0.00
		80262867 Total		0	$0.00
		80263007		0	-$246.03
			AFUDC	0	-$0.44
		80263007 Total		0	-$246.47
		80263020		0	-$38.58
		80263020 Total		0	-$38.58
		80263572	AFUDC	0	$30.48
		80263572 Total		0	$30.48
		80263626		0	-$168.22
		80263626 Total		0	-$168.22
		80264174		0	$0.00
		80264174 Total		0	$0.00
		80264182		0	-$464.20
		80264182 Total		0	-$464.20
		80264199		0	-$44.72
			AFUDC	0	-$0.32
		80264199 Total		0	-$45.04

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	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
		80264516		0	-$91.71
			AFUDC	0	-$0.64
		80264516 Total		0	-$92.35
		80264818		0	$242.61
		80264818 Total		0	$242.61
		80265549		0	-$839.96
		80265549 Total		0	-$839.96
		80265555		0	-$339.52
		80265555 Total		0	-$339.52
		80265604		0	-$620.98
			AFUDC	0	-$20.75
		80265604 Total		0	-$641.73
		80265623		0	$553.24
		80265623 Total		0	$553.24
		80265664		0	$2.52
		80265664 Total		0	$2.52
		80265665		0	-$17.56
		80265665 Total		0	-$17.56
		80265674		0	-$541.09
			AFUDC	0	-$32.49
		80265674 Total		0	-$573.58
		80265680		0	$2,217.73
			AFUDC	0	$7.42
		80265680 Total		0	$2,225.15
		80265720		0	$270.52
		80265720 Total		0	$270.52
		80265721		0	$236.81
		80265721 Total		0	$236.81
		80265813		0	$461.83
		80265813 Total		0	$461.83
		80265839		0	$0.00
			AFUDC	0	$29.14
		80265839 Total		0	$29.14
		80266014		0	$26.78
			AFUDC	0	$2.59
		80266014 Total		0	$29.37
		80266329		0	-$68.78
			AFUDC	0	-$0.12
		80266329 Total		0	-$68.90
		80266501		0	-$1,121.54
		80266501 Total		0	-$1,121.54
		80267086		0	$14.03
			AFUDC	0	$12.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80267086 Total		0	$26.80
		80267116		0	-$3,140.67
			AFUDC	0	-$168.42
		80267116 Total		0	-$3,309.09
		80267881		0	-$26.92
			AFUDC	0	-$0.09
		80267881 Total		0	-$27.01
		80267971		0	-$538.53
			AFUDC	0	-$4.07
		80267971 Total		0	-$542.60
		80268562		0	-$218.30
		80268562 Total		0	-$218.30
		80268588		0	-$451.04
			AFUDC	0	-$0.81
		80268588 Total		0	-$451.85
		80268688		0	-$26.71
		80268688 Total		0	-$26.71
		80268751		0	$722.33
			AFUDC	0	$1.86
		80268751 Total		0	$724.19
		80268968		0	-$336.68
			AFUDC	0	-$2.44
		80268968 Total		0	-$339.12
		80269782		0	$701.61
			AFUDC	0	$4.36
		80269782 Total		0	$705.97
		80269790		0	$107.84
		80269790 Total		0	$107.84
		80269796		0	$1,185.28
			AFUDC	0	$50.48
		80269796 Total		0	$1,235.76
		80269800		0	-$9.52
		80269800 Total		0	-$9.52
		80269815		0	$109.98
		80269815 Total		0	$109.98
		80269834		0	-$94.92
		80269834 Total		0	-$94.92
		80269855		0	$273.69
			AFUDC	0	$96.98
		80269855 Total		0	$370.67
		80269856		0	-$124.40
			AFUDC	0	-$0.12
		80269856 Total		0	-$124.52
		80269945		0	-$146.67
			AFUDC	0	-$2.64
		80269945 Total		0	-$149.31
		80270031		0	-$2.90
		80270031 Total		0	-$2.90
		80270296		0	-$2.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80270296 Total		0	-$2.44
		80270695		0	$18.90
		80270695 Total		0	$18.90
		80270858		0	$526.98
			AFUDC	0	$2.05
		80270858 Total		0	$529.03
		80271018		0	$368.04
			AFUDC	0	$0.91
		80271018 Total		0	$368.95
		80271066		0	$738.72
			AFUDC	0	$23.70
		80271066 Total		0	$762.42
		80271081		0	$319.06
		80271081 Total		0	$319.06
		80271104		0	$1,239.99
			AFUDC	0	$4.53
		80271104 Total		0	$1,244.52
		80271513		0	-$11.56
		80271513 Total		0	-$11.56
		80271533		0	-$281.60
		80271533 Total		0	-$281.60
		80272223		0	-$84.33
		80272223 Total		0	-$84.33
		80273118	AFUDC	0	$34.52
		80273118 Total		0	$34.52
		80273149		0	$1,096.88
		80273149 Total		0	$1,096.88
		80273167		0	$0.00
		80273167 Total		0	$0.00
		80274455		0	$408.44
		80274455 Total		0	$408.44
		80274464	AFUDC	0	$2.57
		80274464 Total		0	$2.57
		80274468		0	$2,859.06
			AFUDC	0	$9.23
		80274468 Total		0	$2,868.29
		80274477		0	$31.63
		80274477 Total		0	$31.63
		80274481		0	$1,998.07
			AFUDC	0	$19.85
		80274481 Total		0	$2,017.92
		80274500		0	-$271.77
		80274500 Total		0	-$271.77
		80274585	AFUDC	0	$3.98
		80274585 Total		0	$3.98
		80274592		0	$235.83
		80274592 Total		0	$235.83
		80274594		0	-$2.97
		80274594 Total		0	-$2.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80274606	AFUDC	0	$72.07
		80274606 Total		0	$72.07
		80274611		0	$793.74
			AFUDC	0	$62.83
		80274611 Total		0	$856.57
		80274694		0	-$228.76
			AFUDC	0	-$0.79
		80274694 Total		0	-$229.55
		80274746		0	$1,406.37
			AFUDC	0	$10.78
		80274746 Total		0	$1,417.15
		80274748		0	-$5.40
		80274748 Total		0	-$5.40
		80275340		0	-$26.92
			AFUDC	0	-$0.09
		80275340 Total		0	-$27.01
		80275410		0	$267.88
		80275410 Total		0	$267.88
		80275430		0	$1,898.77
			AFUDC	0	$35.28
		80275430 Total		0	$1,934.05
		80275441		0	$1,900.29
			AFUDC	0	$119.91
		80275441 Total		0	$2,020.20
		80276072		0	-$6.66
		80276072 Total		0	-$6.66
		80276131		0	-$47.35
			AFUDC	0	-$0.16
		80276131 Total		0	-$47.51
		80276134		0	$1,287.01
			AFUDC	0	$4.64
		80276134 Total		0	$1,291.65
		80276153		0	-$104.65
			AFUDC	0	-$0.32
		80276153 Total		0	-$104.97
		80276698		0	$8.60
		80276698 Total		0	$8.60
		80276706		0	-$130.02
			AFUDC	0	$52.41
		80276706 Total		0	-$77.61
		80276711		0	-$234.81
		80276711 Total		0	-$234.81
		80276712		0	-$445.40
			AFUDC	0	-$21.59
		80276712 Total		0	-$466.99
		80276713		0	$46.32
		80276713 Total		0	$46.32
		80276731		0	$151.46
		80276731 Total		0	$151.46

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80276855		0	-$65.85
			AFUDC	0	-$0.23
		80276855 Total		0	-$66.08
		80277056		0	-$10.92
		80277056 Total		0	-$10.92
		80278263		0	-$53.31
		80278263 Total		0	-$53.31
		80278291		0	$344.63
		80278291 Total		0	$344.63
		80278337		0	-$722.23
			AFUDC	0	-$2.59
		80278337 Total		0	-$724.82
		80278415		0	$3,507.10
			AFUDC	0	$3.72
		80278415 Total		0	$3,510.82
		80278492		0	-$13.96
		80278492 Total		0	-$13.96
		80278546		0	$0.00
		80278546 Total		0	$0.00
		80280260		0	-$15.50
		80280260 Total		0	-$15.50
		80280851		0	$1,834.27
			AFUDC	0	$19.52
		80280851 Total		0	$1,853.79
		80280897		0	-$89.30
			AFUDC	0	-$0.28
		80280897 Total		0	-$89.58
		80280967		0	-$57.03
		80280967 Total		0	-$57.03
		80281681		0	$51.95
		80281681 Total		0	$51.95
		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
		80281810		0	-$9.14
		80281810 Total		0	-$9.14
		80281966		0	$312.69
			AFUDC	0	$0.40
		80281966 Total		0	$313.09
		80282406		0	$12.70
			AFUDC	0	$3.93
		80282406 Total		0	$16.63
		80282449		0	-$105.56
			AFUDC	0	-$0.36
		80282449 Total		0	-$105.92
		80283495		0	$221.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80283495 Total		0	$221.49
		80283498		0	-$65.72
		80283498 Total		0	-$65.72
		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	$2,434.82
			AFUDC	0	$7.31
		80283509 Total		0	$2,442.13
		80283535		0	$428.85
		80283535 Total		0	$428.85
		80283542		0	$610.78
		80283542 Total		0	$610.78
		80283565		0	$1,249.20
			AFUDC	0	$297.67
		80283565 Total		0	$1,546.87
		80283601		0	$11.97
		80283601 Total		0	$11.97
		80283611		0	$368.74
			AFUDC	0	$7.32
		80283611 Total		0	$376.06
		80283625		0	-$53.83
			AFUDC	0	-$0.19
		80283625 Total		0	-$54.02
		80283703		0	$1,795.44
			AFUDC	0	$35.07
		80283703 Total		0	$1,830.51
		80283715		0	-$713.92
			AFUDC	0	-$2.45
		80283715 Total		0	-$716.37
		80283931		0	$81.37
		80283931 Total		0	$81.37
		80284377		0	-$0.37
		80284377 Total		0	-$0.37
		80284416		0	$0.00
		80284416 Total		0	$0.00
		80284649		0	$64.09
			AFUDC	0	$3.89
		80284649 Total		0	$67.98
		80285161		0	$59.67
		80285161 Total		0	$59.67
		80285220		0	$973.64
			AFUDC	0	$12.91
		80285220 Total		0	$986.55
		80285532		0	-$54.23
			AFUDC	0	-$54.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80285532 Total		0	-$108.44
		80285892		0	$76.99
		80285892 Total		0	$76.99
		80285921		0	-$53.83
			AFUDC	0	-$1.85
		80285921 Total		0	-$55.68
		80285939		0	-$372.86
		80285939 Total		0	-$372.86
		80285941		0	-$723.80
			AFUDC	0	-$2.56
		80285941 Total		0	-$726.36
		80285978		0	-$388.51
			AFUDC	0	-$1.87
		80285978 Total		0	-$390.38
		80286003		0	-$84.54
		80286003 Total		0	-$84.54
		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
		80286747		0	$5.33
			AFUDC	0	$0.09
		80286747 Total		0	$5.42
		80286763		0	-$161.47
			AFUDC	0	-$0.55
		80286763 Total		0	-$162.02
		80287809		0	$401.27
		80287809 Total		0	$401.27
		80287828		0	$2,133.99
			AFUDC	0	$6.05
		80287828 Total		0	$2,140.04
		80287904		0	$425.45
		80287904 Total		0	$425.45
		80287931		0	$0.00
		80287931 Total		0	$0.00
		80287939		0	$0.33
		80287939 Total		0	$0.33
		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	-$5.74
		80288189 Total		0	-$5.74
		80288213		0	-$5.64
		80288213 Total		0	-$5.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80288295		0	$420.27
		80288295 Total		0	$420.27
		80288317		0	-$253.13
			AFUDC	0	-$7.16
		80288317 Total		0	-$260.29
		80288457		0	$874.40
		80288457 Total		0	$874.40
		80288601		0	-$1,010.79
			AFUDC	0	-$4.09
		80288601 Total		0	-$1,014.88
		80289018		0	-$433.70
			AFUDC	0	-$1.81
		80289018 Total		0	-$435.51
		80289414		0	$365.46
		80289414 Total		0	$365.46
		80289685		0	$435.21
			AFUDC	0	$5.16
		80289685 Total		0	$440.37
		80289716		0	$429.39
		80289716 Total		0	$429.39
		80289918		0	-$97.36
		80289918 Total		0	-$97.36
		80289928		0	$6.23
		80289928 Total		0	$6.23
		80290397		0	$793.73
		80290397 Total		0	$793.73
		80290419		0	-$2.51
		80290419 Total		0	-$2.51
		80290442		0	$4.47
			AFUDC	0	$50.09
		80290442 Total		0	$54.56
		80290667		0	-$57.43
			AFUDC	0	-$0.19
		80290667 Total		0	-$57.62
		80291544		0	-$3.96
		80291544 Total		0	-$3.96
		80291545		0	$443.45
			AFUDC	0	$31.24
		80291545 Total		0	$474.69
		80291547		0	-$365.13
		80291547 Total		0	-$365.13
		80291551		0	-$117.87
			AFUDC	0	-$16.91
		80291551 Total		0	-$134.78
		80291554		0	$272.82
			AFUDC	0	$6.08
		80291554 Total		0	$278.90
		80291573		0	$275.44
		80291573 Total		0	$275.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80291584		0	$114.73
		80291584 Total		0	$114.73
		80291596		0	$1,318.46
			AFUDC	0	$3.01
		80291596 Total		0	$1,321.47
		80291620		0	-$6.91
		80291620 Total		0	-$6.91
		80291671		0	$762.58
			AFUDC	0	$2.83
		80291671 Total		0	$765.41
		80291936		0	$10.47
		80291936 Total		0	$10.47
		80292364		0	-$57.43
			AFUDC	0	-$1.88
		80292364 Total		0	-$59.31
		80292367		0	$0.61
		80292367 Total		0	$0.61
		80292485		0	-$87.03
			AFUDC	0	-$0.28
		80292485 Total		0	-$87.31
		80292567	AFUDC	0	$1.17
		80292567 Total		0	$1.17
		80292628		0	$813.94
			AFUDC	0	$31.78
		80292628 Total		0	$845.72
		80293088		0	$753.29
		80293088 Total		0	$753.29
		80293091		0	-$6.71
		80293091 Total		0	-$6.71
		80293131		0	$294.41
		80293131 Total		0	$294.41
		80293745		0	$438.06
		80293745 Total		0	$438.06
		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
		80293968	AFUDC	0	$17.92
		80293968 Total		0	$17.92
		80294004		0	$352.47
		80294004 Total		0	$352.47
		80294404		0	$32.73
			AFUDC	0	$3.54
		80294404 Total		0	$36.27
		80294431		0	$31.14
			AFUDC	0	$34.23
		80294431 Total		0	$65.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80294441		0	-$0.41
		80294441 Total		0	-$0.41
		80294454		0	$435.83
			AFUDC	0	$10.02
		80294454 Total		0	$445.85
		80294463		0	$0.00
			AFUDC	0	$20.23
		80294463 Total		0	$20.23
		80295873		0	-$47.82
			AFUDC	0	-$0.15
		80295873 Total		0	-$47.97
		80295881		0	$1,163.08
			AFUDC	0	$7.62
		80295881 Total		0	$1,170.70
		80295891		0	$108.90
		80295891 Total		0	$108.90
		80295978		0	-$5.85
		80295978 Total		0	-$5.85
		80296041		0	$353.69
		80296041 Total		0	$353.69
		80296593		0	-$6.55
		80296593 Total		0	-$6.55
		80296780		0	-$555.14
			AFUDC	0	-$3.22
		80296780 Total		0	-$558.36
		80296875		0	$2,250.14
			AFUDC	0	$9.13
		80296875 Total		0	$2,259.27
		80297003		0	-$200.99
			AFUDC	0	-$0.66
		80297003 Total		0	-$201.65
		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
		80297619		0	$40.20
		80297619 Total		0	$40.20
		80297740		0	-$180.94
			AFUDC	0	-$0.66
		80297740 Total		0	-$181.60
		80298026		0	$394.92
		80298026 Total		0	$394.92
		80298040		0	-$1.98
		80298040 Total		0	-$1.98
		80298063		0	-$2.69
			AFUDC	0	$3.50
		80298063 Total		0	$0.81

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80298684		0	$267.88
		80298684 Total		0	$267.88
		80298699		0	-$2.78
		80298699 Total		0	-$2.78
		80298703		0	-$78.97
			AFUDC	0	-$1.04
		80298703 Total		0	-$80.01
		80298732		0	$70.48
		80298732 Total		0	$70.48
		80298962		0	$1.61
		80298962 Total		0	$1.61
		80299817		0	$302.13
		80299817 Total		0	$302.13
		80299819		0	-$4.36
			AFUDC	0	$3.33
		80299819 Total		0	-$1.03
		80299827		0	$7.78
			AFUDC	0	$2.12
		80299827 Total		0	$9.90
		80299829		0	-$13.29
		80299829 Total		0	-$13.29
		80299870		0	-$0.32
		80299870 Total		0	-$0.32
		80299877		0	-$423.81
			AFUDC	0	-$1.46
		80299877 Total		0	-$425.27
		80299880		0	$5.23
			AFUDC	0	-$5.40
		80299880 Total		0	-$0.17
		80299885		0	-$5,015.85
			AFUDC	0	-$19.68
		80299885 Total		0	-$5,035.53
		80300081		0	-$28.72
			AFUDC	0	-$0.09
		80300081 Total		0	-$28.81
		80300161		0	-$21.96
		80300161 Total		0	-$21.96
		80300499		0	$613.57
			AFUDC	0	$1.10
		80300499 Total		0	$614.67
		80300518		0	-$388.76
			AFUDC	0	-$1.21
		80300518 Total		0	-$389.97
		80300553		0	$687.66
			AFUDC	0	$0.76
		80300553 Total		0	$688.42
		80300580		0	$0.00
			AFUDC	0	$48.72
		80300580 Total		0	$48.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80300585		0	$1,188.43
		80300585 Total		0	$1,188.43
		80300748		0	-$165.12
			AFUDC	0	-$0.55
		80300748 Total		0	-$165.67
		80301216		0	-$6.07
		80301216 Total		0	-$6.07
		80301278		0	$84.77
			AFUDC	0	$8.38
		80301278 Total		0	$93.15
		80301292		0	-$453.58
			AFUDC	0	-$1.45
		80301292 Total		0	-$455.03
		80301300		0	$284.93
		80301300 Total		0	$284.93
		80301767		0	$16.92
		80301767 Total		0	$16.92
		80301782		0	-$44.78
			AFUDC	0	-$0.56
		80301782 Total		0	-$45.34
		80301839		0	-$121.59
			AFUDC	0	-$0.36
		80301839 Total		0	-$121.95
		80302425		0	$227.25
			AFUDC	0	$189.15
		80302425 Total		0	$416.40
		80303609		0	$249.08
		80303609 Total		0	$249.08
		80303611		0	$122.06
		80303611 Total		0	$122.06
		80303623		0	$22.67
		80303623 Total		0	$22.67
		80303634		0	$710.41
			AFUDC	0	$3.85
		80303634 Total		0	$714.26
		80303642		0	-$296.17
			AFUDC	0	-$4.04
		80303642 Total		0	-$300.21
		80303644	AFUDC	0	$5.47
		80303644 Total		0	$5.47
		80303672		0	-$0.38
		80303672 Total		0	-$0.38
		80303698		0	$462.11
		80303698 Total		0	$462.11
		80303860		0	-$92.34
			AFUDC	0	-$0.32
		80303860 Total		0	-$92.66
		80303945		0	-$117.53
		80303945 Total		0	-$117.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80303998		0	-$5.95
			AFUDC	0	$6.33
		80303998 Total		0	$0.38
		80304460		0	-$593.47
			AFUDC	0	-$2.05
		80304460 Total		0	-$595.52
		80304475		0	-$8.71
		80304475 Total		0	-$8.71
		80304480		0	-$34.72
		80304480 Total		0	-$34.72
		80304601		0	$25.28
			AFUDC	0	$18.90
		80304601 Total		0	$44.18
		80304671		0	-$44.96
		80304671 Total		0	-$44.96
		80305215		0	$44.68
			AFUDC	0	$0.32
		80305215 Total		0	$45.00
		80305260		0	-$0.44
		80305260 Total		0	-$0.44
		80305276		0	$105.10
		80305276 Total		0	$105.10
		80305451		0	-$4.23
		80305451 Total		0	-$4.23
		80305982		0	-$1.45
			AFUDC	0	$138.96
		80305982 Total		0	$137.51
		80306000		0	$8.70
		80306000 Total		0	$8.70
		80306541		0	$204.46
		80306541 Total		0	$204.46
		80306610		0	$0.00
			AFUDC	0	$17.28
		80306610 Total		0	$17.28
		80306708		0	$159.74
		80306708 Total		0	$159.74
		80306727		0	$204.50
		80306727 Total		0	$204.50
		80306750		0	-$113.40
			AFUDC	0	-$1.44
		80306750 Total		0	-$114.84
		80306801		0	$109.80
		80306801 Total		0	$109.80
		80307727		0	$212.97
		80307727 Total		0	$212.97
		80307731		0	-$49.16
			AFUDC	0	$1.45
		80307731 Total		0	-$47.71
		80307732		0	$259.75

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	$259.75
		80307748		0	$651.08
			AFUDC	0	$0.44
		80307748 Total		0	$651.52
		80307784		0	$886.89
			AFUDC	0	$5.48
		80307784 Total		0	$892.37
		80308030		0	$377.22
		80308030 Total		0	$377.22
		80308096		0	$1,487.90
		80308096 Total		0	$1,487.90
		80308106		0	-$246.90
		80308106 Total		0	-$246.90
		80308115		0	-$51.83
			AFUDC	0	-$0.23
		80308115 Total		0	-$52.06
		80308605		0	$15.12
		80308605 Total		0	$15.12
		80308736		0	-$0.24
		80308736 Total		0	-$0.24
		80308795		0	$493.51
			AFUDC	0	$1.49
		80308795 Total		0	$495.00
		80308980		0	-$213.19
			AFUDC	0	-$0.67
		80308980 Total		0	-$213.86
		80309005		0	-$6.21
		80309005 Total		0	-$6.21
		80309031		0	-$15.83
		80309031 Total		0	-$15.83
		80309042		0	-$0.64
			AFUDC	0	$2.40
		80309042 Total		0	$1.76
		80309061		0	$116.02
		80309061 Total		0	$116.02
		80309249		0	-$29.97
			AFUDC	0	-$0.09
		80309249 Total		0	-$30.06
		80309297		0	-$18.94
			AFUDC	0	$0.46
		80309297 Total		0	-$18.48
		80309737	AFUDC	0	$7.23
		80309737 Total		0	$7.23
		80309803		0	-$119.86
			AFUDC	0	-$0.39
		80309803 Total		0	-$120.25
		80309810		0	$34.87
		80309810 Total		0	$34.87
		80309966		0	$431.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80309966 Total		0	$431.49
		80310647		0	$2,162.95
			AFUDC	0	$6.04
		80310647 Total		0	$2,168.99
		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	$42.26
		80311889 Total		0	$42.26
		80311894		0	-$184.47
			AFUDC	0	-$5.22
		80311894 Total		0	-$189.69
		80311902		0	-$0.36
			AFUDC	0	$31.89
		80311902 Total		0	$31.53
		80311925		0	-$44.96
			AFUDC	0	-$0.15
		80311925 Total		0	-$45.11
		80311944		0	-$161.95
			AFUDC	0	-$1.32
		80311944 Total		0	-$163.27
		80311950		0	$5,643.04
		80311950 Total		0	$5,643.04
		80311961		0	-$49.71
			AFUDC	0	-$0.16
		80311961 Total		0	-$49.87
		80311987		0	-$5.55
		80311987 Total		0	-$5.55
		80311990		0	$22.59
			AFUDC	0	$36.17
		80311990 Total		0	$58.76
		80311995		0	-$204.44
			AFUDC	0	-$0.66
		80311995 Total		0	-$205.10
		80312020		0	-$762.45
			AFUDC	0	-$14.27
		80312020 Total		0	-$776.72
		80312082		0	$1,002.20
			AFUDC	0	$3.67
		80312082 Total		0	$1,005.87
		80312162		0	$158.51
		80312162 Total		0	$158.51
		80312203		0	-$646.66
			AFUDC	0	-$8.00
		80312203 Total		0	-$654.66
		80312811		0	$32.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80312811 Total		0	$32.99
		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	$1,435.40
			AFUDC	0	$2.23
		80313062 Total		0	$1,437.63
		80313090	AFUDC	0	$2.75
		80313090 Total		0	$2.75
		80313122		0	$1.35
		80313122 Total		0	$1.35
		80313190		0	$358.72
		80313190 Total		0	$358.72
		80313514		0	-$5.41
		80313514 Total		0	-$5.41
		80313517		0	$1,825.61
			AFUDC	0	$57.14
		80313517 Total		0	$1,882.75
		80314227		0	-$21.50
		80314227 Total		0	-$21.50
		80314243		0	$1.76
		80314243 Total		0	$1.76
		80314247		0	$1,673.95
			AFUDC	0	$8.11
		80314247 Total		0	$1,682.06
		80314250		0	-$46.80
			AFUDC	0	-$1.14
		80314250 Total		0	-$47.94
		80314269		0	$22.38
			AFUDC	0	$54.90
		80314269 Total		0	$77.28
		80314294		0	-$201.99
			AFUDC	0	-$60.48
		80314294 Total		0	-$262.47
		80314336		0	$730.47
			AFUDC	0	$7.74
		80314336 Total		0	$738.21
		80315346		0	$38.50
		80315346 Total		0	$38.50
		80315353		0	-$0.78
		80315353 Total		0	-$0.78
		80315368		0	$0.60
		80315368 Total		0	$0.60
		80315371		0	$1.84
			AFUDC	0	-$27.95
		80315371 Total		0	-$26.11

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80315386		0	-$362.22
			AFUDC	0	-$2.27
		80315386 Total		0	-$364.49
		80315399		0	$1.59
		80315399 Total		0	$1.59
		80315439		0	-$81.79
			AFUDC	0	-$2.64
		80315439 Total		0	-$84.43
		80315497		0	$349.95
		80315497 Total		0	$349.95
		80315562		0	$758.98
			AFUDC	0	$6.68
		80315562 Total		0	$765.66
		80316012		0	-$213.12
			AFUDC	0	-$2.82
		80316012 Total		0	-$215.94
		80316149		0	$14.23
		80316149 Total		0	$14.23
		80316180		0	$2,042.24
			AFUDC	0	$9.74
		80316180 Total		0	$2,051.98
		80316381		0	$213.37
		80316381 Total		0	$213.37
		80316486		0	-$25.33
		80316486 Total		0	-$25.33
		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
		80317561		0	-$61.14
		80317561 Total		0	-$61.14
		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
		80317632		0	-$6.04
		80317632 Total		0	-$6.04
		80317777		0	$37.21
			AFUDC	0	$16.62
		80317777 Total		0	$53.83
		80317985		0	-$1.58
		80317985 Total		0	-$1.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80318237		0	$90.04
		80318237 Total		0	$90.04
		80318288		0	-$52.50
		80318288 Total		0	-$52.50
		80318324		0	-$703.00
		80318324 Total		0	-$703.00
		80318429		0	$39.78
			AFUDC	0	$1.26
		80318429 Total		0	$41.04
		80318517		0	$2.22
			AFUDC	0	$0.41
		80318517 Total		0	$2.63
		80318592		0	$431.39
			AFUDC	0	$0.48
		80318592 Total		0	$431.87
		80319457		0	$600.38
		80319457 Total		0	$600.38
		80319460		0	-$13.69
		80319460 Total		0	-$13.69
		80319492		0	$28.02
		80319492 Total		0	$28.02
		80319493		0	-$7.59
		80319493 Total		0	-$7.59
		80319501		0	$308.51
		80319501 Total		0	$308.51
		80319563		0	-$59.94
			AFUDC	0	-$1.93
		80319563 Total		0	-$61.87
		80319576		0	$13,881.10
		80319576 Total		0	$13,881.10
		80319601		0	$60.72
		80319601 Total		0	$60.72
		80320035		0	$245.00
		80320035 Total		0	$245.00
		80320059		0	$344.56
		80320059 Total		0	$344.56
		80320065		0	$98.36
		80320065 Total		0	$98.36
		80320089		0	-$19.30
		80320089 Total		0	-$19.30
		80320867		0	-$13.72
		80320867 Total		0	-$13.72
		80320952		0	$305.01
		80320952 Total		0	$305.01
		80320978		0	$181.91
			AFUDC	0	$28.84
		80320978 Total		0	$210.75
		80321596		0	$0.29
		80321596 Total		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)**	80321598		0	-$72.27
			AFUDC	0	-$3.20
		80321598 Total		0	-$75.47
		80321602		0	$0.14
		80321602 Total		0	$0.14
		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	-$0.22
		80321819 Total		0	-$0.22
		80322271		0	$7.19
			AFUDC	0	$11.35
		80322271 Total		0	$18.54
		80322279		0	$2,408.87
			AFUDC	0	$40.81
		80322279 Total		0	$2,449.68
		80322534		0	$1,514.94
			AFUDC	0	$16.00
		80322534 Total		0	$1,530.94
		80323671		0	$129.72
		80323671 Total		0	$129.72
		80323827		0	-$126.63
		80323827 Total		0	-$126.63
		80323846		0	$974.05
			AFUDC	0	$3.20
		80323846 Total		0	$977.25
		80324425		0	$189.06
			AFUDC	0	$7.00
		80324425 Total		0	$196.06
		80324567		0	-$249.03
		80324567 Total		0	-$249.03
		80324581		0	-$31.65
			AFUDC	0	-$0.92
		80324581 Total		0	-$32.57
		80324701		0	$2,867.80
		80324701 Total		0	$2,867.80
		80324727		0	-$68.03
			AFUDC	0	-$0.62
		80324727 Total		0	-$68.65
		80325267		0	-$29.62
			AFUDC	0	-$0.11
		80325267 Total		0	-$29.73
		80325274		0	-$10.91
		80325274 Total		0	-$10.91
		80325630		0	$0.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80325630 Total		0	$0.83
		80325986		0	$120.00
		80325986 Total		0	$120.00
		80326017		0	-$50.66
			AFUDC	0	-$0.72
		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	$320.10
		80326061 Total		0	$320.10
		80326079		0	$275.52
		80326079 Total		0	$275.52
		80326195		0	$413.27
			AFUDC	0	$22.59
		80326195 Total		0	$435.86
		80326205		0	$2,316.95
		80326205 Total		0	$2,316.95
		80326748		0	-$6.07
			AFUDC	0	$34.44
		80326748 Total		0	$28.37
		80327744		0	-$304.84
			AFUDC	0	-$1.06
		80327744 Total		0	-$305.90
		80327746		0	$639.21
		80327746 Total		0	$639.21
		80327749		0	-$8.35
		80327749 Total		0	-$8.35
		80327775		0	$414.30
			AFUDC	0	$7.54
		80327775 Total		0	$421.84
		80327779		0	-$3.18
		80327779 Total		0	-$3.18
		80327959		0	-$107.80
			AFUDC	0	-$1.56
		80327959 Total		0	-$109.36
		80327967		0	$282.90
		80327967 Total		0	$282.90
		80327981		0	-$0.26
		80327981 Total		0	-$0.26
		80328012		0	$252.69
			AFUDC	0	$28.55
		80328012 Total		0	$281.24
		80328073		0	-$122.92
			AFUDC	0	-$2.02
		80328073 Total		0	-$124.94
		80328080		0	$56.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80328080 Total		0	$56.02
		80328091		0	-$459.31
			AFUDC	0	-$13.68
		80328091 Total		0	-$472.99
		80328423		0	$348.18
		80328423 Total		0	$348.18
		80328427		0	$350.12
		80328427 Total		0	$350.12
		80328438		0	$1,310.36
			AFUDC	0	$2.05
		80328438 Total		0	$1,312.41
		80328469		0	-$37.37
			AFUDC	0	$4.59
		80328469 Total		0	-$32.78
		80328500		0	-$45.92
			AFUDC	0	-$2.02
		80328500 Total		0	-$47.94
		80328648		0	-$222.75
			AFUDC	0	-$0.72
		80328648 Total		0	-$223.47
		80328737		0	-$201.32
			AFUDC	0	-$19.58
		80328737 Total		0	-$220.90
		80329289		0	-$40.52
		80329289 Total		0	-$40.52
		80329307		0	$1,899.10
			AFUDC	0	$4.31
		80329307 Total		0	$1,903.41
		80329475		0	-$209.89
			AFUDC	0	$22.41
		80329475 Total		0	-$187.48
		80329494		0	$55.18
			AFUDC	0	$31.02
		80329494 Total		0	$86.20
		80329512		0	$72.89
			AFUDC	0	$4.54
		80329512 Total		0	$77.43
		80329531		0	$20.71
			AFUDC	0	$3.02
		80329531 Total		0	$23.73
		80329572		0	$1,415.50
			AFUDC	0	$2.29
		80329572 Total		0	$1,417.79
		80329579		0	$32.34
		80329579 Total		0	$32.34
		80329964		0	$414.04
		80329964 Total		0	$414.04
		80329981		0	$145.68
		80329981 Total		0	$145.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80330120		0	-$0.22
		80330120 Total		0	-$0.22
		80330141		0	$11,747.29
			AFUDC	0	$173.77
		80330141 Total		0	$11,921.06
		80330567		0	$94.71
		80330567 Total		0	$94.71
		80330683		0	-$1.81
			AFUDC	0	-$1.03
		80330683 Total		0	-$2.84
		80330693	AFUDC	0	$2.04
		80330693 Total		0	$2.04
		80330694		0	$0.17
		80330694 Total		0	$0.17
		80330722		0	-$37.99
			AFUDC	0	-$1.09
		80330722 Total		0	-$39.08
		80330735		0	$334.43
			AFUDC	0	$2.06
		80330735 Total		0	$336.49
		80330742		0	$1,005.43
			AFUDC	0	$3.90
		80330742 Total		0	$1,009.33
		80330870		0	$1,443.44
		80330870 Total		0	$1,443.44
		80332007		0	-$9.17
		80332007 Total		0	-$9.17
		80332010		0	-$12.09
		80332010 Total		0	-$12.09
		80332013		0	$1.05
			AFUDC	0	$3.50
		80332013 Total		0	$4.55
		80332015		0	$46.84
		80332015 Total		0	$46.84
		80332018		0	$350.48
			AFUDC	0	$4.96
		80332018 Total		0	$355.44
		80332021		0	-$330.24
		80332021 Total		0	-$330.24
		80332022		0	-$71.25
			AFUDC	0	-$1.00
		80332022 Total		0	-$72.25
		80332034		0	$422.69
		80332034 Total		0	$422.69
		80332043		0	-$95.90
			AFUDC	0	-$0.35
		80332043 Total		0	-$96.25
		80332051		0	$3.06
		80332051 Total		0	$3.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80332082		0	$97.88
		80332082 Total		0	$97.88
		80332267		0	$515.31
		80332267 Total		0	$515.31
		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	-$35.44
		80332400 Total		0	-$35.44
		80332411		0	-$49.46
			AFUDC	0	$27.39
		80332411 Total		0	-$22.07
		80333717		0	$1,076.31
			AFUDC	0	$6.76
		80333717 Total		0	$1,083.07
		80333839		0	$1.75
		80333839 Total		0	$1.75
		80334176		0	$158.48
		80334176 Total		0	$158.48
		80334494		0	-$195.68
		80334494 Total		0	-$195.68
		80335570		0	$1,784.47
			AFUDC	0	$3.33
		80335570 Total		0	$1,787.80
		80335572		0	$60.90
			AFUDC	0	$6.35
		80335572 Total		0	$67.25
		80335577		0	-$257.39
		80335577 Total		0	-$257.39
		80335579		0	$1,459.38
			AFUDC	0	$5.12
		80335579 Total		0	$1,464.50
		80335580		0	$293.46
		80335580 Total		0	$293.46
		80335589		0	$534.71
		80335589 Total		0	$534.71
		80335594		0	$6.49
		80335594 Total		0	$6.49
		80335609		0	-$17.10
		80335609 Total		0	-$17.10
		80335620		0	$17,407.76
			AFUDC	0	$190.82
		80335620 Total		0	$17,598.58
		80335643		0	$1,060.02
			AFUDC	0	$7.03
		80335643 Total		0	$1,067.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80335655		0	$241.59
			AFUDC	0	$13.05
		80335655 Total		0	$254.64
		80335667		0	$290.37
			AFUDC	0	$18.68
		80335667 Total		0	$309.05
		80335961		0	$55.20
			AFUDC	0	$27.09
		80335961 Total		0	$82.29
		80336009		0	$4.77
			AFUDC	0	$29.38
		80336009 Total		0	$34.15
		80336483		0	-$44.34
			AFUDC	0	-$0.16
		80336483 Total		0	-$44.50
		80336521		0	$26.48
		80336521 Total		0	$26.48
		80336529		0	$1,115.33
			AFUDC	0	$4.09
		80336529 Total		0	$1,119.42
		80336681		0	-$128.59
		80336681 Total		0	-$128.59
		80336765		0	-$272.54
		80336765 Total		0	-$272.54
		80336799		0	$33.56
		80336799 Total		0	$33.56
		80336855		0	$451.51
			AFUDC	0	$5.45
		80336855 Total		0	$456.96
		80337066		0	$293.46
		80337066 Total		0	$293.46
		80337102		0	-$50.66
			AFUDC	0	-$0.19
		80337102 Total		0	-$50.85
		80337123		0	$105.22
			AFUDC	0	$6.22
		80337123 Total		0	$111.44
		80337133		0	$1.55
		80337133 Total		0	$1.55
		80337775		0	$1.76
		80337775 Total		0	$1.76
		80337853		0	-$50.66
			AFUDC	0	-$1.44
		80337853 Total		0	-$52.10
		80337865		0	$345.61
			AFUDC	0	$0.50
		80337865 Total		0	$346.11
		80338036		0	-$1.10
		80338036 Total		0	-$1.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80338107		0	$6.66
			AFUDC	0	$9.16
		80338107 Total		0	$15.82
		80338500		0	-$1.16
		80338500 Total		0	-$1.16
		80338588		0	$482.82
		80338588 Total		0	$482.82
		80338739		0	-$506.11
			AFUDC	0	-$1.68
		80338739 Total		0	-$507.79
		80339972		0	$372.79
		80339972 Total		0	$372.79
		80339976		0	$995.49
		80339976 Total		0	$995.49
		80339978		0	-$129.83
			AFUDC	0	-$0.47
		80339978 Total		0	-$130.30
		80339989		0	$104.47
			AFUDC	0	$2.55
		80339989 Total		0	$107.02
		80340025		0	-$63.34
			AFUDC	0	-$0.92
		80340025 Total		0	-$64.26
		80340036		0	$210.85
			AFUDC	0	$17.44
		80340036 Total		0	$228.29
		80340079		0	-$177.19
			AFUDC	0	-$0.80
		80340079 Total		0	-$177.99
		80340118		0	$1,288.60
		80340118 Total		0	$1,288.60
		80340331		0	$130.61
		80340331 Total		0	$130.61
		80340458		0	$57.71
		80340458 Total		0	$57.71
		80340474		0	$136.52
		80340474 Total		0	$136.52
		80340763		0	$0.00
		80340763 Total		0	$0.00
		80340797		0	-$25.33
			AFUDC	0	-$0.38
		80340797 Total		0	-$25.71
		80340860		0	$438.01
			AFUDC	0	$6.05
		80340860 Total		0	$444.06
		80341062		0	$2.43
		80341062 Total		0	$2.43
		80341636		0	$1.83
		80341636 Total		0	$1.83

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80341641		0	-$3.59
			AFUDC	0	$9.58
		80341641 Total		0	$5.99
		80341743		0	$190.05
		80341743 Total		0	$190.05
		80341756		0	-$4.88
			AFUDC	0	$13.14
		80341756 Total		0	$8.26
		80341765	AFUDC	0	-$1.07
		80341765 Total		0	-$1.07
		80342292		0	-$1.29
		80342292 Total		0	-$1.29
		80342302		0	-$455.44
			AFUDC	0	-$1.38
		80342302 Total		0	-$456.82
		80342353		0	-$0.03
		80342353 Total		0	-$0.03
		80343020	AFUDC	0	$24.22
		80343020 Total		0	$24.22
		80343070		0	$1.76
		80343070 Total		0	$1.76
		80343180		0	-$182.92
		80343180 Total		0	-$182.92
		80343367		0	$452.95
			AFUDC	0	-$0.38
		80343367 Total		0	$452.57
		80344498		0	$293.46
		80344498 Total		0	$293.46
		80344500		0	$1,033.28
			AFUDC	0	$2.99
		80344500 Total		0	$1,036.27
		80344504		0	$107.53
			AFUDC	0	$16.24
		80344504 Total		0	$123.77
		80344518	AFUDC	0	$6.02
		80344518 Total		0	$6.02
		80344551		0	-$23.54
			AFUDC	0	-$0.29
		80344551 Total		0	-$23.83
		80344605		0	-$484.20
			AFUDC	0	-$8.35
		80344605 Total		0	-$492.55
		80344834		0	-$8.54
		80344834 Total		0	-$8.54
		80344898		0	-$35.54
		80344898 Total		0	-$35.54
		80344911		0	$676.66
		80344911 Total		0	$676.66
		80345292		0	-$138.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80345292	AFUDC	0	$20.78
		80345292 Total		0	-$117.75
		80345367		0	-$41.61
			AFUDC	0	-$0.84
		80345367 Total		0	-$42.45
		80345417		0	-$372.14
			AFUDC	0	-$11.16
		80345417 Total		0	-$383.30
		80345555		0	-$55.46
			AFUDC	0	-$0.19
		80345555 Total		0	-$55.65
		80345649		0	-$76.69
			AFUDC	0	$60.12
		80345649 Total		0	-$16.57
		80346157		0	$219.90
		80346157 Total		0	$219.90
		80346193		0	$463.76
		80346193 Total		0	$463.76
		80346257		0	$1,327.20
			AFUDC	0	$6.63
		80346257 Total		0	$1,333.83
		80346277		0	$234.63
		80346277 Total		0	$234.63
		80346409		0	$0.00
			AFUDC	0	$0.40
		80346409 Total		0	$0.40
		80346920		0	-$3.62
		80346920 Total		0	-$3.62
		80347004		0	-$5.18
			AFUDC	0	$2.93
		80347004 Total		0	-$2.25
		80347033		0	$471.83
			AFUDC	0	$0.34
		80347033 Total		0	$472.17
		80347241		0	$345.68
		80347241 Total		0	$345.68
		80347249	AFUDC	0	$2.60
		80347249 Total		0	$2.60
		80347319		0	-$83.20
			AFUDC	0	-$0.28
		80347319 Total		0	-$83.48
		80347657		0	-$3.17
		80347657 Total		0	-$3.17
		80347908		0	-$1.16
			AFUDC	0	$1.38
		80347908 Total		0	$0.22
		80348995		0	-$41.61
			AFUDC	0	-$0.56
		80348995 Total		0	-$42.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80348997		0	-$19.26
		80348997 Total		0	-$19.26
		80349010		0	$2,206.07
			AFUDC	0	$11.10
		80349010 Total		0	$2,217.17
		80349014		0	$28.22
		80349014 Total		0	$28.22
		80349015		0	$190.46
			AFUDC	0	$8.89
		80349015 Total		0	$199.35
		80349043		0	$0.00
			AFUDC	0	$1.13
		80349043 Total		0	$1.13
		80349050		0	$1,217.05
			AFUDC	0	$3.59
		80349050 Total		0	$1,220.64
		80349058	AFUDC	0	$0.45
		80349058 Total		0	$0.45
		80349066		0	$25.92
		80349066 Total		0	$25.92
		80349151		0	$758.61
		80349151 Total		0	$758.61
		80349152		0	$137.86
			AFUDC	0	$96.95
		80349152 Total		0	$234.81
		80349405		0	$38.23
		80349405 Total		0	$38.23
		80349878		0	-$695.77
			AFUDC	0	$7.28
		80349878 Total		0	-$688.49
		80349937		0	$304.07
			AFUDC	0	$9.41
		80349937 Total		0	$313.48
		80350095		0	$1.51
		80350095 Total		0	$1.51
		80350132		0	$363.81
		80350132 Total		0	$363.81
		80350179		0	$476.18
			AFUDC	0	$0.96
		80350179 Total		0	$477.14
		80350206	AFUDC	0	$1.89
		80350206 Total		0	$1.89
		80350641		0	$51.05
		80350641 Total		0	$51.05
		80350653		0	$281.84
		80350653 Total		0	$281.84
		80350663		0	-$198.35
			AFUDC	0	-$0.63
		80350663 Total		0	-$198.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80350959		0	$20.46
		80350959 Total		0	$20.46
		80351506		0	-$69.34
			AFUDC	0	-$1.41
		80351506 Total		0	-$70.75
		80351509		0	$373.28
			AFUDC	0	$68.10
		80351509 Total		0	$441.38
		80351526		0	$1,209.04
		80351526 Total		0	$1,209.04
		80351542		0	-$48.54
			AFUDC	0	-$0.16
		80351542 Total		0	-$48.70
		80351754		0	-$1.10
		80351754 Total		0	-$1.10
		80352016		0	$576.81
			AFUDC	0	$50.55
		80352016 Total		0	$627.36
		80352017		0	$474.65
			AFUDC	0	$24.92
		80352017 Total		0	$499.57
		80352018		0	$1,691.28
		80352018 Total		0	$1,691.28
		80352019		0	$245.00
		80352019 Total		0	$245.00
		80352022		0	-$0.03
		80352022 Total		0	-$0.03
		80352334		0	-$0.57
		80352334 Total		0	-$0.57
		80352360		0	-$73.68
			AFUDC	0	-$0.25
		80352360 Total		0	-$73.93
		80352476		0	$450.18
			AFUDC	0	$6.01
		80352476 Total		0	$456.19
		80352481		0	$319.69
			AFUDC	0	$1.80
		80352481 Total		0	$321.49
		80353080		0	$0.39
		80353080 Total		0	$0.39
		80353087		0	$1,303.39
		80353087 Total		0	$1,303.39
		80353091		0	$89.77
			AFUDC	0	$7.03
		80353091 Total		0	$96.80
		80353092		0	$2.78
		80353092 Total		0	$2.78
		80353095		0	$47.32
			AFUDC	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)**	80353095 Total		0	$66.46
		80353105		0	-$170.93
		80353105 Total		0	-$170.93
		80353203		0	-$7.41
		80353203 Total		0	-$7.41
		80353475		0	-$14.55
		80353475 Total		0	-$14.55
		80353930		0	-$0.03
		80353930 Total		0	-$0.03
		80353949		0	$1,573.39
			AFUDC	0	$4.63
		80353949 Total		0	$1,578.02
		80353975		0	-$1.64
			AFUDC	0	$1.27
		80353975 Total		0	-$0.37
		80354166		0	$2,279.60
			AFUDC	0	$5.86
		80354166 Total		0	$2,285.46
		80354180		0	$926.50
			AFUDC	0	$1.06
		80354180 Total		0	$927.56
		80354241		0	$340.35
		80354241 Total		0	$340.35
		80354706	AFUDC	0	$2.21
		80354706 Total		0	$2.21
		80354719		0	-$655.51
		80354719 Total		0	-$655.51
		80354727		0	-$16.15
			AFUDC	0	$3.33
		80354727 Total		0	-$12.82
		80354749		0	$271.81
			AFUDC	0	$7.70
		80354749 Total		0	$279.51
		80354782		0	$577.43
			AFUDC	0	$22.39
		80354782 Total		0	$599.82
		80354791		0	-$238.47
			AFUDC	0	-$17.79
		80354791 Total		0	-$256.26
		80354804		0	-$480.51
		80354804 Total		0	-$480.51
		80355058		0	-$113.82
			AFUDC	0	-$0.08
		80355058 Total		0	-$113.90
		80355170		0	$25.63
			AFUDC	0	$5.24
		80355170 Total		0	$30.87
		80355180		0	$666.36
		80355180 Total		0	$666.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80355532		0	$971.89
			AFUDC	0	$12.63
		80355532 Total		0	$984.52
		80355549		0	$17.51
			AFUDC	0	$20.78
		80355549 Total		0	$38.29
		80355559		0	$4.40
		80355559 Total		0	$4.40
		80355667		0	-$41.61
			AFUDC	0	-$0.84
		80355667 Total		0	-$42.45
		80355675		0	$547.05
		80355675 Total		0	$547.05
		80355919		0	$14.67
		80355919 Total		0	$14.67
		80356430		0	-$10.30
		80356430 Total		0	-$10.30
		80356481		0	$1,790.30
			AFUDC	0	$48.23
		80356481 Total		0	$1,838.53
		80356660		0	-$540.59
			AFUDC	0	$13.64
		80356660 Total		0	-$526.95
		80356726		0	$23.81
		80356726 Total		0	$23.81
		80356753		0	-$216.51
			AFUDC	0	-$0.78
		80356753 Total		0	-$217.29
		80357791		0	$3,121.91
			AFUDC	0	$547.12
		80357791 Total		0	$3,669.03
		80357796		0	-$100.89
			AFUDC	0	$13.70
		80357796 Total		0	-$87.19
		80357798		0	$1,479.83
			AFUDC	0	$2.54
		80357798 Total		0	$1,482.37
		80357799		0	$173.07
		80357799 Total		0	$173.07
		80357801		0	$18.33
		80357801 Total		0	$18.33
		80357809		0	-$2,908.25
		80357809 Total		0	-$2,908.25
		80357882		0	-$3.55
		80357882 Total		0	-$3.55
		80357888		0	$765.40
			AFUDC	0	$4.91
		80357888 Total		0	$770.31
		80358047		0	-$36.69

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80358047	AFUDC	0	$0.20
		80358047 Total		0	-$36.49
		80358052		0	-$5.70
		80358052 Total		0	-$5.70
		80358068		0	$188.13
		80358068 Total		0	$188.13
		80358438		0	$14.23
		80358438 Total		0	$14.23
		80358441		0	$389.52
			AFUDC	0	$4.57
		80358441 Total		0	$394.09
		80358447		0	$1.76
		80358447 Total		0	$1.76
		80358463		0	$51.46
			AFUDC	0	$0.84
		80358463 Total		0	$52.30
		80358471		0	$27.64
			AFUDC	0	$23.03
		80358471 Total		0	$50.67
		80359159		0	$103.60
		80359159 Total		0	$103.60
		80359189		0	$194.44
		80359189 Total		0	$194.44
		80359373		0	$299.66
		80359373 Total		0	$299.66
		80359980		0	$860.08
			AFUDC	0	$69.63
		80359980 Total		0	$929.71
		80360001		0	$305.36
		80360001 Total		0	$305.36
		80360003	AFUDC	0	$0.15
		80360003 Total		0	$0.15
		80360004		0	$1.75
		80360004 Total		0	$1.75
		80360034		0	-$123.25
			AFUDC	0	-$1.55
		80360034 Total		0	-$124.80
		80360063		0	$26.54
		80360063 Total		0	$26.54
		80361396		0	$363.50
		80361396 Total		0	$363.50
		80361407		0	$1.54
		80361407 Total		0	$1.54
		80361414		0	$313.04
			AFUDC	0	$34.98
		80361414 Total		0	$348.02
		80361419		0	$135.42
		80361419 Total		0	$135.42
		80361423		0	-$138.65

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80361423	AFUDC	0	-$1.88
		80361423 Total		0	-$140.53
		80361511		0	-$214.73
		80361511 Total		0	-$214.73
		80361538		0	$4.32
		80361538 Total		0	$4.32
		80361544		0	-$0.49
			AFUDC	0	$0.38
		80361544 Total		0	-$0.11
		80361550		0	$807.72
			AFUDC	0	$2.09
		80361550 Total		0	$809.81
		80361556		0	$352.79
			AFUDC	0	$40.88
		80361556 Total		0	$393.67
		80361559		0	$130.24
		80361559 Total		0	$130.24
		80361699		0	$1,343.16
			AFUDC	0	$12.47
		80361699 Total		0	$1,355.63
		80361710		0	$256.30
			AFUDC	0	$25.74
		80361710 Total		0	$282.04
		80361773		0	$475.12
		80361773 Total		0	$475.12
		80361808		0	$284.45
		80361808 Total		0	$284.45
		80362137		0	-$719.75
			AFUDC	0	$12.11
		80362137 Total		0	-$707.64
		80362344		0	-$187.47
			AFUDC	0	-$2.67
		80362344 Total		0	-$190.14
		80363011		0	-$67.25
			AFUDC	0	$0.70
		80363011 Total		0	-$66.55
		80363663		0	-$1,521.76
			AFUDC	0	-$42.53
		80363663 Total		0	-$1,564.29
		80363664		0	$443.10
		80363664 Total		0	$443.10
		80363852		0	$58.68
			AFUDC	0	$0.57
		80363852 Total		0	$59.25
		80363857		0	$2,931.11
			AFUDC	0	$14.71
		80363857 Total		0	$2,945.82
		80363895		0	-$64.42
			AFUDC	0	-$0.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80363895 Total		0	-$64.68
		80363985		0	-$68.98
			AFUDC	0	-$0.47
		80363985 Total		0	-$69.45
		80364318	AFUDC	0	$5.67
		80364318 Total		0	$5.67
		80364327	AFUDC	0	$1.52
		80364327 Total		0	$1.52
		80364452		0	$1,627.50
			AFUDC	0	$295.24
		80364452 Total		0	$1,922.74
		80364479		0	$425.77
		80364479 Total		0	$425.77
		80364614	AFUDC	0	$1.50
		80364614 Total		0	$1.50
		80365247		0	$222.93
		80365247 Total		0	$222.93
		80365253		0	-$211.39
			AFUDC	0	-$0.77
		80365253 Total		0	-$212.16
		80365789		0	$491.90
		80365789 Total		0	$491.90
		80365849		0	$4.00
		80365849 Total		0	$4.00
		80365876		0	$85.14
		80365876 Total		0	$85.14
		80365882		0	-$93.50
			AFUDC	0	-$0.68
		80365882 Total		0	-$94.18
		80365902		0	$1,210.72
			AFUDC	0	$53.37
		80365902 Total		0	$1,264.09
		80365903		0	$21.57
		80365903 Total		0	$21.57
		80366078		0	$10.12
			AFUDC	0	$4.23
		80366078 Total		0	$14.35
		80366165		0	-$802.93
			AFUDC	0	-$4.96
		80366165 Total		0	-$807.89
		80366458		0	$70.27
		80366458 Total		0	$70.27
		80366459		0	-$225.78
		80366459 Total		0	-$225.78
		80366480		0	$1.64
		80366480 Total		0	$1.64
		80366498		0	-$0.82
		80366498 Total		0	-$0.82
		80366529		0	$12.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80366529 Total		0	$12.65
		80366575		0	$352.52
			AFUDC	0	$7.24
		80366575 Total		0	$359.76
		80366576		0	$140.23
		80366576 Total		0	$140.23
		80367369		0	$935.26
			AFUDC	0	$3.39
		80367369 Total		0	$938.65
		80367374		0	$858.68
			AFUDC	0	$14.42
		80367374 Total		0	$873.10
		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	$133.96
			AFUDC	0	$58.31
		80367406 Total		0	$192.27
		80367435		0	-$137.93
			AFUDC	0	-$0.47
		80367435 Total		0	-$138.40
		80367569		0	$666.30
			AFUDC	0	$7.57
		80367569 Total		0	$673.87
		80367992	AFUDC	0	$5.60
		80367992 Total		0	$5.60
		80368006		0	$56.86
			AFUDC	0	$1.81
		80368006 Total		0	$58.67
		80368013		0	-$41.86
			AFUDC	0	$13.69
		80368013 Total		0	-$28.17
		80368063		0	$274.40
			AFUDC	0	$8.83
		80368063 Total		0	$283.23
		80368082		0	-$37.95
			AFUDC	0	-$0.26
		80368082 Total		0	-$38.21
		80368094		0	-$167.69
			AFUDC	0	-$1.14
		80368094 Total		0	-$168.83
		80368196		0	$19.51
			AFUDC	0	$5.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80368196 Total		0	$24.58
		80368879	AFUDC	0	$0.94
		80368879 Total		0	$0.94
		80370216		0	$15.43
		80370216 Total		0	$15.43
		80370220		0	$1,104.87
			AFUDC	0	$2.18
		80370220 Total		0	$1,107.05
		80370228		0	$279.53
		80370228 Total		0	$279.53
		80370239		0	$17.84
		80370239 Total		0	$17.84
		80370248		0	-$258.65
			AFUDC	0	-$0.87
		80370248 Total		0	-$259.52
		80370262		0	$28.05
		80370262 Total		0	$28.05
		80370280		0	-$294.73
			AFUDC	0	$16.74
		80370280 Total		0	-$277.99
		80370294		0	-$51.04
		80370294 Total		0	-$51.04
		80370307		0	-$95.40
			AFUDC	0	$1.88
		80370307 Total		0	-$93.52
		80370374		0	$109.81
			AFUDC	0	$11.36
		80370374 Total		0	$121.17
		80370431		0	$553.85
			AFUDC	0	$55.34
		80370431 Total		0	$609.19
		80370504		0	$0.92
		80370504 Total		0	$0.92
		80370538		0	$396.25
		80370538 Total		0	$396.25
		80370623		0	$3,210.16
			AFUDC	0	$17.60
		80370623 Total		0	$3,227.76
		80370916		0	-$45.69
			AFUDC	0	$7.56
		80370916 Total		0	-$38.13
		80370922		0	$88.78
		80370922 Total		0	$88.78
		80370938		0	$4.43
			AFUDC	0	$4.69
		80370938 Total		0	$9.12
		80370974		0	$574.04
		80370974 Total		0	$574.04
		80370990		0	$981.79

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80370990	AFUDC	0	$3.30
		80370990 Total		0	$985.09
		80370995	AFUDC	0	$0.78
		80370995 Total		0	$0.78
		80371179		0	$87.92
		80371179 Total		0	$87.92
		80371242		0	-$636.40
			AFUDC	0	$4.33
		80371242 Total		0	-$632.07
		80371251		0	$129.13
		80371251 Total		0	$129.13
		80371261		0	-$27.60
			AFUDC	0	-$0.09
		80371261 Total		0	-$27.69
		80371269		0	$160.04
			AFUDC	0	$18.24
		80371269 Total		0	$178.28
		80371299		0	-$517.82
			AFUDC	0	$28.05
		80371299 Total		0	-$489.77
		80371657		0	-$32.62
			AFUDC	0	$43.84
		80371657 Total		0	$11.22
		80371805		0	$715.73
			AFUDC	0	$7.66
		80371805 Total		0	$723.39
		80371827		0	$406.12
			AFUDC	0	$70.65
		80371827 Total		0	$476.77
		80371853		0	$289.32
			AFUDC	0	$24.63
		80371853 Total		0	$313.95
		80372204		0	$980.90
		80372204 Total		0	$980.90
		80372239		0	$1,335.72
			AFUDC	0	$0.88
		80372239 Total		0	$1,336.60
		80372436		0	$441.32
			AFUDC	0	$13.11
		80372436 Total		0	$454.43
		80372576		0	$359.40
			AFUDC	0	$1.81
		80372576 Total		0	$361.21
		80372604		0	$1,901.78
			AFUDC	0	$88.40
		80372604 Total		0	$1,990.18
		80372668		0	-$173.51
			AFUDC	0	-$1.18
		80372668 Total		0	-$174.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80372921	AFUDC	0	$0.48
		80372921 Total		0	$0.48
		80372935		0	$419.41
			AFUDC	0	$4.89
		80372935 Total		0	$424.30
		80372994		0	-$272.45
			AFUDC	0	-$1.84
		80372994 Total		0	-$274.29
		80373137		0	$586.92
			AFUDC	0	$65.74
		80373137 Total		0	$652.66
		80373139		0	-$12.13
			AFUDC	0	$0.06
		80373139 Total		0	-$12.07
		80373170		0	$1,213.47
			AFUDC	0	$13.87
		80373170 Total		0	$1,227.34
		80373188		0	$1,583.22
			AFUDC	0	$23.69
		80373188 Total		0	$1,606.91
		80373619		0	$10.31
		80373619 Total		0	$10.31
		80373622		0	-$3,976.52
			AFUDC	0	$58.16
		80373622 Total		0	-$3,918.36
		80374907	AFUDC	0	$7.54
		80374907 Total		0	$7.54
		80374960		0	$54.47
			AFUDC	0	$5.82
		80374960 Total		0	$60.29
		80375120		0	$480.30
			AFUDC	0	$3.93
		80375120 Total		0	$484.23
		80375127		0	$92.07
			AFUDC	0	$7.05
		80375127 Total		0	$99.12
		80375173		0	$778.19
			AFUDC	0	$0.52
		80375173 Total		0	$778.71
		80375239		0	$55.93
			AFUDC	0	$35.89
		80375239 Total		0	$91.82
		80375266		0	$36.74
			AFUDC	0	$0.38
		80375266 Total		0	$37.12
		80375274		0	-$584.97
			AFUDC	0	$49.23
		80375274 Total		0	-$535.74
		80375632		0	$1,203.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80375632	AFUDC	0	$12.93
		80375632 Total		0	$1,216.13
		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	$475.96
			AFUDC	0	$10.72
		80376330 Total		0	$486.68
		80376336		0	$80.20
			AFUDC	0	$8.44
		80376336 Total		0	$88.64
		80376361		0	$240.00
			AFUDC	0	$26.50
		80376361 Total		0	$266.50
		80376390		0	-$165.54
			AFUDC	0	-$1.13
		80376390 Total		0	-$166.67
		80376547		0	$496.04
			AFUDC	0	$0.54
		80376547 Total		0	$496.58
		80376692		0	-$4.09
			AFUDC	0	$2.87
		80376692 Total		0	-$1.22
		80376698		0	-$257.19
			AFUDC	0	$11.47
		80376698 Total		0	-$245.72
		80377687		0	$1,691.96
			AFUDC	0	$105.15
		80377687 Total		0	$1,797.11
		80377694		0	$51.56
			AFUDC	0	$1.49
		80377694 Total		0	$53.05
		80377896	AFUDC	0	$0.38
		80377896 Total		0	$0.38
		80377998		0	$513.75
		80377998 Total		0	$513.75
		80378246		0	-$110.35
			AFUDC	0	-$0.75
		80378246 Total		0	-$111.10
		80378267		0	$1,124.21
			AFUDC	0	$7.38
		80378267 Total		0	$1,131.59
		80378268	AFUDC	0	$0.43
		80378268 Total		0	$0.43
		80378384	AFUDC	0	$0.47
		80378384 Total		0	$0.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80378413		0	-$55.17
			AFUDC	0	-$0.37
		80378413 Total		0	-$55.54
		80378417	AFUDC	0	$0.28
		80378417 Total		0	$0.28
		80378423		0	$431.52
			AFUDC	0	$29.23
		80378423 Total		0	$460.75
		80378759		0	-$3.76
			AFUDC	0	$3.03
		80378759 Total		0	-$0.73
		80379020		0	$953.99
			AFUDC	0	$1.85
		80379020 Total		0	$955.84
		80380876		0	$123.67
			AFUDC	0	$2.67
		80380876 Total		0	$126.34
		80380884		0	$862.86
			AFUDC	0	$11.11
		80380884 Total		0	$873.97
		80381246		0	$18.74
			AFUDC	0	$11.74
		80381246 Total		0	$30.48
		80381516		0	$619.82
			AFUDC	0	$6.17
		80381516 Total		0	$625.99
		1N421706		0	-$22.86
		1N421706 Total		0	-$22.86
		1N721618		0	$391.08
			AFUDC	0	-$11.12
		1N721618 Total		0	$379.96
		2M034481		0	$824.93
			AFUDC	0	$4.98
		2M034481 Total		0	$829.91
		2M521605		0	-$54.98
			AFUDC	0	$4.56
		2M521605 Total		0	-$50.42
		2M722547		0	$10.31
			AFUDC	0	-$1.58
		2M722547 Total		0	$8.73
		2M723137		0	$95.66
			AFUDC	0	-$2.39
		2M723137 Total		0	$93.27
		2M723770		0	$89.84
			AFUDC	0	-$4.20
		2M723770 Total		0	$85.64
		2M723798		0	-$476.09
		2M723798 Total		0	-$476.09
		3H722455		0	$70.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H722455	AFUDC	0	-$4.32
		3H722455 Total		0	$65.86
		4E921212		0	$0.00
		4E921212 Total		0	$0.00
		5D820024		0	-$32.14
			AFUDC	0	-$6.25
		5D820024 Total		0	-$38.39
		5T032415		0	-$705.90
		5T032415 Total		0	-$705.90
		80011943		0	-$29.29
			AFUDC	0	$0.33
		80011943 Total		0	-$28.96
		80017686		0	$78.43
		80017686 Total		0	$78.43
		80017720		0	-$5,878.66
			AFUDC	0	-$11.67
		80017720 Total		0	-$5,890.33
		80017744		0	-$527.17
			AFUDC	0	-$5.28
		80017744 Total		0	-$532.45
		80020094		0	-$346.94
			AFUDC	0	-$0.39
		80020094 Total		0	-$347.33
		80025249		0	-$2,977.87
			AFUDC	0	-$23.73
		80025249 Total		0	-$3,001.60
		80025745		0	-$202.40
			AFUDC	0	-$2.32
		80025745 Total		0	-$204.72
		80025799		0	-$259.38
		80025799 Total		0	-$259.38
		80026428		0	-$284.52
			AFUDC	0	-$3.27
		80026428 Total		0	-$287.79
		80026826		0	$0.00
			AFUDC	0	-$2.02
		80026826 Total		0	-$2.02
		80027449		0	-$113.77
			AFUDC	0	-$1.30
		80027449 Total		0	-$115.07
		80032054		0	-$113.77
			AFUDC	0	-$1.30
		80032054 Total		0	-$115.07
		80032070		0	-$33.47
		80032070 Total		0	-$33.47
		80033865		0	-$30.16
			AFUDC	0	-$0.35
		80033865 Total		0	-$30.51
		80035276		0	$872.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80035276 Total		0	$872.12
		80035572		0	$40.82
		80035572 Total		0	$40.82
		80035789		0	$554.41
		80035789 Total		0	$554.41
		80036848		0	-$299.69
		80036848 Total		0	-$299.69
		80036985		0	$0.00
		80036985 Total		0	$0.00
		80036995		0	-$998.61
		80036995 Total		0	-$998.61
		80037038		0	-$483.97
		80037038 Total		0	-$483.97
		80037040		0	-$320.98
		80037040 Total		0	-$320.98
		80037042		0	-$1,043.79
		80037042 Total		0	-$1,043.79
		80037335		0	-$1,858.55
			AFUDC	0	-$21.50
		80037335 Total		0	-$1,880.05
		80037549		0	-$12,703.54
			AFUDC	0	-$5.00
		80037549 Total		0	-$12,708.54
		80037583		0	$108.30
		80037583 Total		0	$108.30
		80039741		0	-$763.99
		80039741 Total		0	-$763.99
		80040740		0	-$59.27
		80040740 Total		0	-$59.27
		80040809		0	-$981.56
			AFUDC	0	-$1.12
		80040809 Total		0	-$982.68
		80041369		0	-$302.68
			AFUDC	0	-$0.94
		80041369 Total		0	-$303.62
		80043051		0	-$477.83
		80043051 Total		0	-$477.83
		80043253		0	$1,240.68
			AFUDC	0	$2.55
		80043253 Total		0	$1,243.23
		80043681		0	$416.68
			AFUDC	0	$10.30
		80043681 Total		0	$426.98
		80044334		0	-$106.17
			AFUDC	0	-$0.13
		80044334 Total		0	-$106.30
		80044606		0	-$4,592.62
			AFUDC	0	-$228.43
		80044606 Total		0	-$4,821.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80045424		0	$871.98
		80045424 Total		0	$871.98
		80045785		0	-$64.68
		80045785 Total		0	-$64.68
		80045969		0	-$85.02
		80045969 Total		0	-$85.02
		80046322		0	-$1,042.07
			AFUDC	0	-$12.43
		80046322 Total		0	-$1,054.50
		80047463		0	-$1,087.39
			AFUDC	0	-$18.26
		80047463 Total		0	-$1,105.65
		80047476		0	-$269.52
		80047476 Total		0	-$269.52
		80048248		0	$9,035.77
		80048248 Total		0	$9,035.77
		80050706		0	-$212.36
			AFUDC	0	-$2.50
		80050706 Total		0	-$214.86
		80051200		0	$427.11
			AFUDC	0	$1.19
		80051200 Total		0	$428.30
		80051365		0	-$81.81
			AFUDC	0	-$0.95
		80051365 Total		0	-$82.76
		80051665		0	-$336.01
		80051665 Total		0	-$336.01
		80052432		0	-$474.97
			AFUDC	0	-$1.43
		80052432 Total		0	-$476.40
		80052580		0	-$185.84
			AFUDC	0	-$2.18
		80052580 Total		0	-$188.02
		80053366		0	-$332.23
		80053366 Total		0	-$332.23
		80053960		0	-$184.21
		80053960 Total		0	-$184.21
		80054238		0	-$316.80
			AFUDC	0	-$2.04
		80054238 Total		0	-$318.84
		80054516		0	-$18.76
		80054516 Total		0	-$18.76
		80056149		0	-$644.59
			AFUDC	0	-$2.57
		80056149 Total		0	-$647.16
		80056205		0	-$5,045.47
		80056205 Total		0	-$5,045.47
		80056671		0	$431.66
		80056671 Total		0	$431.66

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80057103		0	-$3,875.04
			AFUDC	0	-$45.70
		80057103 Total		0	-$3,920.74
		80057118		0	-$147.40
		80057118 Total		0	-$147.40
		80057165		0	$381.73
		80057165 Total		0	$381.73
		80057564		0	-$337.40
		80057564 Total		0	-$337.40
		80058074		0	-$546.39
			AFUDC	0	-$6.35
		80058074 Total		0	-$552.74
		80059045		0	-$483.30
			AFUDC	0	-$5.62
		80059045 Total		0	-$488.92
		80059409		0	-$1,327.95
		80059409 Total		0	-$1,327.95
		80059622		0	$546.44
			AFUDC	0	$14.21
		80059622 Total		0	$560.65
		80059916		0	-$2,168.47
		80059916 Total		0	-$2,168.47
		80059988		0	$71.41
			AFUDC	0	$72.59
		80059988 Total		0	$144.00
		80059993		0	-$283.81
			AFUDC	0	-$0.33
		80059993 Total		0	-$284.14
		80060109		0	$26.09
		80060109 Total		0	$26.09
		80060614		0	$198.25
			AFUDC	0	$0.81
		80060614 Total		0	$199.06
		80061964		0	$269.15
		80061964 Total		0	$269.15
		80062065		0	$654.52
			AFUDC	0	$3.10
		80062065 Total		0	$657.62
		80062080		0	-$404.81
		80062080 Total		0	-$404.81
		80062098		0	$1,398.55
			AFUDC	0	$3.58
		80062098 Total		0	$1,402.13
		80062512		0	$312.34
			AFUDC	0	$19.19
		80062512 Total		0	$331.53
		80062591		0	-$1,506.59
			AFUDC	0	-$41.89
		80062591 Total		0	-$1,548.48

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80063117		0	$647.20
		80063117 Total		0	$647.20
		80063877		0	-$75.25
		80063877 Total		0	-$75.25
		80063879		0	-$490.81
			AFUDC	0	-$1.06
		80063879 Total		0	-$491.87
		80064655		0	-$249.84
			AFUDC	0	-$1.16
		80064655 Total		0	-$251.00
		80064662		0	$390.15
		80064662 Total		0	$390.15
		80064697		0	-$1,429.53
			AFUDC	0	-$24.14
		80064697 Total		0	-$1,453.67
		80065022		0	$189.04
		80065022 Total		0	$189.04
		80065406		0	$275.61
		80065406 Total		0	$275.61
		80065444		0	$204.74
		80065444 Total		0	$204.74
		80066040		0	$243.08
			AFUDC	0	$3.23
		80066040 Total		0	$246.31
		80066923		0	-$44.00
		80066923 Total		0	-$44.00
		80067366		0	-$834.82
			AFUDC	0	-$168.44
		80067366 Total		0	-$1,003.26
		80067376		0	-$1,570.30
		80067376 Total		0	-$1,570.30
		80068113		0	-$126.00
		80068113 Total		0	-$126.00
		80068247		0	$435.11
		80068247 Total		0	$435.11
		80068576		0	-$1,224.92
			AFUDC	0	$59.91
		80068576 Total		0	-$1,165.01
		80068936		0	$858.83
			AFUDC	0	$19.50
		80068936 Total		0	$878.33
		80068944		0	$314.03
			AFUDC	0	$1.48
		80068944 Total		0	$315.51
		80068995		0	-$833.16
			AFUDC	0	-$0.99
		80068995 Total		0	-$834.15
		80069007		0	-$1,439.90
			AFUDC	0	-$0.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80069007 Total		0	-$1,440.51
		80069803		0	-$1,155.53
		80069803 Total		0	-$1,155.53
		80069832		0	-$379.30
		80069832 Total		0	-$379.30
		80069840		0	-$7,510.88
			AFUDC	0	-$89.52
		80069840 Total		0	-$7,600.40
		80070024		0	$0.00
		80070024 Total		0	$0.00
		80070098		0	-$90.87
			AFUDC	0	$7.79
		80070098 Total		0	-$83.08
		80070200		0	-$527.10
			AFUDC	0	-$5.01
		80070200 Total		0	-$532.11
		80070353		0	$393.12
		80070353 Total		0	$393.12
		80070732		0	-$1,058.66
		80070732 Total		0	-$1,058.66
		80071489		0	$273.24
		80071489 Total		0	$273.24
		80071512		0	-$8,221.54
		80071512 Total		0	-$8,221.54
		80071513		0	-$312.45
			AFUDC	0	-$3.70
		80071513 Total		0	-$316.15
		80071719		0	$5.03
			AFUDC	0	$8.86
		80071719 Total		0	$13.89
		80071747		0	$203.80
			AFUDC	0	$7.45
		80071747 Total		0	$211.25
		80072132		0	$1,884.43
			AFUDC	0	$9.76
		80072132 Total		0	$1,894.19
		80072282		0	$886.00
			AFUDC	0	$9.52
		80072282 Total		0	$895.52
		80072524		0	-$241.50
			AFUDC	0	-$6.80
		80072524 Total		0	-$248.30
		80072631		0	-$335.07
			AFUDC	0	$2.54
		80072631 Total		0	-$332.53
		80072644		0	-$63.30
			AFUDC	0	$2.43
		80072644 Total		0	-$60.87
		80072646		0	-$351.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80072646	AFUDC	0	$1.36
		80072646 Total		0	-$350.42
		80072710		0	-$229.03
			AFUDC	0	-$6.63
		80072710 Total		0	-$235.66
		80072730		0	-$234.34
			AFUDC	0	-$2.78
		80072730 Total		0	-$237.12
		80072737		0	$293.72
		80072737 Total		0	$293.72
		80072770		0	-$14.28
			AFUDC	0	$0.64
		80072770 Total		0	-$13.64
		80072985		0	-$187.71
			AFUDC	0	$4.87
		80072985 Total		0	-$182.84
		80072992		0	-$351.80
			AFUDC	0	$2.82
		80072992 Total		0	-$348.98
		80072993		0	$95.33
			AFUDC	0	$4.09
		80072993 Total		0	$99.42
		80073105		0	$866.16
			AFUDC	0	$2.04
		80073105 Total		0	$868.20
		80073131		0	-$1,374.09
			AFUDC	0	$150.76
		80073131 Total		0	-$1,223.33
		80073210		0	-$6,090.98
			AFUDC	0	-$141.48
		80073210 Total		0	-$6,232.46
		80073286		0	$798.29
			AFUDC	0	$2.63
		80073286 Total		0	$800.92
		80073448		0	$1,399.90
			AFUDC	0	$5.31
		80073448 Total		0	$1,405.21
		80073476		0	-$63.70
			AFUDC	0	$0.82
		80073476 Total		0	-$62.88
		80073574		0	-$338.49
			AFUDC	0	-$4.01
		80073574 Total		0	-$342.50
		80073651		0	-$2,831.40
			AFUDC	0	-$91.21
		80073651 Total		0	-$2,922.61
		80073804		0	$1,588.33
			AFUDC	0	$5.85
		80073804 Total		0	$1,594.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80074789		0	-$937.37
			AFUDC	0	-$4.42
		80074789 Total		0	-$941.79
		80075039		0	$5,561.09
			AFUDC	0	$14.49
		80075039 Total		0	$5,575.58
		80075228		0	-$520.75
			AFUDC	0	-$2.46
		80075228 Total		0	-$523.21
		80075738		0	-$931.69
			AFUDC	0	-$0.19
		80075738 Total		0	-$931.88
		80076665		0	$0.00
		80076665 Total		0	$0.00
		80076993		0	-$1,288.12
		80076993 Total		0	-$1,288.12
		80077480		0	-$156.21
			AFUDC	0	-$1.85
		80077480 Total		0	-$158.06
		80077561		0	-$159.07
		80077561 Total		0	-$159.07
		80077995		0	-$546.76
			AFUDC	0	-$6.48
		80077995 Total		0	-$553.24
		80078322		0	-$1,893.62
			AFUDC	0	-$2.46
		80078322 Total		0	-$1,896.08
		80078762		0	$16,995.17
			AFUDC	0	$112.19
		80078762 Total		0	$17,107.36
		80078883		0	-$984.44
		80078883 Total		0	-$984.44
		80079272		0	-$417.43
		80079272 Total		0	-$417.43
		80079383		0	-$446.26
			AFUDC	0	-$2.12
		80079383 Total		0	-$448.38
		80079479		0	-$429.83
			AFUDC	0	-$2.50
		80079479 Total		0	-$432.33
		80079524		0	-$2,380.26
			AFUDC	0	-$67.58
		80079524 Total		0	-$2,447.84
		80080163		0	-$263.78
		80080163 Total		0	-$263.78
		80080168		0	-$592.01
		80080168 Total		0	-$592.01
		80080209		0	-$158.29
			AFUDC	0	-$1.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80080209 Total		0	-$160.16
		80080828		0	$621.28
		80080828 Total		0	$621.28
		80080839		0	-$1,111.96
			AFUDC	0	-$5.02
		80080839 Total		0	-$1,116.98
		80080878		0	-$179.92
			AFUDC	0	-$0.20
		80080878 Total		0	-$180.12
		80080897		0	-$86.66
		80080897 Total		0	-$86.66
		80081127		0	-$23.64
		80081127 Total		0	-$23.64
		80081392		0	$0.00
		80081392 Total		0	$0.00
		80081737		0	$1,327.48
			AFUDC	0	$4.60
		80081737 Total		0	$1,332.08
		80081806		0	-$30.86
			AFUDC	0	-$0.35
		80081806 Total		0	-$31.21
		80082880		0	-$4,403.36
		80082880 Total		0	-$4,403.36
		80082952		0	-$11.28
		80082952 Total		0	-$11.28
		80082982		0	-$2,561.95
			AFUDC	0	$23.46
		80082982 Total		0	-$2,538.49
		80083479		0	$382.13
		80083479 Total		0	$382.13
		80083501		0	-$623.14
			AFUDC	0	-$0.21
		80083501 Total		0	-$623.35
		80084765		0	-$1,224.81
			AFUDC	0	-$2.96
		80084765 Total		0	-$1,227.77
		80084838		0	-$227.59
		80084838 Total		0	-$227.59
		80084980		0	-$357.23
			AFUDC	0	-$4.02
		80084980 Total		0	-$361.25
		80085552		0	$1,608.17
			AFUDC	0	$12.78
		80085552 Total		0	$1,620.95
		80085829		0	-$605.22
			AFUDC	0	-$7.94
		80085829 Total		0	-$613.16
		80085832		0	$194.36
		80085832 Total		0	$194.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80086029		0	-$186.94
		80086029 Total		0	-$186.94
		80086258		0	-$1,093.41
			AFUDC	0	-$38.14
		80086258 Total		0	-$1,131.55
		80086864		0	-$92.66
			AFUDC	0	-$1.05
		80086864 Total		0	-$93.71
		80087213		0	-$2,155.75
			AFUDC	0	-$16.17
		80087213 Total		0	-$2,171.92
		80087223		0	$481.07
		80087223 Total		0	$481.07
		80087279		0	-$123.54
			AFUDC	0	-$0.14
		80087279 Total		0	-$123.68
		80087499		0	$276.82
		80087499 Total		0	$276.82
		80087967		0	-$672.84
		80087967 Total		0	-$672.84
		80088029		0	-$2,475.25
			AFUDC	0	-$69.16
		80088029 Total		0	-$2,544.41
		80088066		0	-$401.56
			AFUDC	0	-$4.54
		80088066 Total		0	-$406.10
		80088831		0	$596.41
			AFUDC	0	$1.98
		80088831 Total		0	$598.39
		80088857		0	-$374.92
			AFUDC	0	-$3.69
		80088857 Total		0	-$378.61
		80088982		0	-$13.65
		80088982 Total		0	-$13.65
		80089037		0	-$448.74
		80089037 Total		0	-$448.74
		80089293		0	-$452.94
		80089293 Total		0	-$452.94
		80090321		0	-$247.12
			AFUDC	0	-$2.79
		80090321 Total		0	-$249.91
		80090857		0	-$25,872.55
			AFUDC	0	-$0.37
		80090857 Total		0	-$25,872.92
		80090957		0	$632.57
			AFUDC	0	$3.10
		80090957 Total		0	$635.67
		80091436		0	-$72.05
		80091436 Total		0	-$72.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80091913		0	-$354.69
			AFUDC	0	-$4.41
		80091913 Total		0	-$359.10
		80092016		0	-$2,796.46
			AFUDC	0	-$34.71
		80092016 Total		0	-$2,831.17
		80092017		0	-$354.69
			AFUDC	0	-$0.41
		80092017 Total		0	-$355.10
		80093089		0	$218.52
		80093089 Total		0	$218.52
		80094104		0	-$26.06
		80094104 Total		0	-$26.06
		80094654		0	$608.02
		80094654 Total		0	$608.02
		80096594		0	-$158.46
		80096594 Total		0	-$158.46
		80097033		0	-$446.81
		80097033 Total		0	-$446.81
		80098077		0	-$1,137.39
			AFUDC	0	-$40.77
		80098077 Total		0	-$1,178.16
		80098491		0	-$1,021.51
			AFUDC	0	-$17.78
		80098491 Total		0	-$1,039.29
		80098724		0	-$183.38
			AFUDC	0	$13.27
		80098724 Total		0	-$170.11
		80098732		0	$605.31
		80098732 Total		0	$605.31
		80098740		0	-$354.69
			AFUDC	0	-$4.41
		80098740 Total		0	-$359.10
		80098803		0	$346.01
		80098803 Total		0	$346.01
		80099411		0	-$118.21
			AFUDC	0	-$0.54
		80099411 Total		0	-$118.75
		80099988		0	-$118.21
			AFUDC	0	-$1.47
		80099988 Total		0	-$119.68
		80100216		0	-$1,294.93
			AFUDC	0	-$32.85
		80100216 Total		0	-$1,327.78
		80100511		0	-$1.62
			AFUDC	0	-$0.19
		80100511 Total		0	-$1.81
		80100863		0	$124.97
		80100863 Total		0	$124.97

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80101021		0	-$336.21
			AFUDC	0	-$4.43
		80101021 Total		0	-$340.64
		80101130		0	-$1,603.38
		80101130 Total		0	-$1,603.38
		80101337		0	$648.45
			AFUDC	0	$3.74
		80101337 Total		0	$652.19
		80101935		0	-$82.77
			AFUDC	0	-$7.71
		80101935 Total		0	-$90.48
		80102766		0	-$495.54
		80102766 Total		0	-$495.54
		80103196		0	-$2,915.64
			AFUDC	0	-$18.64
		80103196 Total		0	-$2,934.28
		80103255		0	$429.07
		80103255 Total		0	$429.07
		80103397		0	-$841.98
		80103397 Total		0	-$841.98
		80103425		0	-$3,897.70
			AFUDC	0	-$5.25
		80103425 Total		0	-$3,902.95
		80103515		0	$1,567.88
		80103515 Total		0	$1,567.88
		80103720		0	$885.08
			AFUDC	0	$3.03
		80103720 Total		0	$888.11
		80103786		0	$346.48
			AFUDC	0	$5.97
		80103786 Total		0	$352.45
		80104760		0	-$74.55
		80104760 Total		0	-$74.55
		80104788		0	$598.07
		80104788 Total		0	$598.07
		80105665		0	-$37.98
		80105665 Total		0	-$37.98
		80106368		0	-$543.63
		80106368 Total		0	-$543.63
		80106704		0	$2,495.87
		80106704 Total		0	$2,495.87
		80106758		0	-$142.12
		80106758 Total		0	-$142.12
		80107192		0	-$58.19
		80107192 Total		0	-$58.19
		80107330		0	$1,252.16
		80107330 Total		0	$1,252.16
		80108220		0	$330.83
		80108220 Total		0	$330.83

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80108247		0	$6,221.90
		80108247 Total		0	$6,221.90
		80108385		0	-$4,884.85
		80108385 Total		0	-$4,884.85
		80108840		0	$1,309.36
		80108840 Total		0	$1,309.36
		80109368		0	$0.75
		80109368 Total		0	$0.75
		80110056		0	$0.08
		80110056 Total		0	$0.08
		80110447		0	-$5,289.16
		80110447 Total		0	-$5,289.16
		80111344		0	$55.82
		80111344 Total		0	$55.82
		80111937		0	$4.27
		80111937 Total		0	$4.27
		80112503		0	$4.12
		80112503 Total		0	$4.12
		80112815		0	$371.36
		80112815 Total		0	$371.36
		80113178		0	$122.68
		80113178 Total		0	$122.68
		80113190		0	$5.19
		80113190 Total		0	$5.19
		80113524		0	-$175.42
		80113524 Total		0	-$175.42
		80114176		0	-$1,022.52
		80114176 Total		0	-$1,022.52
		80114950		0	$229.12
		80114950 Total		0	$229.12
		80115358		0	$478.36
		80115358 Total		0	$478.36
		80115649		0	-$335.55
		80115649 Total		0	-$335.55
		80115841		0	$648.80
		80115841 Total		0	$648.80
		80115921		0	-$176.98
		80115921 Total		0	-$176.98
		80116024		0	$12.32
		80116024 Total		0	$12.32
		80116654		0	$299.66
		80116654 Total		0	$299.66
		80116782		0	-$59.00
		80116782 Total		0	-$59.00
		80116934		0	$0.00
		80116934 Total		0	$0.00
		80117178		0	$485.37
		80117178 Total		0	$485.37
		80117408		0	$934.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80117408 Total		0	$934.99
		80117887		0	$431.66
		80117887 Total		0	$431.66
		80117897		0	-$35.57
		80117897 Total		0	-$35.57
		80118894		0	-$67.41
		80118894 Total		0	-$67.41
		80119780		0	$1,744.66
		80119780 Total		0	$1,744.66
		80119794		0	-$84.26
		80119794 Total		0	-$84.26
		80119804		0	$381.13
		80119804 Total		0	$381.13
		80120265		0	-$126.94
		80120265 Total		0	-$126.94
		80120393		0	-$296.49
		80120393 Total		0	-$296.49
		80120470		0	-$46.16
		80120470 Total		0	-$46.16
		80120765		0	-$25.74
		80120765 Total		0	-$25.74
		80120784		0	-$94.14
		80120784 Total		0	-$94.14
		80121419		0	-$46.16
		80121419 Total		0	-$46.16
		80121888		0	$249.28
		80121888 Total		0	$249.28
		80121901		0	-$46.16
		80121901 Total		0	-$46.16
		80122222		0	$2,049.52
			AFUDC	0	$186.69
		80122222 Total		0	$2,236.21
		80122524		0	$1,150.92
		80122524 Total		0	$1,150.92
		80123268		0	$1,083.56
			AFUDC	0	$24.55
		80123268 Total		0	$1,108.11
		80123538		0	$171.64
		80123538 Total		0	$171.64
		80124486		0	-$92.48
		80124486 Total		0	-$92.48
		80124749		0	$94.48
			AFUDC	0	$3.53
		80124749 Total		0	$98.01
		80126222		0	$235.40
		80126222 Total		0	$235.40
		80126521		0	-$57.70
		80126521 Total		0	-$57.70
		80126876		0	$1,343.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80126876 Total		0	$1,343.83
		80126953		0	$393.53
		80126953 Total		0	$393.53
		80127393		0	-$63.46
		80127393 Total		0	-$63.46
		80127679		0	-$8.76
		80127679 Total		0	-$8.76
		80128057		0	$570.87
		80128057 Total		0	$570.87
		80128220		0	$186.01
		80128220 Total		0	$186.01
		80128807		0	-$97.84
		80128807 Total		0	-$97.84
		80128853		0	-$2,545.90
		80128853 Total		0	-$2,545.90
		80130200		0	$378.42
		80130200 Total		0	$378.42
		80130597		0	-$71.63
		80130597 Total		0	-$71.63
		80131220		0	$346.19
		80131220 Total		0	$346.19
		80131517		0	-$209.11
			AFUDC	0	-$1.29
		80131517 Total		0	-$210.40
		80131533		0	-$963.58
		80131533 Total		0	-$963.58
		80131658		0	-$209.11
			AFUDC	0	-$3.37
		80131658 Total		0	-$212.48
		80131834		0	-$1,027.99
		80131834 Total		0	-$1,027.99
		80132132		0	-$313.65
			AFUDC	0	-$1.94
		80132132 Total		0	-$315.59
		80132312		0	-$313.64
			AFUDC	0	-$1.94
		80132312 Total		0	-$315.58
		80132330		0	-$80.70
			AFUDC	0	-$0.50
		80132330 Total		0	-$81.20
		80132417		0	$0.00
		80132417 Total		0	$0.00
		80132434		0	$72.71
		80132434 Total		0	$72.71
		80132444		0	-$718.91
			AFUDC	0	-$4.56
		80132444 Total		0	-$723.47
		80132598		0	-$1,965.05
		80132598 Total		0	-$1,965.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80132741		0	$108.36
		80132741 Total		0	$108.36
		80132748		0	-$312.67
			AFUDC	0	-$0.59
		80132748 Total		0	-$313.26
		80132754		0	-$1,749.19
		80132754 Total		0	-$1,749.19
		80132764		0	-$658.18
			AFUDC	0	-$1.02
		80132764 Total		0	-$659.20
		80134181		0	-$2,029.11
		80134181 Total		0	-$2,029.11
		80134282		0	-$6,248.57
			AFUDC	0	-$3.44
		80134282 Total		0	-$6,252.01
		80134294		0	$1,694.79
		80134294 Total		0	$1,694.79
		80135176		0	-$312.93
		80135176 Total		0	-$312.93
		80135256		0	$197.36
		80135256 Total		0	$197.36
		80135850		0	-$367.12
			AFUDC	0	-$0.57
		80135850 Total		0	-$367.69
		80136207		0	-$423.13
			AFUDC	0	-$2.69
		80136207 Total		0	-$425.82
		80136935		0	-$1,223.13
			AFUDC	0	-$7.79
		80136935 Total		0	-$1,230.92
		80137177		0	-$92.78
		80137177 Total		0	-$92.78
		80137195		0	-$564.12
			AFUDC	0	-$0.87
		80137195 Total		0	-$564.99
		80137357		0	-$1,574.69
			AFUDC	0	-$10.15
		80137357 Total		0	-$1,584.84
		80137404		0	-$394.87
			AFUDC	0	-$2.52
		80137404 Total		0	-$397.39
		80138894		0	$393.54
			AFUDC	0	-$2.02
		80138894 Total		0	$391.52
		80139041		0	-$84.59
			AFUDC	0	-$0.13
		80139041 Total		0	-$84.72
		80139180		0	-$451.31
			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)**	80139180 Total		0	-$452.01
		80139649		0	-$141.03
			AFUDC	0	-$0.90
		80139649 Total		0	-$141.93
		80139659		0	-$621.66
			AFUDC	0	-$3.96
		80139659 Total		0	-$625.62
		80139922		0	-$6,433.82
		80139922 Total		0	-$6,433.82
		80140103		0	-$49.04
		80140103 Total		0	-$49.04
		80140721		0	-$399.95
			AFUDC	0	-$2.55
		80140721 Total		0	-$402.50
		80140866		0	$334.26
		80140866 Total		0	$334.26
		80140922		0	-$507.70
			AFUDC	0	-$3.23
		80140922 Total		0	-$510.93
		80142890		0	-$2,890.22
		80142890 Total		0	-$2,890.22
		80143065		0	-$345.15
		80143065 Total		0	-$345.15
		80145244		0	-$844.85
			AFUDC	0	-$1.18
		80145244 Total		0	-$846.03
		80145748		0	-$158.38
			AFUDC	0	-$0.22
		80145748 Total		0	-$158.60
		80146451		0	-$527.98
			AFUDC	0	-$0.74
		80146451 Total		0	-$528.72
		80146967		0	-$4,222.24
		80146967 Total		0	-$4,222.24
		80147267		0	-$2,856.26
			AFUDC	0	-$3.97
		80147267 Total		0	-$2,860.23
		80147753		0	-$2,172.89
			AFUDC	0	-$3.02
		80147753 Total		0	-$2,175.91
		80149896		0	-$739.18
			AFUDC	0	-$1.03
		80149896 Total		0	-$740.21
		80150514		0	$256.85
		80150514 Total		0	$256.85
		80153647		0	-$369.60
			AFUDC	0	-$0.51
		80153647 Total		0	-$370.11
		80161406		0	$1,613.17

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80161406	AFUDC	0	$2.25
		80161406 Total		0	$1,615.42
		80161903		0	$45.50
		80161903 Total		0	$45.50
		80164888		0	$2,652.16
			AFUDC	0	$4.49
		80164888 Total		0	$2,656.65
		80166969		0	$889.32
			AFUDC	0	$3.23
		80166969 Total		0	$892.55
		80168748		0	$1,176.55
			AFUDC	0	$9.08
		80168748 Total		0	$1,185.63
		80169191		0	$550.62
			AFUDC	0	$236.32
		80169191 Total		0	$786.94
		80205699		0	$306.27
		80205699 Total		0	$306.27
		80228501		0	$198.49
			AFUDC	0	$0.42
		80228501 Total		0	$198.91
		80257377		0	$347.63
			AFUDC	0	$0.94
		80257377 Total		0	$348.57
		80268760		0	$306.46
		80268760 Total		0	$306.46
		80277062		0	$480.06
			AFUDC	0	$17.40
		80277062 Total		0	$497.46
		80284414		0	$0.00
			AFUDC	0	$0.00
		80284414 Total		0	$0.00
		80291612		0	$1,429.96
			AFUDC	0	$21.99
		80291612 Total		0	$1,451.95
		80297778		0	$798.53
			AFUDC	0	$1.50
		80297778 Total		0	$800.03
		80298323		0	$433.24
		80298323 Total		0	$433.24
		80300546		0	$1,038.21
			AFUDC	0	$137.59
		80300546 Total		0	$1,175.80
		80320267		0	$0.00
		80320267 Total		0	$0.00
		80324738		0	$273.00
			AFUDC	0	$2.28
		80324738 Total		0	$275.28
		80332823		0	$48.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80332823 Total		0	$48.41
		80333142		0	$0.00
		80333142 Total		0	$0.00
		80333872		0	$285.59
			AFUDC	0	$4.87
		80333872 Total		0	$290.46
		80344594		0	$0.00
			AFUDC	0	$0.00
		80344594 Total		0	$0.00
		80358677		0	$95.18
			AFUDC	0	$2.20
		80358677 Total		0	$97.38
		80359449		0	$293.46
		80359449 Total		0	$293.46
		80362383		0	$212.76
		80362383 Total		0	$212.76
		80370600		0	$0.00
			AFUDC	0	$0.00
		80370600 Total		0	$0.00
		80370608		0	$359.26
			AFUDC	0	$152.70
		80370608 Total		0	$511.96
		80371188		0	$1.36
		80371188 Total		0	$1.36
		80371355		0	$56.12
			AFUDC	0	$5.43
		80371355 Total		0	$61.55
		80375101		0	$1,474.17
			AFUDC	0	$2.02
		80375101 Total		0	$1,476.19
		80375121		0	$356.04
			AFUDC	0	$0.64
		80375121 Total		0	$356.68
		80375141		0	$384.45
			AFUDC	0	$10.80
		80375141 Total		0	$395.25
		80375880		0	$19.96
		80375880 Total		0	$19.96
		80375921		0	$2,412.90
			AFUDC	0	$63.54
		80375921 Total		0	$2,476.44
		80378971		0	$1,554.89
			AFUDC	0	$17.11
		80378971 Total		0	$1,572.00
		80379019		0	$350.40
			AFUDC	0	$0.92
		80379019 Total		0	$351.32
		80379021		0	$0.00
		80379021 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)**	80379247		0	$6,396.73
		80379247 Total		0	$6,396.73
		80379249		0	$624.75
			AFUDC	0	$0.95
		80379249 Total		0	$625.70
		80379714		0	$798.86
			AFUDC	0	$3.00
		80379714 Total		0	$801.86
		80379737		0	$1,494.69
			AFUDC	0	$4.36
		80379737 Total		0	$1,499.05
		80380684		0	$725.07
			AFUDC	0	$2.16
		80380684 Total		0	$727.23
		80380873		0	$3.14
		80380873 Total		0	$3.14
		80380881		0	$29.57
			AFUDC	0	$1.10
		80380881 Total		0	$30.67
		80381193		0	$1,598.07
			AFUDC	0	$4.60
		80381193 Total		0	$1,602.67
		80381466		0	$28.13
		80381466 Total		0	$28.13
		80381472		0	$337.71
			AFUDC	0	$0.72
		80381472 Total		0	$338.43
		80381563		0	$1,054.78
			AFUDC	0	$12.38
		80381563 Total		0	$1,067.16
		80381899		0	$56.22
			AFUDC	0	$4.80
		80381899 Total		0	$61.02
		80381932		0	$2,278.79
			AFUDC	0	$11.44
		80381932 Total		0	$2,290.23
		80381978		0	$215.72
			AFUDC	0	$1.70
		80381978 Total		0	$217.42
		80381987		0	$0.00
			AFUDC	0	$0.00
		80381987 Total		0	$0.00
		80381993		0	$1,155.79
			AFUDC	0	$5.35
		80381993 Total		0	$1,161.14
		80381995		0	$1,989.38
			AFUDC	0	$7.98
		80381995 Total		0	$1,997.36
		80382080		0	$1,828.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80382080	AFUDC	0	$5.22
		80382080 Total		0	$1,833.98
		80383342		0	$2,744.75
			AFUDC	0	$4.88
		80383342 Total		0	$2,749.63
		80383344		0	$2,308.13
			AFUDC	0	$5.67
		80383344 Total		0	$2,313.80
		80383346		0	$314.47
			AFUDC	0	$0.72
		80383346 Total		0	$315.19
		80383356		0	$2,619.17
			AFUDC	0	$105.00
		80383356 Total		0	$2,724.17
		80383409		0	$1,132.94
			AFUDC	0	$3.16
		80383409 Total		0	$1,136.10
		80383410		0	$1,824.82
		80383410 Total		0	$1,824.82
		80383449		0	$6,935.52
			AFUDC	0	$14.62
		80383449 Total		0	$6,950.14
		80383655		0	$272.13
			AFUDC	0	$1.05
		80383655 Total		0	$273.18
		80383676		0	$5,438.23
			AFUDC	0	$10.81
		80383676 Total		0	$5,449.04
		80383719		0	$932.87
			AFUDC	0	$7.34
		80383719 Total		0	$940.21
		80383727		0	$189.55
			AFUDC	0	$0.58
		80383727 Total		0	$190.13
		80383794		0	$951.71
			AFUDC	0	$7.34
		80383794 Total		0	$959.05
		80383831		0	$956.15
			AFUDC	0	$0.82
		80383831 Total		0	$956.97
		80386333		0	$831.97
		80386333 Total		0	$831.97
		80386369		0	$28,270.26
			AFUDC	0	$55.29
		80386369 Total		0	$28,325.55
		80386392		0	$1,174.70
			AFUDC	0	$2.20
		80386392 Total		0	$1,176.90
		80386480		0	$137.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80386480	AFUDC	0	$32.16
		80386480 Total		0	$169.82
		80386622		0	$0.00
			AFUDC	0	$0.00
		80386622 Total		0	$0.00
		80386624		0	$2,030.51
			AFUDC	0	$69.12
		80386624 Total		0	$2,099.63
		80386632		0	$647.34
			AFUDC	0	$12.25
		80386632 Total		0	$659.59
		80386640		0	$806.17
			AFUDC	0	$3.89
		80386640 Total		0	$810.06
		80386663		0	$623.59
			AFUDC	0	$3.55
		80386663 Total		0	$627.14
		80386670		0	$1,739.20
			AFUDC	0	$13.92
		80386670 Total		0	$1,753.12
		80386678		0	$0.00
			AFUDC	0	$0.00
		80386678 Total		0	$0.00
		80386729		0	$67.85
			AFUDC	0	$0.51
		80386729 Total		0	$68.36
		80386746		0	$629.66
			AFUDC	0	$0.28
		80386746 Total		0	$629.94
		80386809		0	$0.00
			AFUDC	0	$0.00
		80386809 Total		0	$0.00
		80387148		0	$516.25
			AFUDC	0	$12.35
		80387148 Total		0	$528.60
		80387214		0	$736.97
			AFUDC	0	$0.24
		80387214 Total		0	$737.21
		80387986		0	$187.28
			AFUDC	0	$0.51
		80387986 Total		0	$187.79
		80387999		0	$6,293.18
			AFUDC	0	$57.55
		80387999 Total		0	$6,350.73
		80388034		0	$561.78
			AFUDC	0	$1.17
		80388034 Total		0	$562.95
		80388037		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)**	80388037 Total		0	$0.00
		80388050		0	$97.19
			AFUDC	0	$0.20
		80388050 Total		0	$97.39
		80388081		0	$33.31
			AFUDC	0	$1.61
		80388081 Total		0	$34.92
		80388095		0	$0.00
			AFUDC	0	$0.00
		80388095 Total		0	$0.00
		80388097		0	$0.00
			AFUDC	0	$0.00
		80388097 Total		0	$0.00
		80388353		0	$345.11
			AFUDC	0	$0.86
		80388353 Total		0	$345.97
		80388436		0	$1,425.29
			AFUDC	0	$3.81
		80388436 Total		0	$1,429.10
		80389366		0	$1,434.84
			AFUDC	0	$11.90
		80389366 Total		0	$1,446.74
		80389369		0	$0.00
			AFUDC	0	$0.00
		80389369 Total		0	$0.00
		80389373		0	$929.59
			AFUDC	0	$0.74
		80389373 Total		0	$930.33
		80389374		0	$0.00
			AFUDC	0	$0.00
		80389374 Total		0	$0.00
		80389379		0	$1,290.62
			AFUDC	0	$2.56
		80389379 Total		0	$1,293.18
		80389382		0	$1,276.21
			AFUDC	0	$2.38
		80389382 Total		0	$1,278.59
		80389384		0	$3,307.48
			AFUDC	0	$5.47
		80389384 Total		0	$3,312.95
		80389391		0	$5,840.83
			AFUDC	0	$16.24
		80389391 Total		0	$5,857.07
		80389403		0	$931.41
			AFUDC	0	$2.51
		80389403 Total		0	$933.92
		80389405		0	$70.52
			AFUDC	0	$3.08
		80389405 Total		0	$73.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80389418		0	$0.00
			AFUDC	0	$0.00
		80389418 Total		0	$0.00
		80389464		0	$2,089.72
			AFUDC	0	$8.94
		80389464 Total		0	$2,098.66
		80389533		0	$486.51
			AFUDC	0	$3.76
		80389533 Total		0	$490.27
		80389544		0	$26.00
			AFUDC	0	$0.59
		80389544 Total		0	$26.59
		80389656		0	$1,777.50
			AFUDC	0	$6.98
		80389656 Total		0	$1,784.48
		80389662		0	$1,787.80
			AFUDC	0	$24.81
		80389662 Total		0	$1,812.61
		80390181		0	$2,517.60
			AFUDC	0	$6.56
		80390181 Total		0	$2,524.16
		80390189		0	$1,370.19
			AFUDC	0	$16.32
		80390189 Total		0	$1,386.51
		80390200		0	$456.00
			AFUDC	0	$1.61
		80390200 Total		0	$457.61
		80390204		0	$377.06
			AFUDC	0	$0.98
		80390204 Total		0	$378.04
		80390233		0	$628.30
			AFUDC	0	$1.78
		80390233 Total		0	$630.08
		80390277		0	$2,027.80
			AFUDC	0	$13.57
		80390277 Total		0	$2,041.37
		80390440		0	$98.58
			AFUDC	0	$2.26
		80390440 Total		0	$100.84
		80390463		0	$779.76
			AFUDC	0	$0.37
		80390463 Total		0	$780.13
		80391508		0	$429.41
			AFUDC	0	$0.94
		80391508 Total		0	$430.35
		80391604		0	$2,500.94
			AFUDC	0	$5.11
		80391604 Total		0	$2,506.05
		80391691		0	$8,846.60

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80391691	AFUDC	0	$87.09
		80391691 Total		0	$8,933.69
		80391696		0	$0.00
			AFUDC	0	$0.00
		80391696 Total		0	$0.00
		80392085		0	$768.52
			AFUDC	0	$8.74
		80392085 Total		0	$777.26
		80392129		0	$308.18
			AFUDC	0	$1.60
		80392129 Total		0	$309.78
		80392145		0	$132.86
			AFUDC	0	$0.41
		80392145 Total		0	$133.27
		80392171		0	$772.36
			AFUDC	0	$1.97
		80392171 Total		0	$774.33
		80392197		0	$736.84
			AFUDC	0	$14.02
		80392197 Total		0	$750.86
		80392218		0	$133.18
			AFUDC	0	$0.31
		80392218 Total		0	$133.49
		80392352		0	$2,897.94
			AFUDC	0	$30.00
		80392352 Total		0	$2,927.94
		80392359		0	$322.16
			AFUDC	0	$0.87
		80392359 Total		0	$323.03
		80392366		0	$324.46
			AFUDC	0	$0.98
		80392366 Total		0	$325.44
		80392826		0	$364.36
			AFUDC	0	$3.21
		80392826 Total		0	$367.57
		80392845		0	$147.63
			AFUDC	0	$4.24
		80392845 Total		0	$151.87
		80393137		0	$1,984.78
			AFUDC	0	$16.73
		80393137 Total		0	$2,001.51
		80393181		0	$2,333.21
			AFUDC	0	$20.98
		80393181 Total		0	$2,354.19
		80393272		0	$190.45
			AFUDC	0	$0.51
		80393272 Total		0	$190.96
		80394601		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)**	80394601 Total		0	$0.00
		80394602		0	$424.50
			AFUDC	0	$11.50
		80394602 Total		0	$436.00
		80394603		0	$1,044.02
			AFUDC	0	$6.91
		80394603 Total		0	$1,050.93
		80394605		0	$693.86
			AFUDC	0	$0.80
		80394605 Total		0	$694.66
		80394607		0	$3,950.86
			AFUDC	0	$6.64
		80394607 Total		0	$3,957.50
		80394611		0	$4,129.68
			AFUDC	0	$8.92
		80394611 Total		0	$4,138.60
		80394623		0	$1,781.46
			AFUDC	0	$7.17
		80394623 Total		0	$1,788.63
		80394634		0	$2,440.82
			AFUDC	0	$3.65
		80394634 Total		0	$2,444.47
		80394637		0	$648.64
			AFUDC	0	$1.71
		80394637 Total		0	$650.35
		80394729		0	$0.00
			AFUDC	0	$0.00
		80394729 Total		0	$0.00
		80394752		0	$1,024.24
			AFUDC	0	$6.73
		80394752 Total		0	$1,030.97
		80395005		0	$508.77
			AFUDC	0	$1.34
		80395005 Total		0	$510.11
		80395013		0	$560.75
			AFUDC	0	$15.08
		80395013 Total		0	$575.83
		80395645		0	$400.64
			AFUDC	0	$3.85
		80395645 Total		0	$404.49
		80395663		0	$1,005.13
			AFUDC	0	$13.21
		80395663 Total		0	$1,018.34
		80395671		0	$644.87
			AFUDC	0	$0.00
		80395671 Total		0	$644.87
		80395728		0	$5,606.47
			AFUDC	0	$38.16
		80395728 Total		0	$5,644.63

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80395729		0	$2,857.90
			AFUDC	0	$6.55
		80395729 Total		0	$2,864.45
		80395740		0	$741.15
			AFUDC	0	$11.62
		80395740 Total		0	$752.77
		80395746		0	$120.31
			AFUDC	0	$0.32
		80395746 Total		0	$120.63
		80395751		0	$0.00
			AFUDC	0	$0.00
		80395751 Total		0	$0.00
		80395754		0	$842.32
			AFUDC	0	$2.89
		80395754 Total		0	$845.21
		80395758		0	$519.17
			AFUDC	0	$1.48
		80395758 Total		0	$520.65
		80395762		0	$118.27
			AFUDC	0	$0.32
		80395762 Total		0	$118.59
		80395794		0	$0.00
			AFUDC	0	$0.00
		80395794 Total		0	$0.00
		80395993		0	$1,339.15
			AFUDC	0	$5.04
		80395993 Total		0	$1,344.19
		80396102		0	$129.62
			AFUDC	0	$7.08
		80396102 Total		0	$136.70
		80396418		0	$5,935.77
			AFUDC	0	$11.86
		80396418 Total		0	$5,947.63
		80396433		0	$849.55
			AFUDC	0	$0.91
		80396433 Total		0	$850.46
		80396437		0	$738.00
			AFUDC	0	$11.47
		80396437 Total		0	$749.47
		80396672		0	$503.21
			AFUDC	0	$1.90
		80396672 Total		0	$505.11
		80397108		0	$522.57
			AFUDC	0	$25.45
		80397108 Total		0	$548.02
		80397110		0	$0.00
			AFUDC	0	$0.00
		80397110 Total		0	$0.00
		80397113		0	$71.40

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80397113	AFUDC	0	$1.28
		80397113 Total		0	$72.68
		80397125		0	$1,067.76
			AFUDC	0	$11.60
		80397125 Total		0	$1,079.36
		80397161		0	$628.54
			AFUDC	0	$8.86
		80397161 Total		0	$637.40
		80397178		0	$321.46
			AFUDC	0	$8.85
		80397178 Total		0	$330.31
		80397233		0	$726.97
			AFUDC	0	$5.47
		80397233 Total		0	$732.44
		80397250		0	$2,408.07
			AFUDC	0	$10.91
		80397250 Total		0	$2,418.98
		80397287		0	$568.48
			AFUDC	0	$3.87
		80397287 Total		0	$572.35
		80397507		0	$0.00
			AFUDC	0	$0.00
		80397507 Total		0	$0.00
		80398363		0	$625.44
			AFUDC	0	$2.17
		80398363 Total		0	$627.61
		80398365		0	$5,024.40
			AFUDC	0	$10.93
		80398365 Total		0	$5,035.33
		80398368		0	$247.24
			AFUDC	0	$7.45
		80398368 Total		0	$254.69
		80398372		0	$1,493.45
			AFUDC	0	$0.46
		80398372 Total		0	$1,493.91
		80398385		0	$3,548.68
			AFUDC	0	$9.32
		80398385 Total		0	$3,558.00
		80398420		0	$157.62
			AFUDC	0	$1.27
		80398420 Total		0	$158.89
		80398431		0	$1,563.08
			AFUDC	0	$10.59
		80398431 Total		0	$1,573.67
		80398475		0	$1,032.96
			AFUDC	0	$7.22
		80398475 Total		0	$1,040.18
		80398476		0	$1,189.71
			AFUDC	0	$5.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80398476 Total		0	$1,195.18
		80398579		0	$0.00
		80398579 Total		0	$0.00
		80398698		0	$11,946.38
			AFUDC	0	$38.05
		80398698 Total		0	$11,984.43
		80398759		0	$344.23
			AFUDC	0	$10.57
		80398759 Total		0	$354.80
		80399392		0	$2,439.53
			AFUDC	0	$7.55
		80399392 Total		0	$2,447.08
		80399404		0	$3,007.23
			AFUDC	0	$0.86
		80399404 Total		0	$3,008.09
		80399421		0	$788.98
			AFUDC	0	$23.14
		80399421 Total		0	$812.12
		80399449		0	$381.32
			AFUDC	0	$1.11
		80399449 Total		0	$382.43
		80399629		0	$405.53
			AFUDC	0	$6.84
		80399629 Total		0	$412.37
		80399709		0	$2,115.58
			AFUDC	0	$5.89
		80399709 Total		0	$2,121.47
		80399760		0	$139.92
			AFUDC	0	$3.99
		80399760 Total		0	$143.91
		80400246		0	$2,843.94
			AFUDC	0	$6.33
		80400246 Total		0	$2,850.27
		80400340		0	$1,826.08
			AFUDC	0	$82.14
		80400340 Total		0	$1,908.22
		80400511		0	$1,240.03
			AFUDC	0	$8.45
		80400511 Total		0	$1,248.48
		80400763		0	$1,652.35
			AFUDC	0	$4.06
		80400763 Total		0	$1,656.41
		80400768		0	$838.87
			AFUDC	0	$2.19
		80400768 Total		0	$841.06
		80400770		0	$130.94
			AFUDC	0	$2.78
		80400770 Total		0	$133.72
		80400797		0	$96.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80400797	AFUDC	0	$7.38
		80400797 Total		0	$103.67
		80400820		0	$1,375.26
			AFUDC	0	$0.42
		80400820 Total		0	$1,375.68
		80400854		0	$3,205.13
			AFUDC	0	$8.84
		80400854 Total		0	$3,213.97
		80400897		0	$97.77
		80400897 Total		0	$97.77
		80401422		0	$735.56
		80401422 Total		0	$735.56
		80401432		0	$1,801.26
			AFUDC	0	$16.00
		80401432 Total		0	$1,817.26
		80401433		0	$476.76
			AFUDC	0	$5.23
		80401433 Total		0	$481.99
		80401492		0	$1,020.66
			AFUDC	0	$282.70
		80401492 Total		0	$1,303.36
		80401506		0	$1,034.34
			AFUDC	0	$2.86
		80401506 Total		0	$1,037.20
		80401693		0	$3,699.83
			AFUDC	0	$55.73
		80401693 Total		0	$3,755.56
		80401711		0	$218.59
			AFUDC	0	$5.89
		80401711 Total		0	$224.48
		80401713		0	$0.00
			AFUDC	0	$0.00
		80401713 Total		0	$0.00
		80402768		0	$644.51
			AFUDC	0	$3.85
		80402768 Total		0	$648.36
		80402769		0	$122.50
			AFUDC	0	$4.45
		80402769 Total		0	$126.95
		80402773		0	$598.57
			AFUDC	0	$51.93
		80402773 Total		0	$650.50
		80402774		0	$2,809.40
		80402774 Total		0	$2,809.40
		80402779		0	$807.79
			AFUDC	0	$0.00
		80402779 Total		0	$807.79
		80402781		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)**	80402781 Total		0	$0.00
		80402782		0	$864.53
			AFUDC	0	$2.57
		80402782 Total		0	$867.10
		80402787		0	$491.44
		80402787 Total		0	$491.44
		80402797		0	$2,115.54
			AFUDC	0	$6.69
		80402797 Total		0	$2,122.23
		80402804		0	$53.89
			AFUDC	0	$0.15
		80402804 Total		0	$54.04
		80402862		0	$31.28
			AFUDC	0	$6.12
		80402862 Total		0	$37.40
		80402866		0	$439.59
		80402866 Total		0	$439.59
		80402890		0	$1,481.24
			AFUDC	0	$4.18
		80402890 Total		0	$1,485.42
		80402980		0	$1,592.87
			AFUDC	0	$5.14
		80402980 Total		0	$1,598.01
		80403101		0	$164.43
			AFUDC	0	$5.37
		80403101 Total		0	$169.80
		80403136		0	$12,294.18
			AFUDC	0	$35.50
		80403136 Total		0	$12,329.68
		80403476		0	$4,018.94
			AFUDC	0	$32.35
		80403476 Total		0	$4,051.29
		80403477		0	$1,073.40
		80403477 Total		0	$1,073.40
		80403483		0	$286.80
			AFUDC	0	$18.79
		80403483 Total		0	$305.59
		80403502		0	$153.89
			AFUDC	0	$1.14
		80403502 Total		0	$155.03
		80403558		0	$3,772.02
			AFUDC	0	$10.45
		80403558 Total		0	$3,782.47
		80404268		0	$1,980.12
			AFUDC	0	$22.34
		80404268 Total		0	$2,002.46
		80404317		0	$86.05
			AFUDC	0	$2.48
		80404317 Total		0	$88.53

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80404589		0	$248.84
			AFUDC	0	$7.18
		80404589 Total		0	$256.02
		80405010		0	$0.00
			AFUDC	0	$0.00
		80405010 Total		0	$0.00
		80405013		0	$274.89
			AFUDC	0	$0.71
		80405013 Total		0	$275.60
		80405040		0	$578.06
			AFUDC	0	$1.05
		80405040 Total		0	$579.11
		80405042		0	$3,809.15
			AFUDC	0	$9.05
		80405042 Total		0	$3,818.20
		80405071		0	$1,987.72
			AFUDC	0	$22.03
		80405071 Total		0	$2,009.75
		80405090		0	$251.45
			AFUDC	0	$7.17
		80405090 Total		0	$258.62
		80405096		0	$358.02
			AFUDC	0	$0.67
		80405096 Total		0	$358.69
		80405302		0	$1,130.96
		80405302 Total		0	$1,130.96
		80405461		0	$1,175.02
			AFUDC	0	$46.82
		80405461 Total		0	$1,221.84
		80405796		0	$596.27
			AFUDC	0	$1.40
		80405796 Total		0	$597.67
		80405852		0	$0.00
			AFUDC	0	$0.00
		80405852 Total		0	$0.00
		80405877		0	$17.95
			AFUDC	0	$0.51
		80405877 Total		0	$18.46
		80406181		0	$1,745.52
			AFUDC	0	$5.51
		80406181 Total		0	$1,751.03
		80407392		0	$1,990.32
			AFUDC	0	$4.25
		80407392 Total		0	$1,994.57
		80407393		0	$1,631.56
			AFUDC	0	$3.52
		80407393 Total		0	$1,635.08
		80407399		0	$2,490.42
			AFUDC	0	$15.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80407399 Total		0	$2,505.62
		80407419		0	$354.75
		80407419 Total		0	$354.75
		80407427		0	$0.00
			AFUDC	0	$0.00
		80407427 Total		0	$0.00
		80407435		0	$734.55
			AFUDC	0	$48.74
		80407435 Total		0	$783.29
		80407436		0	$587.82
			AFUDC	0	$1.53
		80407436 Total		0	$589.35
		80407446		0	$3,768.31
			AFUDC	0	$8.91
		80407446 Total		0	$3,777.22
		80407480		0	$83.64
			AFUDC	0	$0.17
		80407480 Total		0	$83.81
		80407510		0	$0.00
			AFUDC	0	$0.00
		80407510 Total		0	$0.00
		80407768		0	$399.42
			AFUDC	0	$2.71
		80407768 Total		0	$402.13
		80407774		0	$573.12
			AFUDC	0	$1.43
		80407774 Total		0	$574.55
		80407779		0	$498.96
			AFUDC	0	$4.27
		80407779 Total		0	$503.23
		80408215		0	$2,770.38
			AFUDC	0	$3.82
		80408215 Total		0	$2,774.20
		80408356		0	$17.97
			AFUDC	0	$0.05
		80408356 Total		0	$18.02
		80408580		0	$3,411.98
			AFUDC	0	$53.44
		80408580 Total		0	$3,465.42
		80409299		0	$90.60
			AFUDC	0	$0.92
		80409299 Total		0	$91.52
		80409300		0	$71.85
			AFUDC	0	$2.05
		80409300 Total		0	$73.90
		80409318		0	$3,321.71
			AFUDC	0	$35.25
		80409318 Total		0	$3,356.96
		80409321		0	$152.11

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80409321	AFUDC	0	$3.10
		80409321 Total		0	$155.21
		80409332		0	$791.92
			AFUDC	0	$10.85
		80409332 Total		0	$802.77
		80410091		0	$1,387.14
			AFUDC	0	$9.72
		80410091 Total		0	$1,396.86
		80410107		0	$1,888.33
			AFUDC	0	$7.12
		80410107 Total		0	$1,895.45
		80410116		0	$1,939.77
			AFUDC	0	$3.86
		80410116 Total		0	$1,943.63
		80410119		0	$670.77
			AFUDC	0	$92.46
		80410119 Total		0	$763.23
		80410121		0	$1,480.35
			AFUDC	0	$2.46
		80410121 Total		0	$1,482.81
		80410218		0	$2,715.93
			AFUDC	0	$7.10
		80410218 Total		0	$2,723.03
		80410257		0	$1,855.63
			AFUDC	0	$1.44
		80410257 Total		0	$1,857.07
		80410381		0	$600.59
			AFUDC	0	$1.49
		80410381 Total		0	$602.08
		80410417		0	$14.88
			AFUDC	0	$0.38
		80410417 Total		0	$15.26
		80412781		0	$7,667.54
			AFUDC	0	$21.92
		80412781 Total		0	$7,689.46
		80412785		0	$479.97
			AFUDC	0	$1.22
		80412785 Total		0	$481.19
		80412788		0	$4,139.52
			AFUDC	0	$7.12
		80412788 Total		0	$4,146.64
		80412804		0	$822.53
			AFUDC	0	$8.36
		80412804 Total		0	$830.89
		80412812		0	$0.00
			AFUDC	0	$0.00
		80412812 Total		0	$0.00
		80412820		0	$391.32
			AFUDC	0	$1.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80412820 Total		0	$392.91
		80412893		0	$1,830.75
			AFUDC	0	$5.11
		80412893 Total		0	$1,835.86
		80416061		0	$1,388.81
			AFUDC	0	$6.17
		80416061 Total		0	$1,394.98
		80416077		0	$955.15
			AFUDC	0	$16.54
		80416077 Total		0	$971.69
		80416095		0	$1,749.21
			AFUDC	0	$2.91
		80416095 Total		0	$1,752.12
		80416099		0	$2,528.18
			AFUDC	0	$21.77
		80416099 Total		0	$2,549.95
		80416101		0	$3,328.69
			AFUDC	0	$8.29
		80416101 Total		0	$3,336.98
		80416120		0	$13.26
			AFUDC	0	$0.46
		80416120 Total		0	$13.72
		80416123		0	$1,119.61
			AFUDC	0	$11.67
		80416123 Total		0	$1,131.28
		80416178		0	$114.66
			AFUDC	0	$2.09
		80416178 Total		0	$116.75
		80416205		0	$78.07
			AFUDC	0	$2.85
		80416205 Total		0	$80.92
		80416241		0	$176.59
			AFUDC	0	$2.01
		80416241 Total		0	$178.60
		80416247		0	$0.00
			AFUDC	0	$0.00
		80416247 Total		0	$0.00
		80416251		0	$0.00
			AFUDC	0	$0.00
		80416251 Total		0	$0.00
		80416260		0	$1,143.85
			AFUDC	0	$3.36
		80416260 Total		0	$1,147.21
		80416427		0	$224.34
			AFUDC	0	$0.70
		80416427 Total		0	$225.04
		80416527		0	$226.99
			AFUDC	0	$1.36
		80416527 Total		0	$228.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80416979		0	$1,261.93
			AFUDC	0	$25.78
		80416979 Total		0	$1,287.71
		80416996		0	$62.21
			AFUDC	0	$2.16
		80416996 Total		0	$64.37
		80417049		0	$369.55
			AFUDC	0	$0.32
		80417049 Total		0	$369.87
		80417063		0	$706.04
			AFUDC	0	$1.89
		80417063 Total		0	$707.93
		80417088		0	$6,743.69
			AFUDC	0	$18.80
		80417088 Total		0	$6,762.49
		80417111		0	$27,998.84
			AFUDC	0	$341.86
		80417111 Total		0	$28,340.70
		80417770		0	$1,207.44
			AFUDC	0	$3.94
		80417770 Total		0	$1,211.38
		80417798		0	$256.92
			AFUDC	0	$3.35
		80417798 Total		0	$260.27
		80417849		0	$429.55
			AFUDC	0	$2.50
		80417849 Total		0	$432.05
		80418120		0	$426.98
		80418120 Total		0	$426.98
		80418135		0	$181.88
			AFUDC	0	$0.52
		80418135 Total		0	$182.40
		80418202		0	$4,469.68
			AFUDC	0	$50.17
		80418202 Total		0	$4,519.85
		80418672		0	$31.06
			AFUDC	0	$1.09
		80418672 Total		0	$32.15
		80418690		0	$589.97
			AFUDC	0	$0.89
		80418690 Total		0	$590.86
		80419459		0	$2,034.76
			AFUDC	0	$11.06
		80419459 Total		0	$2,045.82
		80419487		0	$1,694.26
			AFUDC	0	$39.79
		80419487 Total		0	$1,734.05
		80419498		0	$250.62
			AFUDC	0	$0.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80419498 Total		0	$251.02
		80419588		0	$1,003.20
			AFUDC	0	$3.03
		80419588 Total		0	$1,006.23
		80421114		0	$1,737.83
			AFUDC	0	$2.03
		80421114 Total		0	$1,739.86
		80421120		0	$930.70
			AFUDC	0	$2.27
		80421120 Total		0	$932.97
		80421124		0	$3,761.53
			AFUDC	0	$67.28
		80421124 Total		0	$3,828.81
		80421132		0	$525.63
			AFUDC	0	$25.58
		80421132 Total		0	$551.21
		80421164		0	$659.88
			AFUDC	0	$20.60
		80421164 Total		0	$680.48
		80421268		0	$60.58
			AFUDC	0	$2.36
		80421268 Total		0	$62.94
		80421275		0	$0.00
			AFUDC	0	$0.00
		80421275 Total		0	$0.00
		80421401		0	$0.00
		80421401 Total		0	$0.00
		80421534		0	$892.68
		80421534 Total		0	$892.68
		80421545		0	$51.32
			AFUDC	0	$1.30
		80421545 Total		0	$52.62
		80421580		0	$31.90
			AFUDC	0	$0.53
		80421580 Total		0	$32.43
		80421594		0	$0.00
			AFUDC	0	$0.00
		80421594 Total		0	$0.00
		80421651		0	$12,491.17
			AFUDC	0	$84.42
		80421651 Total		0	$12,575.59
		80422231		0	$25.66
			AFUDC	0	$0.08
		80422231 Total		0	$25.74
		80422237		0	$373.57
			AFUDC	0	$0.54
		80422237 Total		0	$374.11
		80422247		0	$1,288.03
			AFUDC	0	$14.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80422247 Total		0	$1,302.42
		80422257		0	$156.05
			AFUDC	0	$0.19
		80422257 Total		0	$156.24
		80422300		0	$978.16
			AFUDC	0	$6.14
		80422300 Total		0	$984.30
		80422325		0	$0.00
			AFUDC	0	$0.00
		80422325 Total		0	$0.00
		80422349		0	$0.00
			AFUDC	0	$0.00
		80422349 Total		0	$0.00
		80422595		0	$0.00
		80422595 Total		0	$0.00
		80422669		0	$439.49
			AFUDC	0	$9.52
		80422669 Total		0	$449.01
		80422706		0	$381.59
		80422706 Total		0	$381.59
		80423027		0	$631.37
		80423027 Total		0	$631.37
		80423052		0	$5,628.45
			AFUDC	0	$15.09
		80423052 Total		0	$5,643.54
		80423058		0	$538.35
		80423058 Total		0	$538.35
		80423059		0	$766.29
			AFUDC	0	$12.63
		80423059 Total		0	$778.92
		80423066		0	$114.05
			AFUDC	0	$3.42
		80423066 Total		0	$117.47
		80423071		0	$93.94
			AFUDC	0	$0.55
		80423071 Total		0	$94.49
		80423076		0	$0.00
		80423076 Total		0	$0.00
		80423157		0	$86.89
			AFUDC	0	$0.26
		80423157 Total		0	$87.15
		80423411		0	$789.12
			AFUDC	0	$2.17
		80423411 Total		0	$791.29
		80423422		0	$730.34
			AFUDC	0	$2.37
		80423422 Total		0	$732.71
		80423434		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)**	80423434 Total		0	$0.00
		80423687		0	$2,642.38
			AFUDC	0	$9.32
		80423687 Total		0	$2,651.70
		80423692		0	$1,972.25
			AFUDC	0	$5.95
		80423692 Total		0	$1,978.20
		80423695		0	$518.75
			AFUDC	0	$1.37
		80423695 Total		0	$520.12
		80423696		0	$782.79
			AFUDC	0	$29.80
		80423696 Total		0	$812.59
		80423697		0	$2,885.96
			AFUDC	0	$6.69
		80423697 Total		0	$2,892.65
		80423703		0	$3,456.50
			AFUDC	0	$0.51
		80423703 Total		0	$3,457.01
		80423714		0	$1,055.95
			AFUDC	0	$3.04
		80423714 Total		0	$1,058.99
		80424226		0	$1,107.37
			AFUDC	0	$1.84
		80424226 Total		0	$1,109.21
		80424227		0	$429.07
			AFUDC	0	$1.36
		80424227 Total		0	$430.43
		80424229		0	$160.14
			AFUDC	0	$1.50
		80424229 Total		0	$161.64
		80424231		0	$0.00
			AFUDC	0	$0.00
		80424231 Total		0	$0.00
		80424236		0	$0.00
			AFUDC	0	$0.00
		80424236 Total		0	$0.00
		80424243		0	$1,034.40
			AFUDC	0	$5.18
		80424243 Total		0	$1,039.58
		80424246		0	$592.17
			AFUDC	0	$0.95
		80424246 Total		0	$593.12
		80424248		0	$14.89
			AFUDC	0	$0.38
		80424248 Total		0	$15.27
		80424250		0	$50.58
			AFUDC	0	$1.22
		80424250 Total		0	$51.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80425640		0	$538.31
		80425640 Total		0	$538.31
		80425641		0	$0.00
			AFUDC	0	$0.00
		80425641 Total		0	$0.00
		80425646		0	$4,837.27
			AFUDC	0	$274.26
		80425646 Total		0	$5,111.53
		80425652		0	$297.57
			AFUDC	0	$8.12
		80425652 Total		0	$305.69
		80425653		0	$771.97
			AFUDC	0	$2.35
		80425653 Total		0	$774.32
		80425654		0	$0.00
			AFUDC	0	$0.00
		80425654 Total		0	$0.00
		80425658		0	$660.65
			AFUDC	0	$1.78
		80425658 Total		0	$662.43
		80425659		0	$821.18
		80425659 Total		0	$821.18
		80425667		0	$0.00
			AFUDC	0	$0.00
		80425667 Total		0	$0.00
		80425668		0	$68.44
			AFUDC	0	$0.20
		80425668 Total		0	$68.64
		80425669		0	$340.67
		80425669 Total		0	$340.67
		80425673		0	$39.51
			AFUDC	0	$0.12
		80425673 Total		0	$39.63
		80425677		0	$0.00
			AFUDC	0	$0.00
		80425677 Total		0	$0.00
		80425698		0	$9,922.77
			AFUDC	0	$121.63
		80425698 Total		0	$10,044.40
		80425764		0	$389.10
			AFUDC	0	$1.70
		80425764 Total		0	$390.80
		80425771		0	$0.00
			AFUDC	0	$0.00
		80425771 Total		0	$0.00
		80425785		0	$0.00
			AFUDC	0	$0.00
		80425785 Total		0	$0.00
		80425859		0	$4,767.34

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80425859	AFUDC	0	$20.34
		80425859 Total		0	$4,787.68
		80425877		0	$841.48
			AFUDC	0	$43.48
		80425877 Total		0	$884.96
		80426838		0	$348.63
			AFUDC	0	$1.14
		80426838 Total		0	$349.77
		80426850		0	$0.00
			AFUDC	0	$0.00
		80426850 Total		0	$0.00
		80426860		0	$530.26
			AFUDC	0	$16.82
		80426860 Total		0	$547.08
		80426863		0	$75.24
			AFUDC	0	$2.68
		80426863 Total		0	$77.92
		80426919		0	$47.52
			AFUDC	0	$0.11
		80426919 Total		0	$47.63
		80426939		0	$69.41
			AFUDC	0	$0.20
		80426939 Total		0	$69.61
		80427718		0	$887.74
			AFUDC	0	$5.55
		80427718 Total		0	$893.29
		80427740		0	$463.77
			AFUDC	0	$10.90
		80427740 Total		0	$474.67
		80427744		0	$1,303.05
			AFUDC	0	$3.26
		80427744 Total		0	$1,306.31
		80427747		0	$1,973.53
			AFUDC	0	$10.07
		80427747 Total		0	$1,983.60
		80427757		0	$177.71
			AFUDC	0	$0.17
		80427757 Total		0	$177.88
		80427774		0	$551.98
			AFUDC	0	$14.69
		80427774 Total		0	$566.67
		80427863		0	$499.24
			AFUDC	0	$5.97
		80427863 Total		0	$505.21
		80429005		0	$17,994.46
			AFUDC	0	$54.04
		80429005 Total		0	$18,048.50
		80429012		0	$45.98
			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)**	80429012 Total		0	$46.10
		80429038		0	$747.94
			AFUDC	0	$8.76
		80429038 Total		0	$756.70
		80429044		0	$0.00
			AFUDC	0	$0.00
		80429044 Total		0	$0.00
		80429096		0	$864.46
			AFUDC	0	$2.43
		80429096 Total		0	$866.89
		80429374		0	$630.15
			AFUDC	0	$1.56
		80429374 Total		0	$631.71
		80430056		0	$2,139.73
			AFUDC	0	$16.50
		80430056 Total		0	$2,156.23
		80430074		0	$990.20
			AFUDC	0	$1.37
		80430074 Total		0	$991.57
		80430090		0	$0.00
			AFUDC	0	$0.00
		80430090 Total		0	$0.00
		80430127		0	$1,553.68
			AFUDC	0	$0.32
		80430127 Total		0	$1,554.00
		80430178		0	$368.25
			AFUDC	0	$1.06
		80430178 Total		0	$369.31
		80430293		0	$118.33
			AFUDC	0	$4.34
		80430293 Total		0	$122.67
		80430316		0	$1,125.10
			AFUDC	0	$21.72
		80430316 Total		0	$1,146.82
		80430758		0	$1,474.28
			AFUDC	0	$2.29
		80430758 Total		0	$1,476.57
		80430762		0	$532.00
			AFUDC	0	$6.06
		80430762 Total		0	$538.06
		80430766		0	$84.32
			AFUDC	0	$2.08
		80430766 Total		0	$86.40
		80430767		0	$914.34
			AFUDC	0	$2.56
		80430767 Total		0	$916.90
		80430773		0	$2,230.10
			AFUDC	0	$137.99
		80430773 Total		0	$2,368.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80430774		0	$0.00
			AFUDC	0	$0.00
		80430774 Total		0	$0.00
		80430775		0	$418.14
			AFUDC	0	$0.19
		80430775 Total		0	$418.33
		80430792		0	$51.60
			AFUDC	0	$1.00
		80430792 Total		0	$52.60
		80431152		0	$6,580.83
			AFUDC	0	$9.80
		80431152 Total		0	$6,590.63
		80431154		0	$738.94
			AFUDC	0	$5.02
		80431154 Total		0	$743.96
		80431155		0	$6.61
			AFUDC	0	$0.11
		80431155 Total		0	$6.72
		80431156		0	$327.73
			AFUDC	0	$0.86
		80431156 Total		0	$328.59
		80431158		0	$3,540.67
			AFUDC	0	$7.89
		80431158 Total		0	$3,548.56
		80431159		0	$171.08
			AFUDC	0	$0.51
		80431159 Total		0	$171.59
		80431162		0	$761.00
			AFUDC	0	$2.19
		80431162 Total		0	$763.19
		80431164		0	$160.34
			AFUDC	0	$0.44
		80431164 Total		0	$160.78
		80431165		0	$415.88
			AFUDC	0	$1.28
		80431165 Total		0	$417.16
		80431166		0	$575.19
			AFUDC	0	$1.83
		80431166 Total		0	$577.02
		80431319		0	$121.83
			AFUDC	0	$3.02
		80431319 Total		0	$124.85
		80431322		0	$110.36
			AFUDC	0	$2.97
		80431322 Total		0	$113.33
		80431325		0	$3,888.64
			AFUDC	0	$14.94
		80431325 Total		0	$3,903.58
		80431341		0	$2,805.31

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80431341	AFUDC	0	$6.41
		80431341 Total		0	$2,811.72
		80431379		0	$2,616.95
			AFUDC	0	$5.03
		80431379 Total		0	$2,621.98
		80431453		0	$13,573.80
			AFUDC	0	$40.05
		80431453 Total		0	$13,613.85
		80431490		0	$434.49
			AFUDC	0	$13.44
		80431490 Total		0	$447.93
		80431805		0	$682.39
			AFUDC	0	$1.81
		80431805 Total		0	$684.20
		80432268		0	$631.80
			AFUDC	0	$7.75
		80432268 Total		0	$639.55
		80432286		0	$431.15
			AFUDC	0	$25.70
		80432286 Total		0	$456.85
		80432291		0	$5,221.51
			AFUDC	0	$16.69
		80432291 Total		0	$5,238.20
		80432292		0	$9,344.49
			AFUDC	0	$55.81
		80432292 Total		0	$9,400.30
		80432330		0	$272.48
			AFUDC	0	$0.17
		80432330 Total		0	$272.65
		80432341		0	$2,192.99
			AFUDC	0	$4.59
		80432341 Total		0	$2,197.58
		80432440		0	$3,330.79
			AFUDC	0	$7.05
		80432440 Total		0	$3,337.84
		80432662		0	$158.59
			AFUDC	0	$1.89
		80432662 Total		0	$160.48
		80432690		0	$603.23
			AFUDC	0	$20.52
		80432690 Total		0	$623.75
		80432695		0	$154.52
			AFUDC	0	$0.38
		80432695 Total		0	$154.90
		80433014		0	$682.53
			AFUDC	0	$1.06
		80433014 Total		0	$683.59
		80433040		0	$3,058.69
			AFUDC	0	$2.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80433040 Total		0	$3,061.20
		80433154		0	$896.80
			AFUDC	0	$2.70
		80433154 Total		0	$899.50
		80433662		0	$0.00
			AFUDC	0	$0.00
		80433662 Total		0	$0.00
		80433663		0	$748.63
			AFUDC	0	$1.70
		80433663 Total		0	$750.33
		80433669		0	$2,978.27
			AFUDC	0	$233.36
		80433669 Total		0	$3,211.63
		80433673		0	$600.11
			AFUDC	0	$2.08
		80433673 Total		0	$602.19
		80433716		0	$702.28
			AFUDC	0	$8.64
		80433716 Total		0	$710.92
		80433765		0	$943.52
			AFUDC	0	$3.26
		80433765 Total		0	$946.78
		80433868		0	$27.73
			AFUDC	0	$0.72
		80433868 Total		0	$28.45
		80433926		0	$2,469.92
			AFUDC	0	$22.21
		80433926 Total		0	$2,492.13
		80434335		0	$450.28
			AFUDC	0	$7.15
		80434335 Total		0	$457.43
		80434345		0	$0.00
			AFUDC	0	$0.00
		80434345 Total		0	$0.00
		80434346		0	$1,450.08
			AFUDC	0	$36.33
		80434346 Total		0	$1,486.41
		80434353		0	$5,359.95
			AFUDC	0	$18.36
		80434353 Total		0	$5,378.31
		80434368		0	$0.00
			AFUDC	0	$0.00
		80434368 Total		0	$0.00
		80434433		0	$902.62
			AFUDC	0	$0.85
		80434433 Total		0	$903.47
		80434438		0	$9,205.25
			AFUDC	0	$26.41
		80434438 Total		0	$9,231.66

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80435553		0	$3,764.66
			AFUDC	0	$50.37
		80435553 Total		0	$3,815.03
		80435554		0	$1,911.24
			AFUDC	0	$4.75
		80435554 Total		0	$1,915.99
		80435555		0	$1,617.61
			AFUDC	0	$162.54
		80435555 Total		0	$1,780.15
		80435556		0	$1,450.04
			AFUDC	0	$3.86
		80435556 Total		0	$1,453.90
		80435559		0	$2,626.92
			AFUDC	0	$6.24
		80435559 Total		0	$2,633.16
		80435562		0	$1,065.93
			AFUDC	0	$3.06
		80435562 Total		0	$1,068.99
		80435563		0	$2,561.50
			AFUDC	0	$4.85
		80435563 Total		0	$2,566.35
		80435565		0	$9,549.02
			AFUDC	0	$29.27
		80435565 Total		0	$9,578.29
		80435583		0	$822.49
			AFUDC	0	$1.84
		80435583 Total		0	$824.33
		80435592		0	$98.70
			AFUDC	0	$3.36
		80435592 Total		0	$102.06
		80435598		0	$105.48
			AFUDC	0	$1.26
		80435598 Total		0	$106.74
		80435599		0	$795.16
			AFUDC	0	$42.44
		80435599 Total		0	$837.60
		80435602		0	$745.67
			AFUDC	0	$5.14
		80435602 Total		0	$750.81
		80435617		0	$320.45
			AFUDC	0	$4.69
		80435617 Total		0	$325.14
		80435634		0	$82.94
			AFUDC	0	$5.68
		80435634 Total		0	$88.62
		80435638		0	$225.78
			AFUDC	0	$4.25
		80435638 Total		0	$230.03
		80435659		0	$322.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80435659	AFUDC	0	$3.50
		80435659 Total		0	$325.66
		80435664		0	$344.44
			AFUDC	0	$0.35
		80435664 Total		0	$344.79
		80436289		0	$4,771.46
			AFUDC	0	$100.52
		80436289 Total		0	$4,871.98
		80436299		0	$4,299.05
			AFUDC	0	$6.45
		80436299 Total		0	$4,305.50
		80435736		0	$121.23
			AFUDC	0	$0.56
		80435736 Total		0	$121.79
		80435782		0	$202.96
			AFUDC	0	$0.13
		80435782 Total		0	$203.09
		80435901		0	$347.17
			AFUDC	0	$1.02
		80435901 Total		0	$348.19
		80435928		0	$0.00
			AFUDC	0	$0.00
		80435928 Total		0	$0.00
		80435933		0	$0.00
			AFUDC	0	$0.00
		80435933 Total		0	$0.00
		80435981		0	$0.00
			AFUDC	0	$0.00
		80435981 Total		0	$0.00
		80436331		0	$184.25
			AFUDC	0	$0.48
		80436331 Total		0	$184.73
		80436354		0	$325.07
			AFUDC	0	$0.49
		80436354 Total		0	$325.56
		80436359		0	$311.24
			AFUDC	0	$1.06
		80436359 Total		0	$312.30
		80436824		0	$954.40
			AFUDC	0	$29.41
		80436824 Total		0	$983.81
		80436827		0	$145.71
			AFUDC	0	$1.94
		80436827 Total		0	$147.65
		80436830		0	$338.65
			AFUDC	0	$2.74
		80436830 Total		0	$341.39
		80436833		0	$115.86
			AFUDC	0	$3.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80436833 Total		0	$119.23
		80436834		0	$201.93
			AFUDC	0	$1.71
		80436834 Total		0	$203.64
		80436836		0	$548.17
		80436836 Total		0	$548.17
		80436846		0	$386.84
			AFUDC	0	$0.63
		80436846 Total		0	$387.47
		80436876		0	$686.68
			AFUDC	0	$1.68
		80436876 Total		0	$688.36
		80437403		0	$0.00
		80437403 Total		0	$0.00
		80437407		0	$127.16
			AFUDC	0	$22.92
		80437407 Total		0	$150.08
		80437502		0	$588.61
			AFUDC	0	$5.70
		80437502 Total		0	$594.31
		80437679		0	$920.67
			AFUDC	0	$2.12
		80437679 Total		0	$922.79
		80437868		0	$799.70
			AFUDC	0	$42.57
		80437868 Total		0	$842.27
		80437873		0	$0.00
			AFUDC	0	$0.00
		80437873 Total		0	$0.00
		80437881		0	$312.71
			AFUDC	0	$1.81
		80437881 Total		0	$314.52
		80437884		0	$586.75
			AFUDC	0	$0.67
		80437884 Total		0	$587.42
		80437906		0	$0.00
			AFUDC	0	$0.00
		80437906 Total		0	$0.00
		80437963		0	$802.87
			AFUDC	0	$5.24
		80437963 Total		0	$808.11
		80438173		0	$468.94
			AFUDC	0	$61.75
		80438173 Total		0	$530.69
		80438987		0	$466.35
			AFUDC	0	$1.13
		80438987 Total		0	$467.48
		80438988		0	$5,229.82
			AFUDC	0	$121.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80438988 Total		0	$5,351.11
		80438989		0	$565.95
			AFUDC	0	$0.43
		80438989 Total		0	$566.38
		80438992		0	$1,191.26
			AFUDC	0	$9.94
		80438992 Total		0	$1,201.20
		80438995		0	$669.44
			AFUDC	0	$17.09
		80438995 Total		0	$686.53
		80438996		0	$417.32
		80438996 Total		0	$417.32
		80438997		0	$6,660.57
			AFUDC	0	$0.15
		80438997 Total		0	$6,660.72
		80439001		0	$0.00
			AFUDC	0	$0.00
		80439001 Total		0	$0.00
		80439002		0	$1,428.11
			AFUDC	0	$0.20
		80439002 Total		0	$1,428.31
		80439005		0	$1,982.59
			AFUDC	0	$3.45
		80439005 Total		0	$1,986.04
		80439006		0	$54.23
			AFUDC	0	$0.15
		80439006 Total		0	$54.38
		80439007		0	$1,332.47
			AFUDC	0	$16.98
		80439007 Total		0	$1,349.45
		80439020		0	$4,167.58
			AFUDC	0	$7.24
		80439020 Total		0	$4,174.82
		80439022		0	$288.11
			AFUDC	0	$61.39
		80439022 Total		0	$349.50
		80439038		0	$897.54
			AFUDC	0	$7.87
		80439038 Total		0	$905.41
		80439053		0	$905.21
		80439053 Total		0	$905.21
		80439074		0	$654.23
			AFUDC	0	$15.37
		80439074 Total		0	$669.60
		80439089		0	$124.40
			AFUDC	0	$0.66
		80439089 Total		0	$125.06
		80439126		0	$303.99
		80439126 Total		0	$303.99

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80439159		0	$924.45
			AFUDC	0	$0.95
		80439159 Total		0	$925.40
		80439351		0	$1,157.49
			AFUDC	0	$6.32
		80439351 Total		0	$1,163.81
		80439699		0	$2,315.97
			AFUDC	0	$0.31
		80439699 Total		0	$2,316.28
		80439745		0	$34.54
		80439745 Total		0	$34.54
		80439798		0	$2,396.88
			AFUDC	0	$11.33
		80439798 Total		0	$2,408.21
		80439884		0	$1,900.74
			AFUDC	0	$1.60
		80439884 Total		0	$1,902.34
		80439895		0	$1,237.10
			AFUDC	0	$13.84
		80439895 Total		0	$1,250.94
		80440074		0	$2,121.94
			AFUDC	0	$22.95
		80440074 Total		0	$2,144.89
		80440764		0	$70.28
			AFUDC	0	$0.00
		80440764 Total		0	$70.28
		80440774		0	$2,167.32
			AFUDC	0	$1.07
		80440774 Total		0	$2,168.39
		80441108		0	$2,479.22
			AFUDC	0	$9.34
		80441108 Total		0	$2,488.56
		80441489		0	$189.95
			AFUDC	0	$2.22
		80441489 Total		0	$192.17
		80441498		0	$453.05
		80441498 Total		0	$453.05
		80441507		0	$4,690.07
			AFUDC	0	$11.29
		80441507 Total		0	$4,701.36
		80441582		0	$1,010.25
		80441582 Total		0	$1,010.25
		80441847		0	$4,598.16
			AFUDC	0	$21.24
		80441847 Total		0	$4,619.40
		80441867		0	$3,257.77
			AFUDC	0	$15.90
		80441867 Total		0	$3,273.67
		80442176		0	$848.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80442176	AFUDC	0	$1.05
		80442176 Total		0	$849.43
		80442192		0	$1,053.02
			AFUDC	0	$3.00
		80442192 Total		0	$1,056.02
		80442195		0	$328.38
			AFUDC	0	$0.90
		80442195 Total		0	$329.28
		80442207		0	$416.09
			AFUDC	0	$1.53
		80442207 Total		0	$417.62
		80442255		0	$663.00
			AFUDC	0	$8.83
		80442255 Total		0	$671.83
		80442263		0	$859.68
			AFUDC	0	$3.77
		80442263 Total		0	$863.45
		80442270		0	$1,964.99
			AFUDC	0	$1.54
		80442270 Total		0	$1,966.53
		80442599		0	$722.40
			AFUDC	0	$2.80
		80442599 Total		0	$725.20
		80443640		0	$2,075.45
			AFUDC	0	$9.86
		80443640 Total		0	$2,085.31
		80443643		0	$2,273.56
			AFUDC	0	$1.05
		80443643 Total		0	$2,274.61
		80443644		0	$6,491.04
			AFUDC	0	$22.89
		80443644 Total		0	$6,513.93
		80443651		0	$3,682.79
			AFUDC	0	$0.44
		80443651 Total		0	$3,683.23
		80443654		0	$0.00
			AFUDC	0	$0.00
		80443654 Total		0	$0.00
		80443656		0	$1,528.85
		80443656 Total		0	$1,528.85
		80443663		0	$2,425.79
			AFUDC	0	$32.02
		80443663 Total		0	$2,457.81
		80443668		0	$2,235.06
		80443668 Total		0	$2,235.06
		80443669		0	$70.43
			AFUDC	0	$1.95
		80443669 Total		0	$72.38
		80443684		0	$637.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80443684	AFUDC	0	$0.63
		80443684 Total		0	$638.02
		80443692		0	$514.16
			AFUDC	0	$1.21
		80443692 Total		0	$515.37
		80443700		0	$490.43
			AFUDC	0	$3.22
		80443700 Total		0	$493.65
		80443719		0	$974.92
			AFUDC	0	$6.61
		80443719 Total		0	$981.53
		80443721		0	$5,100.72
			AFUDC	0	$14.22
		80443721 Total		0	$5,114.94
		80443727		0	$17.78
			AFUDC	0	$0.47
		80443727 Total		0	$18.25
		80443746		0	$73.32
		80443746 Total		0	$73.32
		80443754		0	$232.03
		80443754 Total		0	$232.03
		80443816		0	$1,462.17
			AFUDC	0	$9.19
		80443816 Total		0	$1,471.36
		80443851		0	$848.27
			AFUDC	0	$9.43
		80443851 Total		0	$857.70
		80444052		0	$75,191.79
			AFUDC	0	$485.54
		80444052 Total		0	$75,677.33
		80444057		0	$321.02
			AFUDC	0	$0.75
		80444057 Total		0	$321.77
		80444434		0	$2,307.05
			AFUDC	0	$5.46
		80444434 Total		0	$2,312.51
		80444535		0	$9,789.59
			AFUDC	0	$734.76
		80444535 Total		0	$10,524.35
		80444792		0	$524.60
			AFUDC	0	$1.53
		80444792 Total		0	$526.13
		80444896		0	$42.15
			AFUDC	0	$0.48
		80444896 Total		0	$42.63
		80445215		0	$2,304.21
			AFUDC	0	$9.08
		80445215 Total		0	$2,313.29
		80445235		0	$1,367.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80445235 Total		0	$1,367.97
		80445236		0	$2,579.52
		80445236 Total		0	$2,579.52
		80445238		0	$0.00
			AFUDC	0	$0.00
		80445238 Total		0	$0.00
		80445240		0	$262.08
			AFUDC	0	$0.68
		80445240 Total		0	$262.76
		80445259		0	$222.28
		80445259 Total		0	$222.28
		80445273		0	$78.52
		80445273 Total		0	$78.52
		80445277		0	$1,168.53
			AFUDC	0	$3.58
		80445277 Total		0	$1,172.11
		80445279		0	$58.04
			AFUDC	0	$4.04
		80445279 Total		0	$62.08
		80445331		0	$138.15
			AFUDC	0	$0.40
		80445331 Total		0	$138.55
		80445397		0	$1,036.17
			AFUDC	0	$9.45
		80445397 Total		0	$1,045.62
		80445853		0	$4,170.00
			AFUDC	0	$18.74
		80445853 Total		0	$4,188.74
		80445857		0	$132.43
			AFUDC	0	$5.21
		80445857 Total		0	$137.64
		80445865		0	$0.00
		80445865 Total		0	$0.00
		80445871		0	$734.02
			AFUDC	0	$5.01
		80445871 Total		0	$739.03
		80445890		0	$5,747.52
			AFUDC	0	$12.14
		80445890 Total		0	$5,759.66
		80445923		0	$307.12
			AFUDC	0	$0.96
		80445923 Total		0	$308.08
		80445938		0	$3,977.56
			AFUDC	0	$12.43
		80445938 Total		0	$3,989.99
		80446225		0	$239.22
			AFUDC	0	$6.18
		80446225 Total		0	$245.40
		80446510		0	$69.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80446510	AFUDC	0	$0.20
		80446510 Total		0	$69.29
		80446517		0	$105.84
			AFUDC	0	$0.32
		80446517 Total		0	$106.16
		80446544		0	$6,843.59
			AFUDC	0	$29.25
		80446544 Total		0	$6,872.84
		80446554		0	$385.40
			AFUDC	0	$0.42
		80446554 Total		0	$385.82
		80446591		0	$0.00
			AFUDC	0	$0.00
		80446591 Total		0	$0.00
		80446600		0	$32.18
			AFUDC	0	$0.75
		80446600 Total		0	$32.93
		80447950		0	$4,475.26
			AFUDC	0	$11.15
		80447950 Total		0	$4,486.41
		80447953		0	$621.55
			AFUDC	0	$3.43
		80447953 Total		0	$624.98
		80447956		0	$3,965.96
			AFUDC	0	$8.41
		80447956 Total		0	$3,974.37
		80447960		0	$2,351.89
			AFUDC	0	$6.16
		80447960 Total		0	$2,358.05
		80447962		0	$2,876.14
			AFUDC	0	$7.54
		80447962 Total		0	$2,883.68
		80447980		0	$0.00
		80447980 Total		0	$0.00
		80447986		0	$0.00
			AFUDC	0	$0.00
		80447986 Total		0	$0.00
		80447995		0	$582.75
			AFUDC	0	$1.43
		80447995 Total		0	$584.18
		80448040		0	$51.81
			AFUDC	0	$0.15
		80448040 Total		0	$51.96
		80448041		0	$1,604.84
			AFUDC	0	$26.32
		80448041 Total		0	$1,631.16
		80448077		0	$811.19
			AFUDC	0	$19.89
		80448077 Total		0	$831.08

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80448118		0	$64.75
			AFUDC	0	$0.19
		80448118 Total		0	$64.94
		80448370		0	$25,162.55
			AFUDC	0	$560.18
		80448370 Total		0	$25,722.73
		80448803		0	$588.04
			AFUDC	0	$1.26
		80448803 Total		0	$589.30
		80448811		0	$3,471.95
			AFUDC	0	$4.91
		80448811 Total		0	$3,476.86
		80448830		0	$1,758.64
			AFUDC	0	$2.33
		80448830 Total		0	$1,760.97
		80448832		0	$944.08
			AFUDC	0	$5.50
		80448832 Total		0	$949.58
		80448852		0	$659.52
			AFUDC	0	$3.31
		80448852 Total		0	$662.83
		80448981		0	$0.00
			AFUDC	0	$0.00
		80448981 Total		0	$0.00
		80449134		0	$1,506.98
			AFUDC	0	$3.72
		80449134 Total		0	$1,510.70
		80449239		0	$483.36
			AFUDC	0	$18.84
		80449239 Total		0	$502.20
		80449254		0	$321.22
			AFUDC	0	$1.03
		80449254 Total		0	$322.25
		80449763		0	$95.93
			AFUDC	0	$0.29
		80449763 Total		0	$96.22
		80449782		0	$1,648.98
			AFUDC	0	$54.39
		80449782 Total		0	$1,703.37
		80449887		0	$1,037.43
			AFUDC	0	$10.41
		80449887 Total		0	$1,047.84
		80450856		0	$904.44
			AFUDC	0	$74.56
		80450856 Total		0	$979.00
		80450941		0	$1,452.88
			AFUDC	0	$7.26
		80450941 Total		0	$1,460.14
		80451012		0	$51.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80451012	AFUDC	0	$0.15
		80451012 Total		0	$51.96
		80451227		0	$2,033.61
			AFUDC	0	$7.77
		80451227 Total		0	$2,041.38
		80451626		0	$113.83
			AFUDC	0	$8.48
		80451626 Total		0	$122.31
		80451631		0	$435.48
			AFUDC	0	$7.68
		80451631 Total		0	$443.16
		80451640		0	$814.12
			AFUDC	0	$0.99
		80451640 Total		0	$815.11
		80451670		0	$521.48
			AFUDC	0	$3.30
		80451670 Total		0	$524.78
		80451692		0	$69.08
			AFUDC	0	$0.20
		80451692 Total		0	$69.28
		80451733		0	$2,570.91
			AFUDC	0	$23.23
		80451733 Total		0	$2,594.14
		80451770		0	$405.97
			AFUDC	0	$0.70
		80451770 Total		0	$406.67
		80451776		0	$34.53
			AFUDC	0	$0.11
		80451776 Total		0	$34.64
		80452067		0	$5,119.13
			AFUDC	0	$12.99
		80452067 Total		0	$5,132.12
		80453016		0	$2,040.59
			AFUDC	0	$1.85
		80453016 Total		0	$2,042.44
		80453034		0	$220.22
			AFUDC	0	$1.58
		80453034 Total		0	$221.80
		80453039		0	$1,495.02
			AFUDC	0	$2.25
		80453039 Total		0	$1,497.27
		80453040		0	$39.04
			AFUDC	0	$1.47
		80453040 Total		0	$40.51
		80453070		0	$244.12
			AFUDC	0	$0.76
		80453070 Total		0	$244.88
		80453080		0	$823.79
			AFUDC	0	$1.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80453080 Total		0	$825.26
		80453155		0	$519.95
			AFUDC	0	$3.30
		80453155 Total		0	$523.25
		80453235		0	$0.00
		80453235 Total		0	$0.00
		80453516		0	$1,383.98
			AFUDC	0	$3.06
		80453516 Total		0	$1,387.04
		80453881		0	$3,181.15
			AFUDC	0	$83.63
		80453881 Total		0	$3,264.78
		80453908		0	$3,340.98
			AFUDC	0	$7.50
		80453908 Total		0	$3,348.48
		80453910		0	$0.00
		80453910 Total		0	$0.00
		80453973		0	$2,804.27
			AFUDC	0	$8.36
		80453973 Total		0	$2,812.63
		80453993		0	$194.06
			AFUDC	0	$0.55
		80453993 Total		0	$194.61
		80454203		0	$671.42
			AFUDC	0	$6.92
		80454203 Total		0	$678.34
		80454250		0	$244.57
			AFUDC	0	$0.33
		80454250 Total		0	$244.90
		80454623		0	$7,637.39
			AFUDC	0	$210.90
		80454623 Total		0	$7,848.29
		80454703		0	$857.51
			AFUDC	0	$8.85
		80454703 Total		0	$866.36
		80454779		0	$35.79
			AFUDC	0	$0.59
		80454779 Total		0	$36.38
		80454780		0	$104.70
			AFUDC	0	$1.24
		80454780 Total		0	$105.94
		80454804		0	$648.92
			AFUDC	0	$1.74
		80454804 Total		0	$650.66
		80455516		0	$692.50
			AFUDC	0	$81.02
		80455516 Total		0	$773.52
		80455518		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)**	80455518 Total		0	$0.00
		80455524		0	$367.28
			AFUDC	0	$0.98
		80455524 Total		0	$368.26
		80455540		0	$346.28
			AFUDC	0	$0.79
		80455540 Total		0	$347.07
		80455604		0	$658.46
			AFUDC	0	$1.13
		80455604 Total		0	$659.59
		80455698		0	$551.15
			AFUDC	0	$3.83
		80455698 Total		0	$554.98
		80456291		0	$8,335.99
			AFUDC	0	$179.80
		80456291 Total		0	$8,515.79
		80456307		0	$0.00
			AFUDC	0	$0.00
		80456307 Total		0	$0.00
		80456316		0	$1,615.71
			AFUDC	0	$8.50
		80456316 Total		0	$1,624.21
		80456323		0	$1,395.07
			AFUDC	0	$3.48
		80456323 Total		0	$1,398.55
		80456430		0	$191.51
			AFUDC	0	$5.03
		80456430 Total		0	$196.54
		80457836		0	$6,711.38
			AFUDC	0	$535.55
		80457836 Total		0	$7,246.93
		80457840		0	$944.58
			AFUDC	0	$2.12
		80457840 Total		0	$946.70
		80457841		0	$7,370.96
			AFUDC	0	$16.11
		80457841 Total		0	$7,387.07
		80457845		0	$1,549.31
			AFUDC	0	$35.98
		80457845 Total		0	$1,585.29
		80457849		0	$4,061.15
			AFUDC	0	$20.24
		80457849 Total		0	$4,081.39
		80457866		0	$857.29
			AFUDC	0	$1.05
		80457866 Total		0	$858.34
		80457877		0	$57.47
			AFUDC	0	$0.00
		80457877 Total		0	$57.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80457905		0	$919.70
			AFUDC	0	$1.19
		80457905 Total		0	$920.89
		80457928		0	$3,693.46
			AFUDC	0	$44.57
		80457928 Total		0	$3,738.03
		80457966		0	$3,070.84
			AFUDC	0	$7.63
		80457966 Total		0	$3,078.47
		80458153		0	$1,245.41
			AFUDC	0	$3.84
		80458153 Total		0	$1,249.25
		80458365		0	$340.53
			AFUDC	0	$13.78
		80458365 Total		0	$354.31
		80458738		0	$181.31
			AFUDC	0	$0.53
		80458738 Total		0	$181.84
		80458744		0	$1,981.79
			AFUDC	0	$4.20
		80458744 Total		0	$1,985.99
		80458772		0	$765.95
			AFUDC	0	$2.26
		80458772 Total		0	$768.21
		80458784		0	$31.27
			AFUDC	0	$4.18
		80458784 Total		0	$35.45
		80458817		0	$1,355.29
			AFUDC	0	$42.19
		80458817 Total		0	$1,397.48
		80458865		0	$1,766.02
			AFUDC	0	$4.73
		80458865 Total		0	$1,770.75
		80458899		0	$191.06
			AFUDC	0	$0.40
		80458899 Total		0	$191.46
		80459654		0	$1,683.17
			AFUDC	0	$3.78
		80459654 Total		0	$1,686.95
		80459663		0	$76.75
			AFUDC	0	$2.02
		80459663 Total		0	$78.77
		80459667		0	$3,422.51
			AFUDC	0	$48.72
		80459667 Total		0	$3,471.23
		80459751		0	$0.00
			AFUDC	0	$0.00
		80459751 Total		0	$0.00
		80460438		0	$1,960.57

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80460438	AFUDC	0	$20.64
		80460438 Total		0	$1,981.21
		80460460		0	$4,777.40
			AFUDC	0	$18.09
		80460460 Total		0	$4,795.49
		80460595		0	$2,805.94
			AFUDC	0	$27.04
		80460595 Total		0	$2,832.98
		80460781		0	$982.87
			AFUDC	0	$0.15
		80460781 Total		0	$983.02
		80460800		0	$1,362.67
			AFUDC	0	$5.89
		80460800 Total		0	$1,368.56
		80460878		0	$60.44
			AFUDC	0	$0.70
		80460878 Total		0	$61.14
		80460891		0	$934.70
			AFUDC	0	$10.22
		80460891 Total		0	$944.92
		80460905		0	$39.58
			AFUDC	0	$2.34
		80460905 Total		0	$41.92
		80461235		0	$1,014.23
			AFUDC	0	$11.71
		80461235 Total		0	$1,025.94
		80461240		0	$791.54
			AFUDC	0	$8.66
		80461240 Total		0	$800.20
		80461245		0	$0.00
		80461245 Total		0	$0.00
		80461325		0	$170.71
			AFUDC	0	$2.18
		80461325 Total		0	$172.89
		80461368		0	$1.84
			AFUDC	0	$3.61
		80461368 Total		0	$5.45
		80462681		0	$584.36
			AFUDC	0	$0.31
		80462681 Total		0	$584.67
		80462682		0	$2,282.30
			AFUDC	0	$22.97
		80462682 Total		0	$2,305.27
		80462683		0	$843.42
			AFUDC	0	$25.22
		80462683 Total		0	$868.64
		80462684		0	$1,835.49
			AFUDC	0	$58.26
		80462684 Total		0	$1,893.75

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80462686		0	$5,496.65
			AFUDC	0	$6.46
		80462686 Total		0	$5,503.11
		80462688		0	$2,630.24
			AFUDC	0	$4.71
		80462688 Total		0	$2,634.95
		80462690		0	$3,275.88
			AFUDC	0	$16.54
		80462690 Total		0	$3,292.42
		80462693		0	$598.30
			AFUDC	0	$42.55
		80462693 Total		0	$640.85
		80462708		0	$191.86
		80462708 Total		0	$191.86
		80462712		0	$239.79
			AFUDC	0	$2.82
		80462712 Total		0	$242.61
		80462718		0	$1,519.16
			AFUDC	0	$55.55
		80462718 Total		0	$1,574.71
		80462730		0	$1,424.93
			AFUDC	0	$3.73
		80462730 Total		0	$1,428.66
		80462753		0	$2,147.89
			AFUDC	0	$24.40
		80462753 Total		0	$2,172.29
		80462767		0	$1,267.42
			AFUDC	0	$10.92
		80462767 Total		0	$1,278.34
		80462831		0	$33.72
			AFUDC	0	$1.31
		80462831 Total		0	$35.03
		80462896		0	$1,560.29
			AFUDC	0	$5.74
		80462896 Total		0	$1,566.03
		80462921		0	$513.97
			AFUDC	0	$31.54
		80462921 Total		0	$545.51
		80462942		0	$1,266.56
			AFUDC	0	$12.68
		80462942 Total		0	$1,279.24
		80463184		0	$484.87
			AFUDC	0	$4.37
		80463184 Total		0	$489.24
		80463576		0	$2,303.89
			AFUDC	0	$26.39
		80463576 Total		0	$2,330.28
		80463603		0	$946.66
			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)**	80463603 Total		0	$948.43
		80463624		0	$230.98
			AFUDC	0	$6.10
		80463624 Total		0	$237.08
		80463640		0	$557.26
			AFUDC	0	$0.03
		80463640 Total		0	$557.29
		80463691		0	$7,530.20
			AFUDC	0	$189.38
		80463691 Total		0	$7,719.58
		80463921		0	$12,393.54
			AFUDC	0	$301.80
		80463921 Total		0	$12,695.34
		80463962		0	$1,540.18
			AFUDC	0	$5.35
		80463962 Total		0	$1,545.53
		80463970		0	$1,115.86
			AFUDC	0	$15.75
		80463970 Total		0	$1,131.61
		80464007		0	$1,752.34
			AFUDC	0	$25.32
		80464007 Total		0	$1,777.66
		80464484		0	$503.09
			AFUDC	0	$5.44
		80464484 Total		0	$508.53
		80464625		0	$2,115.54
			AFUDC	0	$10.07
		80464625 Total		0	$2,125.61
		80464888		0	$114.90
			AFUDC	0	$1.23
		80464888 Total		0	$116.13
		80465269		0	$593.97
			AFUDC	0	$7.24
		80465269 Total		0	$601.21
		80465584		0	$3,068.19
			AFUDC	0	$40.50
		80465584 Total		0	$3,108.69
		80465608		0	$376.44
			AFUDC	0	$11.42
		80465608 Total		0	$387.86
		80465660		0	$1,187.06
			AFUDC	0	$39.57
		80465660 Total		0	$1,226.63
		80465988		0	$644.11
			AFUDC	0	$8.97
		80465988 Total		0	$653.08
		80466010		0	$51.66
			AFUDC	0	$3.94
		80466010 Total		0	$55.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80466056		0	$51.81
			AFUDC	0	$0.62
		80466056 Total		0	$52.43
		80466247		0	$3,192.29
			AFUDC	0	$37.87
		80466247 Total		0	$3,230.16
		80466311		0	$1,381.11
			AFUDC	0	$11.52
		80466311 Total		0	$1,392.63
		80466322		0	$200.58
			AFUDC	0	$2.68
		80466322 Total		0	$203.26
		80467307		0	$1,188.06
			AFUDC	0	$3.03
		80467307 Total		0	$1,191.09
		80467309		0	$4,456.14
			AFUDC	0	$19.74
		80467309 Total		0	$4,475.88
		80467310		0	$882.08
			AFUDC	0	$1.17
		80467310 Total		0	$883.25
		80467311		0	$4,139.47
			AFUDC	0	$19.04
		80467311 Total		0	$4,158.51
		80467318		0	$146.91
			AFUDC	0	$1.56
		80467318 Total		0	$148.47
		80467320		0	$1,741.56
			AFUDC	0	$4.82
		80467320 Total		0	$1,746.38
		80467321		0	$25.90
			AFUDC	0	$0.77
		80467321 Total		0	$26.67
		80467322		0	$7,605.29
			AFUDC	0	$34.05
		80467322 Total		0	$7,639.34
		80467323		0	$187.35
			AFUDC	0	$5.74
		80467323 Total		0	$193.09
		80467326		0	$1,715.01
			AFUDC	0	$31.09
		80467326 Total		0	$1,746.10
		80467328		0	$2,633.92
			AFUDC	0	$7.57
		80467328 Total		0	$2,641.49
		80467334		0	$2,132.27
			AFUDC	0	$30.72
		80467334 Total		0	$2,162.99
		80467336		0	$2,085.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80467336	AFUDC	0	$115.84
		80467336 Total		0	$2,201.41
		80467346		0	$2,543.60
			AFUDC	0	$32.56
		80467346 Total		0	$2,576.16
		80467349		0	$1,086.93
			AFUDC	0	$62.50
		80467349 Total		0	$1,149.43
		80467356		0	$4,415.96
			AFUDC	0	$36.07
		80467356 Total		0	$4,452.03
		80467362		0	$1,314.53
			AFUDC	0	$6.16
		80467362 Total		0	$1,320.69
		80467390		0	$0.00
			AFUDC	0	$0.00
		80467390 Total		0	$0.00
		80467421		0	$22.08
			AFUDC	0	$0.63
		80467421 Total		0	$22.71
		80467452		0	$923.62
			AFUDC	0	$2.06
		80467452 Total		0	$925.68
		80467474		0	$19.32
			AFUDC	0	$0.05
		80467474 Total		0	$19.37
		80467525		0	$568.15
			AFUDC	0	$9.34
		80467525 Total		0	$577.49
		80467774		0	$9.70
			AFUDC	0	$0.03
		80467774 Total		0	$9.73
		80468378		0	$1,505.85
			AFUDC	0	$2.36
		80468378 Total		0	$1,508.21
		80468382		0	$6,900.87
			AFUDC	0	$17.94
		80468382 Total		0	$6,918.81
		80468504		0	$1,273.26
			AFUDC	0	$0.00
		80468504 Total		0	$1,273.26
		80468792		0	$723.59
			AFUDC	0	$13.30
		80468792 Total		0	$736.89
		80469181		0	$3,224.38
			AFUDC	0	$6.69
		80469181 Total		0	$3,231.07
		80469191		0	$4,626.72
			AFUDC	0	$31.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80469191 Total		0	$4,658.24
		80469193		0	$0.00
			AFUDC	0	$0.00
		80469193 Total		0	$0.00
		80469274		0	$1,235.54
			AFUDC	0	$2.72
		80469274 Total		0	$1,238.26
		80469329		0	$5,999.75
			AFUDC	0	$14.47
		80469329 Total		0	$6,014.22
		80469942		0	$27,305.63
			AFUDC	0	$113.41
		80469942 Total		0	$27,419.04
		80469966		0	$359.57
			AFUDC	0	$0.98
		80469966 Total		0	$360.55
		80469971		0	$3,754.72
			AFUDC	0	$9.60
		80469971 Total		0	$3,764.32
		80469983		0	$1,727.06
			AFUDC	0	$36.64
		80469983 Total		0	$1,763.70
		80470006		0	$237.51
			AFUDC	0	$0.64
		80470006 Total		0	$238.15
		80470047		0	$754.77
			AFUDC	0	$1.92
		80470047 Total		0	$756.69
		80470365		0	$508.06
			AFUDC	0	$41.65
		80470365 Total		0	$549.71
		80470766		0	$32.35
			AFUDC	0	$0.06
		80470766 Total		0	$32.41
		80470793		0	$353.41
			AFUDC	0	$0.76
		80470793 Total		0	$354.17
		80470804		0	$720.38
			AFUDC	0	$9.41
		80470804 Total		0	$729.79
		80470806		0	$34.09
			AFUDC	0	$1.24
		80470806 Total		0	$35.33
		80470834		0	$4,016.83
			AFUDC	0	$35.43
		80470834 Total		0	$4,052.26
		80470849		0	$0.00
			AFUDC	0	$0.00
		80470849 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)**	80470852		0	$1,024.07
			AFUDC	0	$9.25
		80470852 Total		0	$1,033.32
		80470853		0	$602.00
			AFUDC	0	$1.50
		80470853 Total		0	$603.50
		80470881		0	$1,357.04
			AFUDC	0	$174.31
		80470881 Total		0	$1,531.35
		80470886		0	$1,635.91
			AFUDC	0	$43.04
		80470886 Total		0	$1,678.95
		80471047		0	$64.80
			AFUDC	0	$1.44
		80471047 Total		0	$66.24
		80472079		0	$73.69
			AFUDC	0	$0.10
		80472079 Total		0	$73.79
		80472088		0	$502.80
			AFUDC	0	$1.22
		80472088 Total		0	$504.02
		80472091		0	$2,164.02
			AFUDC	0	$3.39
		80472091 Total		0	$2,167.41
		80472095		0	$2,950.12
			AFUDC	0	$8.05
		80472095 Total		0	$2,958.17
		80472099		0	$542.92
			AFUDC	0	$0.63
		80472099 Total		0	$543.55
		80472123		0	$0.00
			AFUDC	0	$0.00
		80472123 Total		0	$0.00
		80472128		0	$1,657.28
			AFUDC	0	$6.23
		80472128 Total		0	$1,663.51
		80472212		0	$3,384.60
			AFUDC	0	$7.40
		80472212 Total		0	$3,392.00
		80472247		0	$1,433.12
			AFUDC	0	$3.74
		80472247 Total		0	$1,436.86
		80472366		0	$238.10
			AFUDC	0	$0.64
		80472366 Total		0	$238.74
		80472466		0	$2,151.40
			AFUDC	0	$5.50
		80472466 Total		0	$2,156.90
		80472920		0	$1,107.47

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80472920	AFUDC	0	$3.96
		80472920 Total		0	$1,111.43
		80472930		0	$233.23
			AFUDC	0	$6.37
		80472930 Total		0	$239.60
		80472946		0	$4,858.86
			AFUDC	0	$9.30
		80472946 Total		0	$4,868.16
		80472954		0	$1,474.29
			AFUDC	0	$3.73
		80472954 Total		0	$1,478.02
		80473005		0	$697.62
			AFUDC	0	$43.72
		80473005 Total		0	$741.34
		80473015		0	$161.97
		80473015 Total		0	$161.97
		80473041		0	$5,092.56
			AFUDC	0	$13.34
		80473041 Total		0	$5,105.90
		80473049		0	$612.66
			AFUDC	0	$7.52
		80473049 Total		0	$620.18
		80473083		0	$1,714.68
			AFUDC	0	$56.84
		80473083 Total		0	$1,771.52
		80473267		0	$58.31
			AFUDC	0	$1.59
		80473267 Total		0	$59.90
		80473290		0	$577.54
			AFUDC	0	$1.50
		80473290 Total		0	$579.04
		80473410		0	$6,283.70
			AFUDC	0	$17.41
		80473410 Total		0	$6,301.11
		80473764		0	$79.59
			AFUDC	0	$80.47
		80473764 Total		0	$160.06
		80473775		0	$43.19
		80473775 Total		0	$43.19
		80473787		0	$88.31
			AFUDC	0	$1.02
		80473787 Total		0	$89.33
		80473788		0	$1,651.56
			AFUDC	0	$6.97
		80473788 Total		0	$1,658.53
		80473791		0	$97.20
			AFUDC	0	$0.27
		80473791 Total		0	$97.47
		80473803		0	$219.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80473803	AFUDC	0	$10.27
		80473803 Total		0	$229.80
		80473812		0	$1,822.92
			AFUDC	0	$1.55
		80473812 Total		0	$1,824.47
		80473814		0	$205.78
			AFUDC	0	$2.45
		80473814 Total		0	$208.23
		80473932		0	$1,477.03
			AFUDC	0	$3.15
		80473932 Total		0	$1,480.18
		80473942		0	$439.31
		80473942 Total		0	$439.31
		80474090		0	$5.72
		80474090 Total		0	$5.72
		80474097		0	$0.00
			AFUDC	0	$0.00
		80474097 Total		0	$0.00
		80474195		0	$130.58
		80474195 Total		0	$130.58
		80474472		0	$1,054.21
			AFUDC	0	$11.52
		80474472 Total		0	$1,065.73
		80475062		0	$3,136.88
			AFUDC	0	$7.16
		80475062 Total		0	$3,144.04
		80475320		0	$68.90
			AFUDC	0	$0.08
		80475320 Total		0	$68.98
		80475323		0	$781.95
			AFUDC	0	$15.32
		80475323 Total		0	$797.27
		80475331		0	$86.38
			AFUDC	0	$0.23
		80475331 Total		0	$86.61
		80475341		0	$6,196.33
			AFUDC	0	$17.45
		80475341 Total		0	$6,213.78
		80475350		0	$29.16
			AFUDC	0	$0.08
		80475350 Total		0	$29.24
		80475366		0	$2,953.77
			AFUDC	0	$3.74
		80475366 Total		0	$2,957.51
		80475380		0	$1,737.38
			AFUDC	0	$9.31
		80475380 Total		0	$1,746.69
		80475408		0	$58.31
			AFUDC	0	$1.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80475408 Total		0	$59.90
		80475425		0	$598.49
			AFUDC	0	$1.85
		80475425 Total		0	$600.34
		80475471		0	$4,166.47
			AFUDC	0	$18.16
		80475471 Total		0	$4,184.63
		80475503		0	$1,811.29
			AFUDC	0	$10.23
		80475503 Total		0	$1,821.52
		80475536		0	$638.57
			AFUDC	0	$10.85
		80475536 Total		0	$649.42
		80475665		0	$86.25
			AFUDC	0	$0.88
		80475665 Total		0	$87.13
		80475684		0	$499.76
			AFUDC	0	$7.69
		80475684 Total		0	$507.45
		80476680		0	$75.76
			AFUDC	0	$1.35
		80476680 Total		0	$77.11
		80476684		0	$1,150.27
			AFUDC	0	$2.16
		80476684 Total		0	$1,152.43
		80476689		0	$1,568.30
			AFUDC	0	$2.31
		80476689 Total		0	$1,570.61
		80476692		0	$3,828.14
			AFUDC	0	$12.16
		80476692 Total		0	$3,840.30
		80476696		0	$1,821.62
			AFUDC	0	$62.64
		80476696 Total		0	$1,884.26
		80476703		0	$4,584.23
			AFUDC	0	$58.85
		80476703 Total		0	$4,643.08
		80476714		0	$2,236.19
			AFUDC	0	$26.13
		80476714 Total		0	$2,262.32
		80476718		0	$0.00
		80476718 Total		0	$0.00
		80476719		0	$401.23
			AFUDC	0	$5.15
		80476719 Total		0	$406.38
		80476728		0	$838.80
			AFUDC	0	$13.77
		80476728 Total		0	$852.57
		80476742		0	$2,911.93

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80476742	AFUDC	0	$11.31
		80476742 Total		0	$2,923.24
		80476758		0	$44.10
		80476758 Total		0	$44.10
		80476767		0	$148.67
			AFUDC	0	$0.40
		80476767 Total		0	$149.07
		80476785		0	$2,003.00
			AFUDC	0	$34.41
		80476785 Total		0	$2,037.41
		80476841		0	$61.24
			AFUDC	0	$2.03
		80476841 Total		0	$63.27
		80476845		0	$258.66
			AFUDC	0	$10.50
		80476845 Total		0	$269.16
		80476862		0	$2,594.30
			AFUDC	0	$4.32
		80476862 Total		0	$2,598.62
		80477103		0	$56.04
			AFUDC	0	$4.13
		80477103 Total		0	$60.17
		80477510		0	$6,567.25
			AFUDC	0	$18.20
		80477510 Total		0	$6,585.45
		80477514		0	$176.64
			AFUDC	0	$0.51
		80477514 Total		0	$177.15
		80477530		0	$408.16
			AFUDC	0	$4.46
		80477530 Total		0	$412.62
		80477582		0	$16,227.80
			AFUDC	0	$109.05
		80477582 Total		0	$16,336.85
		80477593		0	$217.28
			AFUDC	0	$4.68
		80477593 Total		0	$221.96
		80477600		0	$296.01
			AFUDC	0	$2.24
		80477600 Total		0	$298.25
		80477727		0	$2,840.42
			AFUDC	0	$33.81
		80477727 Total		0	$2,874.23
		80477767		0	$569.19
			AFUDC	0	$9.91
		80477767 Total		0	$579.10
		80477924		0	$2,547.74
			AFUDC	0	$5.81
		80477924 Total		0	$2,553.55

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80478466		0	$1,826.55
			AFUDC	0	$7.81
		80478466 Total		0	$1,834.36
		80478473		0	$0.00
			AFUDC	0	$0.00
		80478473 Total		0	$0.00
		80478586		0	$326.52
			AFUDC	0	$0.90
		80478586 Total		0	$327.42
		80478803		0	$3,479.57
			AFUDC	0	$42.81
		80478803 Total		0	$3,522.38
		80479225		0	$290.64
			AFUDC	0	$8.46
		80479225 Total		0	$299.10
		80479233		0	$23,015.60
			AFUDC	0	$1,214.19
		80479233 Total		0	$24,229.79
		80479264		0	$3,566.31
			AFUDC	0	$8.63
		80479264 Total		0	$3,574.94
		80479282		0	$97.03
			AFUDC	0	$0.94
		80479282 Total		0	$97.97
		80479314		0	$0.00
			AFUDC	0	$0.00
		80479314 Total		0	$0.00
		80479344		0	$1,335.61
			AFUDC	0	$23.50
		80479344 Total		0	$1,359.11
		80479384		0	$300.06
			AFUDC	0	$17.49
		80479384 Total		0	$317.55
		80479420		0	$233.23
			AFUDC	0	$6.37
		80479420 Total		0	$239.60
		80479694		0	$678.00
			AFUDC	0	$109.09
		80479694 Total		0	$787.09
		80479738		0	$73.29
			AFUDC	0	$0.17
		80479738 Total		0	$73.46
		80480093		0	$466.32
			AFUDC	0	$7.61
		80480093 Total		0	$473.93
		80480100		0	$4,366.44
			AFUDC	0	$40.84
		80480100 Total		0	$4,407.28
		80480101		0	$3,610.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80480101	AFUDC	0	$53.29
		80480101 Total		0	$3,663.65
		80480195		0	$803.64
			AFUDC	0	$13.91
		80480195 Total		0	$817.55
		80480224		0	$324.71
			AFUDC	0	$7.39
		80480224 Total		0	$332.10
		80480262		0	$0.00
			AFUDC	0	$0.00
		80480262 Total		0	$0.00
		80480441		0	$2,436.35
			AFUDC	0	$26.41
		80480441 Total		0	$2,462.76
		80481463		0	$5,291.72
			AFUDC	0	$57.67
		80481463 Total		0	$5,349.39
		80481465		0	$0.00
			AFUDC	0	$0.00
		80481465 Total		0	$0.00
		80481467		0	$1,297.83
			AFUDC	0	$7.90
		80481467 Total		0	$1,305.73
		80481472		0	$4,393.05
			AFUDC	0	$13.11
		80481472 Total		0	$4,406.16
		80481476		0	$1,415.65
			AFUDC	0	$24.72
		80481476 Total		0	$1,440.37
		80481479		0	$84.43
			AFUDC	0	$3.94
		80481479 Total		0	$88.37
		80481481		0	$2,083.65
			AFUDC	0	$51.23
		80481481 Total		0	$2,134.88
		80481482		0	$3,629.17
			AFUDC	0	$31.08
		80481482 Total		0	$3,660.25
		80481492		0	$3,477.38
			AFUDC	0	$41.63
		80481492 Total		0	$3,519.01
		80481501		0	$712.51
			AFUDC	0	$22.50
		80481501 Total		0	$735.01
		80481516		0	$410.31
			AFUDC	0	$0.99
		80481516 Total		0	$411.30
		80481553		0	$424.15
			AFUDC	0	$11.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80481553 Total		0	$435.66
		80481584		0	$2,492.47
			AFUDC	0	$5.53
		80481584 Total		0	$2,498.00
		80481626		0	$2,226.88
			AFUDC	0	$4.85
		80481626 Total		0	$2,231.73
		80481655		0	$0.00
			AFUDC	0	$18.75
		80481655 Total		0	$18.75
		80481771		0	$0.00
		80481771 Total		0	$0.00
		80481984		0	$86.60
			AFUDC	0	$1.76
		80481984 Total		0	$88.36
		80482332		0	$272.10
			AFUDC	0	$7.43
		80482332 Total		0	$279.53
		80482347		0	$102.87
			AFUDC	0	$2.36
		80482347 Total		0	$105.23
		80482377		0	$2,908.90
			AFUDC	0	$5.42
		80482377 Total		0	$2,914.32
		80482383		0	$1,114.78
			AFUDC	0	$15.20
		80482383 Total		0	$1,129.98
		80482395		0	$0.00
			AFUDC	0	$0.00
		80482395 Total		0	$0.00
		80482403		0	$145.77
			AFUDC	0	$1.58
		80482403 Total		0	$147.35
		80482420		0	$880.96
			AFUDC	0	$2.89
		80482420 Total		0	$883.85
		80482426		0	$29.16
			AFUDC	0	$0.32
		80482426 Total		0	$29.48
		80482489		0	$1,896.89
			AFUDC	0	$50.47
		80482489 Total		0	$1,947.36
		80482671		0	$77,521.05
			AFUDC	0	$8,462.38
		80482671 Total		0	$85,983.43
		80483054		0	$128.95
			AFUDC	0	$9.16
		80483054 Total		0	$138.11
		80483062		0	$927.63

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80483062	AFUDC	0	$9.73
		80483062 Total		0	$937.36
		80483066		0	$196.30
			AFUDC	0	$5.36
		80483066 Total		0	$201.66
		80483072		0	$489.61
			AFUDC	0	$5.21
		80483072 Total		0	$494.82
		80483073		0	$1,756.35
			AFUDC	0	$19.87
		80483073 Total		0	$1,776.22
		80483106		0	$110.65
			AFUDC	0	$0.31
		80483106 Total		0	$110.96
		80483167		0	$145.56
			AFUDC	0	$1.47
		80483167 Total		0	$147.03
		80483186		0	$2,053.76
			AFUDC	0	$6.69
		80483186 Total		0	$2,060.45
		80483200		0	$137.66
			AFUDC	0	$3.59
		80483200 Total		0	$141.25
		80483244		0	$416.20
			AFUDC	0	$2.38
		80483244 Total		0	$418.58
		80483792		0	$129.37
			AFUDC	0	$3.01
		80483792 Total		0	$132.38
		80483801		0	$528.10
			AFUDC	0	$6.40
		80483801 Total		0	$534.50
		80483805		0	$3,866.69
			AFUDC	0	$117.04
		80483805 Total		0	$3,983.73
		80483856		0	$1,541.40
			AFUDC	0	$0.37
		80483856 Total		0	$1,541.77
		80483956		0	$2,213.75
			AFUDC	0	$4.90
		80483956 Total		0	$2,218.65
		80484168		0	$361.02
			AFUDC	0	$4.93
		80484168 Total		0	$365.95
		80484662		0	$1,475.12
			AFUDC	0	$35.28
		80484662 Total		0	$1,510.40
		80484663		0	$3,888.14
			AFUDC	0	$10.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80484663 Total		0	$3,898.35
		80484670		0	$471.11
			AFUDC	0	$0.79
		80484670 Total		0	$471.90
		80484688		0	$341.75
			AFUDC	0	$0.75
		80484688 Total		0	$342.50
		80484741		0	$0.00
			AFUDC	0	$0.00
		80484741 Total		0	$0.00
		80484800		0	$809.08
			AFUDC	0	$2.62
		80484800 Total		0	$811.70
		80484816		0	$1,017.21
			AFUDC	0	$3.23
		80484816 Total		0	$1,020.44
		80484817		0	$546.03
			AFUDC	0	$1.77
		80484817 Total		0	$547.80
		80487298		0	$1,692.86
			AFUDC	0	$47.80
		80487298 Total		0	$1,740.66
		80487300		0	$4,284.25
			AFUDC	0	$45.91
		80487300 Total		0	$4,330.16
		80487301		0	-$717.99
			AFUDC	0	$135.63
		80487301 Total		0	-$582.36
		80487303		0	$1,575.59
			AFUDC	0	$199.93
		80487303 Total		0	$1,775.52
		80487304		0	$5,707.67
			AFUDC	0	$51.28
		80487304 Total		0	$5,758.95
		80487307		0	$223.97
			AFUDC	0	$11.72
		80487307 Total		0	$235.69
		80487310		0	$522.97
			AFUDC	0	$0.81
		80487310 Total		0	$523.78
		80487313		0	$1,955.53
			AFUDC	0	$19.33
		80487313 Total		0	$1,974.86
		80487315		0	$2,579.56
			AFUDC	0	$11.22
		80487315 Total		0	$2,590.78
		80487327		0	$3,172.60
			AFUDC	0	$0.32
		80487327 Total		0	$3,172.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80487331		0	$1,874.43
			AFUDC	0	$16.71
		80487331 Total		0	$1,891.14
		80487345		0	$4,061.16
			AFUDC	0	$28.68
		80487345 Total		0	$4,089.84
		80487354		0	$5,615.21
			AFUDC	0	$10.61
		80487354 Total		0	$5,625.82
		80487362		0	$19.43
			AFUDC	0	$0.53
		80487362 Total		0	$19.96
		80487386		0	$22,229.89
			AFUDC	0	$384.13
		80487386 Total		0	$22,614.02
		80487440		0	$2,898.44
			AFUDC	0	$5.45
		80487440 Total		0	$2,903.89
		80487457		0	$576.55
			AFUDC	0	$11.61
		80487457 Total		0	$588.16
		80487464		0	$1,243.74
			AFUDC	0	$31.71
		80487464 Total		0	$1,275.45
		80487467		0	$826.17
			AFUDC	0	$0.83
		80487467 Total		0	$827.00
		80487468		0	$3,232.13
			AFUDC	0	$30.27
		80487468 Total		0	$3,262.40
		80487504		0	$32,651.19
			AFUDC	0	$53.75
		80487504 Total		0	$32,704.94
		80487583		0	$1,691.99
		80487583 Total		0	$1,691.99
		80487764		0	$52.71
			AFUDC	0	$0.16
		80487764 Total		0	$52.87
		80488868		0	$170.26
			AFUDC	0	$0.46
		80488868 Total		0	$170.72
		80488905		0	$341.01
			AFUDC	0	$13.69
		80488905 Total		0	$354.70
		80488914		0	$513.45
			AFUDC	0	$28.17
		80488914 Total		0	$541.62
		80488942		0	$16.71
			AFUDC	0	$0.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80488942 Total		0	$16.76
		80489311		0	$823.83
			AFUDC	0	$9.67
		80489311 Total		0	$833.50
		80489330		0	$952.18
			AFUDC	0	$2.41
		80489330 Total		0	$954.59
		80489637		0	$3,695.17
			AFUDC	0	$101.59
		80489637 Total		0	$3,796.76
		80489663		0	$1,363.77
			AFUDC	0	$4.94
		80489663 Total		0	$1,368.71
		80489820		0	$1,678.20
			AFUDC	0	$3.02
		80489820 Total		0	$1,681.22
		80491404		0	$251.40
			AFUDC	0	$0.67
		80491404 Total		0	$252.07
		80491411		0	$24,013.81
			AFUDC	0	$111.56
		80491411 Total		0	$24,125.37
		80491433		0	$669.39
			AFUDC	0	$12.25
		80491433 Total		0	$681.64
		80491438		0	$525.36
			AFUDC	0	$1.25
		80491438 Total		0	$526.61
		80491443		0	$0.00
			AFUDC	0	$0.00
		80491443 Total		0	$0.00
		80491508		0	$555.28
			AFUDC	0	$1.68
		80491508 Total		0	$556.96
		80491779		0	$55.34
			AFUDC	0	$0.16
		80491779 Total		0	$55.50
		80493092		0	$1,675.79
			AFUDC	0	$2.95
		80493092 Total		0	$1,678.74
		80493094		0	$1,631.30
			AFUDC	0	$1.80
		80493094 Total		0	$1,633.10
		80493112		0	$4,183.05
			AFUDC	0	$135.33
		80493112 Total		0	$4,318.38
		80493115		0	$1,236.58
			AFUDC	0	$36.52
		80493115 Total		0	$1,273.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80493118		0	$1,832.38
			AFUDC	0	$3.29
		80493118 Total		0	$1,835.67
		80493124		0	$692.66
			AFUDC	0	$2.31
		80493124 Total		0	$694.97
		80493128		0	$4,124.39
			AFUDC	0	$10.76
		80493128 Total		0	$4,135.15
		80493162		0	$147.74
			AFUDC	0	$0.42
		80493162 Total		0	$148.16
		80493190		0	$2,574.67
			AFUDC	0	$5.02
		80493190 Total		0	$2,579.69
		80493321		0	$879.20
			AFUDC	0	$2.48
		80493321 Total		0	$881.68
		80493496		0	$152.10
			AFUDC	0	$0.40
		80493496 Total		0	$152.50
		80493528		0	$1,383.57
			AFUDC	0	$4.79
		80493528 Total		0	$1,388.36
		80493893		0	$8,410.68
			AFUDC	0	$12.66
		80493893 Total		0	$8,423.34
		80493912		0	$3,986.47
			AFUDC	0	$9.67
		80493912 Total		0	$3,996.14
		80493931		0	$533.97
			AFUDC	0	$3.46
		80493931 Total		0	$537.43
		80494251		0	$21.97
		80494251 Total		0	$21.97
		80494253		0	$16.96
			AFUDC	0	$0.40
		80494253 Total		0	$17.36
		80494270		0	$1,218.91
			AFUDC	0	$45.18
		80494270 Total		0	$1,264.09
		80495157		0	$625.64
			AFUDC	0	$2.04
		80495157 Total		0	$627.68
		80495186		0	$1,591.71
			AFUDC	0	$32.42
		80495186 Total		0	$1,624.13
		80495227		0	$0.00
		80495227 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)**	80495231		0	$2,481.72
			AFUDC	0	$54.39
		80495231 Total		0	$2,536.11
		80495250		0	$36.88
			AFUDC	0	$0.11
		80495250 Total		0	$36.99
		80495331		0	$4,822.42
			AFUDC	0	$74.21
		80495331 Total		0	$4,896.63
		80496039		0	$789.04
			AFUDC	0	$56.02
		80496039 Total		0	$845.06
		80496046		0	$357.41
			AFUDC	0	$0.37
		80496046 Total		0	$357.78
		80496048		0	$9,945.49
			AFUDC	0	$77.56
		80496048 Total		0	$10,023.05
		80496056		0	$314.22
			AFUDC	0	$0.88
		80496056 Total		0	$315.10
		80496102		0	$37.99
			AFUDC	0	$0.11
		80496102 Total		0	$38.10
		80496133		0	$0.00
			AFUDC	0	$0.00
		80496133 Total		0	$0.00
		80496135		0	$113.97
			AFUDC	0	$0.32
		80496135 Total		0	$114.29
		80496149		0	$3,069.65
			AFUDC	0	$5.20
		80496149 Total		0	$3,074.85
		80496772		0	$0.00
		80496772 Total		0	$0.00
		80496790		0	$12,435.08
			AFUDC	0	$27.58
		80496790 Total		0	$12,462.66
		80496793		0	$84.26
			AFUDC	0	$0.83
		80496793 Total		0	$85.09
		80496796		0	$1,257.26
			AFUDC	0	$3.72
		80496796 Total		0	$1,260.98
		80496811		0	$152.15
			AFUDC	0	$4.82
		80496811 Total		0	$156.97
		80496817		0	$1,062.09
			AFUDC	0	$7.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80496817 Total		0	$1,069.79
		80497108		0	$182.02
			AFUDC	0	$0.43
		80497108 Total		0	$182.45
		80497202		0	$147.97
			AFUDC	0	$0.31
		80497202 Total		0	$148.28
		80498211		0	$2,725.00
			AFUDC	0	$28.75
		80498211 Total		0	$2,753.75
		80498213		0	$2,539.60
			AFUDC	0	$6.72
		80498213 Total		0	$2,546.32
		80498215		0	$1,724.47
			AFUDC	0	$122.07
		80498215 Total		0	$1,846.54
		80498216		0	$1,942.53
			AFUDC	0	$5.16
		80498216 Total		0	$1,947.69
		80498218		0	$3,046.13
			AFUDC	0	$7.59
		80498218 Total		0	$3,053.72
		80498221		0	$1,908.45
			AFUDC	0	$4.40
		80498221 Total		0	$1,912.85
		80498224		0	$3,892.96
			AFUDC	0	$18.16
		80498224 Total		0	$3,911.12
		80498239		0	$18.69
			AFUDC	0	$0.11
		80498239 Total		0	$18.80
		80498244		0	$59.02
			AFUDC	0	$1.75
		80498244 Total		0	$60.77
		80498245		0	$1,490.33
			AFUDC	0	$4.47
		80498245 Total		0	$1,494.80
		80498253		0	$2,574.08
			AFUDC	0	$8.40
		80498253 Total		0	$2,582.48
		80498260		0	$156.84
			AFUDC	0	$0.42
		80498260 Total		0	$157.26
		80498270		0	$159.08
			AFUDC	0	$0.59
		80498270 Total		0	$159.67
		80498361		0	$107.55
		80498361 Total		0	$107.55
		80499115		0	$218.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80499115	AFUDC	0	$3.29
		80499115 Total		0	$222.16
		80499158		0	$6,351.16
			AFUDC	0	$12.88
		80499158 Total		0	$6,364.04
		80499161		0	$132.97
			AFUDC	0	$0.38
		80499161 Total		0	$133.35
		80499237		0	$50.22
			AFUDC	0	$2.35
		80499237 Total		0	$52.57
		80499256		0	$1,232.44
			AFUDC	0	$0.42
		80499256 Total		0	$1,232.86
		80499269		0	$214.55
			AFUDC	0	$0.66
		80499269 Total		0	$215.21
		80499307		0	$2,626.61
			AFUDC	0	$6.17
		80499307 Total		0	$2,632.78
		80499566		0	$75.97
			AFUDC	0	$0.86
		80499566 Total		0	$76.83
		80501213		0	$0.00
			AFUDC	0	$0.00
		80501213 Total		0	$0.00
		80501222		0	$226.18
			AFUDC	0	$0.63
		80501222 Total		0	$226.81
		80501232		0	$190.14
			AFUDC	0	$28.29
		80501232 Total		0	$218.43
		80501246		0	$1,574.73
			AFUDC	0	$93.30
		80501246 Total		0	$1,668.03
		80501252		0	$3,708.40
			AFUDC	0	$39.81
		80501252 Total		0	$3,748.21
		80501280		0	$642.25
			AFUDC	0	$1.81
		80501280 Total		0	$644.06
		80502555		0	$57.97
			AFUDC	0	$0.16
		80502555 Total		0	$58.13
		80502560		0	$575.61
			AFUDC	0	$10.02
		80502560 Total		0	$585.63
		80502728		0	$785.66
			AFUDC	0	$26.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80502728 Total		0	$811.83
		80502781		0	$0.00
			AFUDC	0	$0.00
		80502781 Total		0	$0.00
		80502939		0	$861.07
			AFUDC	0	$5.81
		80502939 Total		0	$866.88
		80502965		0	$847.73
			AFUDC	0	$4.55
		80502965 Total		0	$852.28
		80503682		0	$3,815.16
			AFUDC	0	$11.56
		80503682 Total		0	$3,826.72
		80503692		0	$995.33
			AFUDC	0	$3.67
		80503692 Total		0	$999.00
		80503704		0	$763.02
			AFUDC	0	$63.75
		80503704 Total		0	$826.77
		80503712		0	$2,131.72
			AFUDC	0	$13.95
		80503712 Total		0	$2,145.67
		80503800		0	$889.70
			AFUDC	0	$0.00
		80503800 Total		0	$889.70
		80504035		0	$113.97
			AFUDC	0	$0.32
		80504035 Total		0	$114.29
		80506453		0	$8,873.09
			AFUDC	0	$26.21
		80506453 Total		0	$8,899.30
		80506458		0	$1,977.60
			AFUDC	0	$4.71
		80506458 Total		0	$1,982.31
		80506465		0	$3,022.29
			AFUDC	0	$5.47
		80506465 Total		0	$3,027.76
		80506470		0	$912.40
			AFUDC	0	$7.22
		80506470 Total		0	$919.62
		80506473		0	$37.99
			AFUDC	0	$0.85
		80506473 Total		0	$38.84
		80506476		0	$408.56
			AFUDC	0	$9.12
		80506476 Total		0	$417.68
		80506488		0	$0.00
			AFUDC	0	$0.00
		80506488 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)**	80506490		0	$82.81
			AFUDC	0	$8.16
		80506490 Total		0	$90.97
		80506495		0	$4,739.36
			AFUDC	0	$12.38
		80506495 Total		0	$4,751.74
		80506519		0	$1,635.21
			AFUDC	0	$8.16
		80506519 Total		0	$1,643.37
		80506530		0	$2,981.73
			AFUDC	0	$7.12
		80506530 Total		0	$2,988.85
		80506549		0	$15,073.35
			AFUDC	0	$199.55
		80506549 Total		0	$15,272.90
		80506554		0	$3,125.57
			AFUDC	0	$79.42
		80506554 Total		0	$3,204.99
		80506563		0	$435.39
			AFUDC	0	$0.89
		80506563 Total		0	$436.28
		80506582		0	$1,121.76
			AFUDC	0	$3.73
		80506582 Total		0	$1,125.49
		80506639		0	$612.04
			AFUDC	0	$1.41
		80506639 Total		0	$613.45
		80506671		0	$75.96
			AFUDC	0	$0.21
		80506671 Total		0	$76.17
		80506900		0	$4,170.51
			AFUDC	0	$6.76
		80506900 Total		0	$4,177.27
		80506903		0	$2,101.51
			AFUDC	0	$4.67
		80506903 Total		0	$2,106.18
		80507282		0	$2,495.21
			AFUDC	0	$35.42
		80507282 Total		0	$2,530.63
		80507288		0	$560.56
			AFUDC	0	$34.84
		80507288 Total		0	$595.40
		80507294		0	$436.20
			AFUDC	0	$1.14
		80507294 Total		0	$437.34
		80507323		0	$430.49
			AFUDC	0	$0.91
		80507323 Total		0	$431.40
		80507355		0	$267.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80507355	AFUDC	0	$76.13
		80507355 Total		0	$343.52
		80507468		0	$125.02
			AFUDC	0	$0.35
		80507468 Total		0	$125.37
		80507783		0	$66.48
			AFUDC	0	$0.76
		80507783 Total		0	$67.24
		80508127		0	$2,999.99
			AFUDC	0	$8.15
		80508127 Total		0	$3,008.14
		80508143		0	$113.97
			AFUDC	0	$1.28
		80508143 Total		0	$115.25
		80508176		0	$177.01
			AFUDC	0	$0.51
		80508176 Total		0	$177.52
		80508209		0	$2,090.63
			AFUDC	0	$3.51
		80508209 Total		0	$2,094.14
		80508950		0	$2,614.06
			AFUDC	0	$7.03
		80508950 Total		0	$2,621.09
		80508977		0	$1,396.10
			AFUDC	0	$3.38
		80508977 Total		0	$1,399.48
		80508983		0	$5,307.21
			AFUDC	0	$242.91
		80508983 Total		0	$5,550.12
		80509005		0	$84.32
			AFUDC	0	$3.78
		80509005 Total		0	$88.10
		80509032		0	$18.17
			AFUDC	0	$0.53
		80509032 Total		0	$18.70
		80509074		0	$92.10
			AFUDC	0	$145.57
		80509074 Total		0	$237.67
		80509083		0	$1,165.81
			AFUDC	0	$38.58
		80509083 Total		0	$1,204.39
		80509652		0	$822.66
			AFUDC	0	$1.85
		80509652 Total		0	$824.51
		80509669		0	$7,326.22
			AFUDC	0	$111.62
		80509669 Total		0	$7,437.84
		80509718		0	$75.97
			AFUDC	0	$0.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80509718 Total		0	$76.83
		80509843		0	$0.00
			AFUDC	0	$0.00
		80509843 Total		0	$0.00
		80511141		0	$907.24
			AFUDC	0	$27.30
		80511141 Total		0	$934.54
		80511142		0	$419.37
			AFUDC	0	$0.85
		80511142 Total		0	$420.22
		80511145		0	$1,512.91
			AFUDC	0	$1.41
		80511145 Total		0	$1,514.32
		80511153		0	$491.90
			AFUDC	0	$1.33
		80511153 Total		0	$493.23
		80511154		0	$962.22
			AFUDC	0	$8.39
		80511154 Total		0	$970.61
		80511155		0	$2,810.49
			AFUDC	0	$2.57
		80511155 Total		0	$2,813.06
		80511160		0	$83.16
			AFUDC	0	$14.02
		80511160 Total		0	$97.18
		80511176		0	$880.69
			AFUDC	0	$0.86
		80511176 Total		0	$881.55
		80511185		0	$515.90
			AFUDC	0	$28.81
		80511185 Total		0	$544.71
		80511191		0	$1,394.41
			AFUDC	0	$6.95
		80511191 Total		0	$1,401.36
		80511229		0	$42.84
			AFUDC	0	$0.13
		80511229 Total		0	$42.97
		80511239		0	$274.91
			AFUDC	0	$41.27
		80511239 Total		0	$316.18
		80511271		0	$3,282.13
			AFUDC	0	$7.10
		80511271 Total		0	$3,289.23
		80511324		0	$1,613.60
			AFUDC	0	$0.88
		80511324 Total		0	$1,614.48
		80511345		0	$45.09
			AFUDC	0	$1.17
		80511345 Total		0	$46.26

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80511387		0	$918.29
			AFUDC	0	$25.29
		80511387 Total		0	$943.58
		80511636		0	$1,381.83
			AFUDC	0	$7.85
		80511636 Total		0	$1,389.68
		80511947		0	$42.84
			AFUDC	0	$1.28
		80511947 Total		0	$44.12
		80511955		0	$347.61
			AFUDC	0	$0.91
		80511955 Total		0	$348.52
		80511975		0	$0.00
		80511975 Total		0	$0.00
		80512005		0	$2,676.34
			AFUDC	0	$6.24
		80512005 Total		0	$2,682.58
		80512038		0	$21.69
			AFUDC	0	$0.38
		80512038 Total		0	$22.07
		80512127		0	$1,519.29
			AFUDC	0	$3.25
		80512127 Total		0	$1,522.54
		80512161		0	$163.52
			AFUDC	0	$0.44
		80512161 Total		0	$163.96
		80512826		0	$1,475.64
			AFUDC	0	$1.33
		80512826 Total		0	$1,476.97
		80512832		0	$561.39
			AFUDC	0	$1.32
		80512832 Total		0	$562.71
		80512888		0	$205.63
			AFUDC	0	$0.62
		80512888 Total		0	$206.25
		80512920		0	$2,413.45
			AFUDC	0	$12.13
		80512920 Total		0	$2,425.58
		80513589		0	$11,170.45
			AFUDC	0	$258.27
		80513589 Total		0	$11,428.72
		80513648		0	$62.94
			AFUDC	0	$0.13
		80513648 Total		0	$63.07
		80514046		0	$6,296.99
		80514046 Total		0	$6,296.99
		80514374		0	$3,502.33
			AFUDC	0	$7.71
		80514374 Total		0	$3,510.04

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80514387		0	$190.41
			AFUDC	0	$0.60
		80514387 Total		0	$191.01
		80514433		0	$1,846.38
			AFUDC	0	$4.55
		80514433 Total		0	$1,850.93
		80514470		0	$787.78
			AFUDC	0	$21.40
		80514470 Total		0	$809.18
		80514531		0	$0.00
			AFUDC	0	$0.00
		80514531 Total		0	$0.00
		80514718		0	$525.75
			AFUDC	0	$1.13
		80514718 Total		0	$526.88
		80515719		0	$3,295.44
			AFUDC	0	$10.96
		80515719 Total		0	$3,306.40
		80515721		0	$2,957.13
			AFUDC	0	$6.88
		80515721 Total		0	$2,964.01
		80515726		0	$4,496.47
			AFUDC	0	$111.84
		80515726 Total		0	$4,608.31
		80515727		0	$2,550.98
			AFUDC	0	$4.75
		80515727 Total		0	$2,555.73
		80515732		0	$19.93
			AFUDC	0	$0.62
		80515732 Total		0	$20.55
		80515744		0	$962.32
			AFUDC	0	$5.86
		80515744 Total		0	$968.18
		80515769		0	$3,843.93
			AFUDC	0	$11.49
		80515769 Total		0	$3,855.42
		80515774		0	$34.28
			AFUDC	0	$0.70
		80515774 Total		0	$34.98
		80515785		0	$3,257.87
			AFUDC	0	$35.24
		80515785 Total		0	$3,293.11
		80515793		0	$102.83
			AFUDC	0	$0.31
		80515793 Total		0	$103.14
		80515794		0	$47.61
			AFUDC	0	$0.15
		80515794 Total		0	$47.76
		80515795		0	$393.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80515795	AFUDC	0	$1.50
		80515795 Total		0	$395.46
		80515805		0	$3.69
			AFUDC	0	$2.85
		80515805 Total		0	$6.54
		80515806		0	$199.94
			AFUDC	0	$0.62
		80515806 Total		0	$200.56
		80515812		0	$867.01
			AFUDC	0	$1.95
		80515812 Total		0	$868.96
		80515822		0	$25.72
			AFUDC	0	$0.67
		80515822 Total		0	$26.39
		80515825		0	$203.66
			AFUDC	0	$0.31
		80515825 Total		0	$203.97
		80515876		0	$26.06
			AFUDC	0	$0.08
		80515876 Total		0	$26.14
		80516098		0	$1,507.25
			AFUDC	0	$8.77
		80516098 Total		0	$1,516.02
		80516113		0	$261.01
			AFUDC	0	$10.53
		80516113 Total		0	$271.54
		80516773		0	$603.94
			AFUDC	0	$8.43
		80516773 Total		0	$612.37
		80516800		0	$1,112.30
			AFUDC	0	$0.60
		80516800 Total		0	$1,112.90
		80516808		0	$3,047.84
			AFUDC	0	$75.70
		80516808 Total		0	$3,123.54
		80516833		0	$215.32
			AFUDC	0	$27.37
		80516833 Total		0	$242.69
		80516871		0	$119.97
			AFUDC	0	$0.36
		80516871 Total		0	$120.33
		80516879		0	$987.33
			AFUDC	0	$3.19
		80516879 Total		0	$990.52
		80516898		0	$805.77
			AFUDC	0	$10.12
		80516898 Total		0	$815.89
		80516932		0	$173.63
			AFUDC	0	$2.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80516932 Total		0	$176.03
		80516951		0	$732.34
			AFUDC	0	$2.59
		80516951 Total		0	$734.93
		80516978		0	$410.90
			AFUDC	0	$21.27
		80516978 Total		0	$432.17
		80517002		0	$1,861.50
			AFUDC	0	$2.08
		80517002 Total		0	$1,863.58
		80517150		0	$1,456.12
			AFUDC	0	$44.33
		80517150 Total		0	$1,500.45
		80517555		0	$373.46
			AFUDC	0	$1.44
		80517555 Total		0	$374.90
		80517563		0	$273.41
			AFUDC	0	$0.87
		80517563 Total		0	$274.28
		80517626		0	$290.55
			AFUDC	0	$0.92
		80517626 Total		0	$291.47
		80518394		0	$16,754.77
			AFUDC	0	$48.82
		80518394 Total		0	$16,803.59
		80518395		0	$2,597.66
			AFUDC	0	$4.84
		80518395 Total		0	$2,602.50
		80518458		0	$51.43
			AFUDC	0	$0.15
		80518458 Total		0	$51.58
		80518552		0	$496.33
			AFUDC	0	$1.82
		80518552 Total		0	$498.15
		80518607		0	$482.68
			AFUDC	0	$1.03
		80518607 Total		0	$483.71
		80518803		0	$19.99
			AFUDC	0	$0.05
		80518803 Total		0	$20.04
		80519861		0	$200.71
			AFUDC	0	$2.14
		80519861 Total		0	$202.85
		80519864		0	$11,423.52
			AFUDC	0	$464.92
		80519864 Total		0	$11,888.44
		80519872		0	$6,437.15
			AFUDC	0	$19.65
		80519872 Total		0	$6,456.80

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80519878		0	$5,410.05
			AFUDC	0	$13.33
		80519878 Total		0	$5,423.38
		80519879		0	$2,699.32
			AFUDC	0	$73.80
		80519879 Total		0	$2,773.12
		80519882		0	$20.70
		80519882 Total		0	$20.70
		80519886		0	$665.15
			AFUDC	0	$30.78
		80519886 Total		0	$695.93
		80519889		0	$1,026.65
			AFUDC	0	$3.18
		80519889 Total		0	$1,029.83
		80519901		0	$3,065.37
			AFUDC	0	$4.72
		80519901 Total		0	$3,070.09
		80519931		0	$33.31
			AFUDC	0	$0.80
		80519931 Total		0	$34.11
		80519948		0	$368.51
			AFUDC	0	$2.08
		80519948 Total		0	$370.59
		80519983		0	$1,586.69
			AFUDC	0	$11.18
		80519983 Total		0	$1,597.87
		80519986		0	$642.12
			AFUDC	0	$9.56
		80519986 Total		0	$651.68
		80520030		0	$2,063.47
			AFUDC	0	$70.95
		80520030 Total		0	$2,134.42
		80520101		0	$538.28
			AFUDC	0	$7.93
		80520101 Total		0	$546.21
		80520125		0	$4,365.74
			AFUDC	0	$193.22
		80520125 Total		0	$4,558.96
		80520273		0	$256.25
			AFUDC	0	$8.22
		80520273 Total		0	$264.47
		80520283		0	$1,079.67
			AFUDC	0	$1.27
		80520283 Total		0	$1,080.94
		80520845		0	$586.13
			AFUDC	0	$5.76
		80520845 Total		0	$591.89
		80520849		0	$2,304.40
			AFUDC	0	$32.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80520849 Total		0	$2,336.86
		80520864		0	$2,043.84
			AFUDC	0	$22.02
		80520864 Total		0	$2,065.86
		80520870		0	$3,944.93
			AFUDC	0	$6.56
		80520870 Total		0	$3,951.49
		80520927		0	$68.54
			AFUDC	0	$0.20
		80520927 Total		0	$68.74
		80520935		0	$363.19
			AFUDC	0	$3.43
		80520935 Total		0	$366.62
		80520946		0	$556.04
			AFUDC	0	$24.62
		80520946 Total		0	$580.66
		80521086		0	$0.00
			AFUDC	0	$0.00
		80521086 Total		0	$0.00
		80521310		0	$3,820.85
			AFUDC	0	$79.48
		80521310 Total		0	$3,900.33
		80521358		0	$2,048.25
			AFUDC	0	$79.34
		80521358 Total		0	$2,127.59
		80521359		0	$1,489.90
			AFUDC	0	$9.62
		80521359 Total		0	$1,499.52
		80521735		0	$2,143.38
			AFUDC	0	$6.37
		80521735 Total		0	$2,149.75
		80521750		0	$937.77
			AFUDC	0	$0.84
		80521750 Total		0	$938.61
		80521780		0	$271.14
			AFUDC	0	$7.27
		80521780 Total		0	$278.41
		80521808		0	$119.97
			AFUDC	0	$0.36
		80521808 Total		0	$120.33
		80521815		0	$209.47
			AFUDC	0	$3.61
		80521815 Total		0	$213.08
		80521903		0	$61.69
			AFUDC	0	$2.91
		80521903 Total		0	$64.60
		80522047		0	$2,053.93
			AFUDC	0	$22.21
		80522047 Total		0	$2,076.14

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80522434		0	$4,029.59
			AFUDC	0	$9.23
		80522434 Total		0	$4,038.82
		80522458		0	$1,853.07
			AFUDC	0	$4.05
		80522458 Total		0	$1,857.12
		80522464		0	$4,024.48
			AFUDC	0	$9.91
		80522464 Total		0	$4,034.39
		80522468		0	$282.81
			AFUDC	0	$0.94
		80522468 Total		0	$283.75
		80522491		0	$94.79
			AFUDC	0	$0.23
		80522491 Total		0	$95.02
		80522581		0	$1,084.61
			AFUDC	0	$1.30
		80522581 Total		0	$1,085.91
		80522800		0	$25.72
			AFUDC	0	$0.77
		80522800 Total		0	$26.49
		80523252		0	$2,629.20
			AFUDC	0	$22.36
		80523252 Total		0	$2,651.56
		80523268		0	$654.22
			AFUDC	0	$1.45
		80523268 Total		0	$655.67
		80523353		0	$34.28
			AFUDC	0	$0.11
		80523353 Total		0	$34.39
		80524624		0	$2,963.59
			AFUDC	0	$33.88
		80524624 Total		0	$2,997.47
		80524627		0	$2,654.19
			AFUDC	0	$7.94
		80524627 Total		0	$2,662.13
		80524634		0	$923.12
			AFUDC	0	$2.30
		80524634 Total		0	$925.42
		80524650		0	$2,556.69
			AFUDC	0	$18.46
		80524650 Total		0	$2,575.15
		80524796		0	$141.74
			AFUDC	0	$15.37
		80524796 Total		0	$157.11
		80524806		0	$68.54
			AFUDC	0	$2.05
		80524806 Total		0	$70.59
		80524809		0	$119.97

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80524809	AFUDC	0	$0.36
		80524809 Total		0	$120.33
		80524845		0	$1,583.25
			AFUDC	0	$24.68
		80524845 Total		0	$1,607.93
		80524901		0	$11,161.15
			AFUDC	0	$19.96
		80524901 Total		0	$11,181.11
		80524924		0	$1,229.23
			AFUDC	0	$13.03
		80524924 Total		0	$1,242.26
		80525083		0	$877.22
			AFUDC	0	$2.00
		80525083 Total		0	$879.22
		80525188		0	$101.61
			AFUDC	0	$13.68
		80525188 Total		0	$115.29
		80525527		0	$732.93
			AFUDC	0	$1.62
		80525527 Total		0	$734.55
		80525550		0	$1,872.21
			AFUDC	0	$29.63
		80525550 Total		0	$1,901.84
		80525564		0	$1,610.80
			AFUDC	0	$11.28
		80525564 Total		0	$1,622.08
		80525577		0	$10,648.59
			AFUDC	0	$25.23
		80525577 Total		0	$10,673.82
		80525611		0	$2,670.50
			AFUDC	0	$7.36
		80525611 Total		0	$2,677.86
		80525681		0	$1,073.30
		80525681 Total		0	$1,073.30
		80525687		0	$1,576.78
			AFUDC	0	$2.31
		80525687 Total		0	$1,579.09
		80525713		0	$122.36
			AFUDC	0	$0.54
		80525713 Total		0	$122.90
		80525921		0	$617.42
			AFUDC	0	$2.77
		80525921 Total		0	$620.19
		80525972		0	$917.72
			AFUDC	0	$2.78
		80525972 Total		0	$920.50
		80526011		0	$606.35
		80526011 Total		0	$606.35
		80526412		0	$1,255.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80526412	AFUDC	0	$19.81
		80526412 Total		0	$1,275.73
		80526430		0	$499.45
			AFUDC	0	$1.14
		80526430 Total		0	$500.59
		80526503		0	$137.09
			AFUDC	0	$3.28
		80526503 Total		0	$140.37
		80526507		0	$170.58
			AFUDC	0	$5.63
		80526507 Total		0	$176.21
		80526778		0	$2,939.75
			AFUDC	0	$6.85
		80526778 Total		0	$2,946.60
		80526816		0	$429.82
		80526816 Total		0	$429.82
		80527240		0	$2,988.17
			AFUDC	0	$6.97
		80527240 Total		0	$2,995.14
		80527265		0	$260.76
			AFUDC	0	$0.81
		80527265 Total		0	$261.57
		80527298		0	$1,443.71
			AFUDC	0	$3.84
		80527298 Total		0	$1,447.55
		80527350		0	$26.49
			AFUDC	0	$1.32
		80527350 Total		0	$27.81
		80528066		0	$202.36
			AFUDC	0	$27.99
		80528066 Total		0	$230.35
		80528069		0	$1,956.84
			AFUDC	0	$30.82
		80528069 Total		0	$1,987.66
		80528076		0	$726.03
			AFUDC	0	$4.48
		80528076 Total		0	$730.51
		80528097		0	$3,398.47
			AFUDC	0	$72.41
		80528097 Total		0	$3,470.88
		80528104		0	$42.84
			AFUDC	0	$1.03
		80528104 Total		0	$43.87
		80528108		0	$51.43
			AFUDC	0	$0.62
		80528108 Total		0	$52.05
		80528139		0	$1,532.38
			AFUDC	0	$48.25
		80528139 Total		0	$1,580.63

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80528432		0	$1,138.92
			AFUDC	0	$0.35
		80528432 Total		0	$1,139.27
		80528480		0	$145.32
			AFUDC	0	$3.36
		80528480 Total		0	$148.68
		80529609		0	$6,277.94
			AFUDC	0	$6.08
		80529609 Total		0	$6,284.02
		80529614		0	$243.90
		80529614 Total		0	$243.90
		80529617		0	$1,557.87
		80529617 Total		0	$1,557.87
		80529623		0	$3,850.91
			AFUDC	0	$8.14
		80529623 Total		0	$3,859.05
		80529629		0	$5,854.81
		80529629 Total		0	$5,854.81
		80529636		0	$1,495.39
			AFUDC	0	$1.64
		80529636 Total		0	$1,497.03
		80529671		0	$845.45
			AFUDC	0	$59.95
		80529671 Total		0	$905.40
		80529690		0	$1,675.62
			AFUDC	0	$14.91
		80529690 Total		0	$1,690.53
		80529692		0	$6,252.83
			AFUDC	0	$13.08
		80529692 Total		0	$6,265.91
		80529702		0	$4,426.12
			AFUDC	0	$8.73
		80529702 Total		0	$4,434.85
		80529705		0	$2,746.22
			AFUDC	0	$7.15
		80529705 Total		0	$2,753.37
		80529716		0	$3,379.97
			AFUDC	0	$32.52
		80529716 Total		0	$3,412.49
		80529775		0	$599.33
			AFUDC	0	$0.25
		80529775 Total		0	$599.58
		80529834		0	$1,281.02
			AFUDC	0	$0.51
		80529834 Total		0	$1,281.53
		80529921		0	$9.10
		80529921 Total		0	$9.10
		80529936		0	$104.00
			AFUDC	0	$2.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80529936 Total		0	$106.60
		80530027		0	$150.41
			AFUDC	0	$4.33
		80530027 Total		0	$154.74
		80530053		0	$2,633.02
			AFUDC	0	$0.79
		80530053 Total		0	$2,633.81
		80530060		0	$7,228.66
			AFUDC	0	$17.04
		80530060 Total		0	$7,245.70
		80530082		0	$62.83
			AFUDC	0	$10.40
		80530082 Total		0	$73.23
		80530083		0	$0.00
			AFUDC	0	$0.00
		80530083 Total		0	$0.00
		80530094		0	$3,007.71
			AFUDC	0	$216.28
		80530094 Total		0	$3,223.99
		80530150		0	$72.67
			AFUDC	0	$0.84
		80530150 Total		0	$73.51
		80530480		0	$5,382.99
			AFUDC	0	$0.42
		80530480 Total		0	$5,383.41
		80530484		0	$710.23
			AFUDC	0	$2.27
		80530484 Total		0	$712.50
		80530576		0	$948.21
		80530576 Total		0	$948.21
		80530590		0	$127.54
		80530590 Total		0	$127.54
		80530638		0	$21.57
		80530638 Total		0	$21.57
		80530655		0	$76.55
			AFUDC	0	$3.34
		80530655 Total		0	$79.89
		80530805		0	$0.00
			AFUDC	0	$0.00
		80530805 Total		0	$0.00
		80531206		0	$60.56
		80531206 Total		0	$60.56
		80531260		0	$1,811.33
			AFUDC	0	$30.39
		80531260 Total		0	$1,841.72
		80531262		0	$292.35
			AFUDC	0	$0.20
		80531262 Total		0	$292.55
		80531329		0	$2,594.14

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80531329	AFUDC	0	$7.42
		80531329 Total		0	$2,601.56
		80531379		0	$376.34
			AFUDC	0	$2.76
		80531379 Total		0	$379.10
		80531403		0	$33.39
			AFUDC	0	$2.87
		80531403 Total		0	$36.26
		80531419		0	$1,330.82
			AFUDC	0	$51.68
		80531419 Total		0	$1,382.50
		80532024		0	$930.10
			AFUDC	0	$95.11
		80532024 Total		0	$1,025.21
		80532037		0	$3,169.75
			AFUDC	0	$1.06
		80532037 Total		0	$3,170.81
		80532127		0	$271.86
		80532127 Total		0	$271.86
		80532131		0	$1,389.07
			AFUDC	0	$15.87
		80532131 Total		0	$1,404.94
		80532138		0	$971.05
			AFUDC	0	$6.80
		80532138 Total		0	$977.85
		80532219		0	$861.36
			AFUDC	0	$2.54
		80532219 Total		0	$863.90
		80532452		0	$887.46
			AFUDC	0	$2.17
		80532452 Total		0	$889.63
		80534923		0	$381.49
			AFUDC	0	$1.10
		80534923 Total		0	$382.59
		80535004		0	$838.83
			AFUDC	0	$4.35
		80535004 Total		0	$843.18
		80535933		0	$85.09
			AFUDC	0	$1.73
		80535933 Total		0	$86.82
		80536058		0	$413.95
			AFUDC	0	$1.15
		80536058 Total		0	$415.10
		80550274		0	$2,959.05
			AFUDC	0	$8.28
		80550274 Total		0	$2,967.33
		80550393		0	$1,219.84
			AFUDC	0	$10.52
		80550393 Total		0	$1,230.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80550399		0	$4,008.69
			AFUDC	0	$151.76
		80550399 Total		0	$4,160.45
		80550431		0	$1,240.19
			AFUDC	0	$2.32
		80550431 Total		0	$1,242.51
		80550499		0	$62.81
			AFUDC	0	$0.76
		80550499 Total		0	$63.57
		80550512		0	$2,746.76
			AFUDC	0	$6.91
		80550512 Total		0	$2,753.67
		80550628		0	$5,200.98
			AFUDC	0	$19.15
		80550628 Total		0	$5,220.13
		80550752		0	$471.64
			AFUDC	0	$68.84
		80550752 Total		0	$540.48
		80550987		0	$1,499.69
			AFUDC	0	$2.79
		80550987 Total		0	$1,502.48
		80551557		0	$361.73
			AFUDC	0	$11.13
		80551557 Total		0	$372.86
		80551686		0	$671.22
			AFUDC	0	$2.29
		80551686 Total		0	$673.51
		80551924		0	$1,097.63
			AFUDC	0	$2.52
		80551924 Total		0	$1,100.15
		80552044		0	$145.32
			AFUDC	0	$4.06
		80552044 Total		0	$149.38
		80552096		0	$1,453.99
			AFUDC	0	$4.72
		80552096 Total		0	$1,458.71
		80552365		0	$776.77
			AFUDC	0	$1.80
		80552365 Total		0	$778.57
		80556266		0	$1,329.38
			AFUDC	0	$2.74
		80556266 Total		0	$1,332.12
		80556945		0	$36.34
			AFUDC	0	$0.42
		80556945 Total		0	$36.76
		80557208		0	$284.46
			AFUDC	0	$0.41
		80557208 Total		0	$284.87
		80558255		0	$72.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80558255	AFUDC	0	$2.10
		80558255 Total		0	$74.77
		80562115		0	$582.78
			AFUDC	0	$1.03
		80562115 Total		0	$583.81
		80562242		0	$835.56
			AFUDC	0	$41.74
		80562242 Total		0	$877.30
		80562492		0	$540.19
			AFUDC	0	$5.86
		80562492 Total		0	$546.05
		80562648		0	$155.76
			AFUDC	0	$0.12
		80562648 Total		0	$155.88
		80563010		0	$970.31
			AFUDC	0	$19.63
		80563010 Total		0	$989.94
		80563418		0	$43.65
			AFUDC	0	$0.12
		80563418 Total		0	$43.77
		80563938		0	$2.21
		80563938 Total		0	$2.21
		80567792		0	$0.00
			AFUDC	0	$0.00
		80567792 Total		0	$0.00
		80567903		0	$3,601.31
			AFUDC	0	$99.37
		80567903 Total		0	$3,700.68
		80567909		0	$2,544.50
			AFUDC	0	$3.58
		80567909 Total		0	$2,548.08
		80567999		0	$191.19
			AFUDC	0	$2.05
		80567999 Total		0	$193.24
		80568443		0	$1,679.03
			AFUDC	0	$2.28
		80568443 Total		0	$1,681.31
		80568565		0	$1,697.57
			AFUDC	0	$5.76
		80568565 Total		0	$1,703.33
		80569093		0	$416.45
		80569093 Total		0	$416.45
		80569351		0	$17.91
		80569351 Total		0	$17.91
		80573446		0	$5,067.48
			AFUDC	0	$14.75
		80573446 Total		0	$5,082.23
		80573588		0	$14,611.31
			AFUDC	0	$277.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80573588 Total		0	$14,888.73
		80575210		0	$254.33
			AFUDC	0	$0.74
		80575210 Total		0	$255.07
		80575339		0	$63.63
			AFUDC	0	$1.07
		80575339 Total		0	$64.70
		80588563		0	$2,930.17
			AFUDC	0	$8.06
		80588563 Total		0	$2,938.23
		80588692		0	$222.64
			AFUDC	0	$0.51
		80588692 Total		0	$223.15
		80588705		0	$2,596.81
			AFUDC	0	$10.19
		80588705 Total		0	$2,607.00
		80588760		0	$82.68
			AFUDC	0	$1.91
		80588760 Total		0	$84.59
		80588804		0	$901.64
			AFUDC	0	$59.09
		80588804 Total		0	$960.73
		80588923		0	$1,208.50
			AFUDC	0	$65.89
		80588923 Total		0	$1,274.39
		80588928		0	$760.69
			AFUDC	0	$8.61
		80588928 Total		0	$769.30
		80588933		0	$109.39
			AFUDC	0	$2.25
		80588933 Total		0	$111.64
		80589183		0	$220.81
			AFUDC	0	$0.75
		80589183 Total		0	$221.56
		80589197		0	$219.39
			AFUDC	0	$5.05
		80589197 Total		0	$224.44
		80589201		0	$6,429.26
			AFUDC	0	$19.26
		80589201 Total		0	$6,448.52
		80589328		0	$332.24
			AFUDC	0	$4.91
		80589328 Total		0	$337.15
		80589399		0	$85.38
			AFUDC	0	$0.24
		80589399 Total		0	$85.62
		80589467		0	$72.51
			AFUDC	0	$0.20
		80589467 Total		0	$72.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80589473		0	$182.23
			AFUDC	0	$0.55
		80589473 Total		0	$182.78
		80594408		0	$254.46
			AFUDC	0	$0.71
		80594408 Total		0	$255.17
		80594410		0	$324.03
			AFUDC	0	$1.27
		80594410 Total		0	$325.30
		80594531		0	$2,374.69
			AFUDC	0	$35.74
		80594531 Total		0	$2,410.43
		80594914		0	$72.66
			AFUDC	0	$0.21
		80594914 Total		0	$72.87
		80595422		0	$83.10
			AFUDC	0	$0.28
		80595422 Total		0	$83.38
		80596692		0	$1,960.07
			AFUDC	0	$134.82
		80596692 Total		0	$2,094.89
		80600527		0	$3,578.15
			AFUDC	0	$10.42
		80600527 Total		0	$3,588.57
		80600812		0	$452.19
			AFUDC	0	$0.59
		80600812 Total		0	$452.78
		80601221		0	$201.26
			AFUDC	0	$2.12
		80601221 Total		0	$203.38
		80601341		0	$483.05
			AFUDC	0	$15.34
		80601341 Total		0	$498.39
		80602152		0	$328.25
			AFUDC	0	$6.87
		80602152 Total		0	$335.12
		80606116		0	$109.00
			AFUDC	0	$3.15
		80606116 Total		0	$112.15
		80606123		0	$695.03
			AFUDC	0	$1.14
		80606123 Total		0	$696.17
		80606245		0	$2,271.27
			AFUDC	0	$6.52
		80606245 Total		0	$2,277.79
		80606588		0	$250.01
			AFUDC	0	$0.67
		80606588 Total		0	$250.68
		80606758		0	$741.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80606758	AFUDC	0	$3.29
		80606758 Total		0	$744.54
		80607091		0	$195.68
			AFUDC	0	$0.54
		80607091 Total		0	$196.22
		80608294		0	$317.19
			AFUDC	0	$28.19
		80608294 Total		0	$345.38
		80611657		0	$3,430.60
			AFUDC	0	$28.16
		80611657 Total		0	$3,458.76
		80611660		0	$2,717.78
			AFUDC	0	$2.76
		80611660 Total		0	$2,720.54
		80611789		0	$3,106.85
			AFUDC	0	$6.18
		80611789 Total		0	$3,113.03
		80612027		0	$4,033.54
			AFUDC	0	$13.11
		80612027 Total		0	$4,046.65
		80612057		0	$74.82
			AFUDC	0	$1.97
		80612057 Total		0	$76.79
		80612166		0	$2,302.62
			AFUDC	0	$61.60
		80612166 Total		0	$2,364.22
		80627488		0	$2,677.58
			AFUDC	0	$25.86
		80627488 Total		0	$2,703.44
		80627602		0	$1,697.75
			AFUDC	0	$4.86
		80627602 Total		0	$1,702.61
		80627606		0	$2,902.54
			AFUDC	0	$6.45
		80627606 Total		0	$2,908.99
		80627611		0	$6,736.01
			AFUDC	0	$14.75
		80627611 Total		0	$6,750.76
		80627739		0	$340.28
			AFUDC	0	$0.66
		80627739 Total		0	$340.94
		80627741		0	$1,384.08
			AFUDC	0	$3.13
		80627741 Total		0	$1,387.21
		80627857		0	$0.00
		80627857 Total		0	$0.00
		80627989		0	$1,996.45
			AFUDC	0	$7.85
		80627989 Total		0	$2,004.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80628273		0	$146.85
			AFUDC	0	$3.46
		80628273 Total		0	$150.31
		80628390		0	$149.06
			AFUDC	0	$4.79
		80628390 Total		0	$153.85
		80628481		0	$590.32
			AFUDC	0	$2.47
		80628481 Total		0	$592.79
		80628811		0	$681.82
			AFUDC	0	$1.41
		80628811 Total		0	$683.23
		80629586		0	$88.21
			AFUDC	0	$7.64
		80629586 Total		0	$95.85
		80633784		0	$1,670.39
			AFUDC	0	$3.67
		80633784 Total		0	$1,674.06
		80634348		0	$4,157.73
			AFUDC	0	$98.74
		80634348 Total		0	$4,256.47
		80634480		0	$684.36
			AFUDC	0	$0.62
		80634480 Total		0	$684.98
		80635855		0	$27.26
			AFUDC	0	$0.32
		80635855 Total		0	$27.58
		80639870		0	$903.17
			AFUDC	0	$0.89
		80639870 Total		0	$904.06
		80640413		0	$379.94
			AFUDC	0	$2.08
		80640413 Total		0	$382.02
		80646575		0	$4,590.93
			AFUDC	0	$104.55
		80646575 Total		0	$4,695.48
		80651130		0	$49.33
			AFUDC	0	$1.51
		80651130 Total		0	$50.84
		80651390		0	$3,404.05
			AFUDC	0	$1.48
		80651390 Total		0	$3,405.53
		80651777		0	$10.36
		80651777 Total		0	$10.36
		80665264		0	$1,375.73
			AFUDC	0	$4.20
		80665264 Total		0	$1,379.93
		80665274		0	$420.44
			AFUDC	0	$10.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80665274 Total		0	$431.18
		80665275		0	$488.66
		80665275 Total		0	$488.66
		80665280		0	$3,491.96
		80665280 Total		0	$3,491.96
		80665376		0	$435.97
		80665376 Total		0	$435.97
		80665451		0	$147.95
			AFUDC	0	$1.82
		80665451 Total		0	$149.77
		80665523		0	$552.88
			AFUDC	0	$7.75
		80665523 Total		0	$560.63
		80665796		0	$153.68
			AFUDC	0	$0.50
		80665796 Total		0	$154.18
		80666101		0	$73.96
			AFUDC	0	$2.28
		80666101 Total		0	$76.24
		80666397		0	$567.46
			AFUDC	0	$5.48
		80666397 Total		0	$572.94
		80666943		0	$106.85
		80666943 Total		0	$106.85
		80671384		0	$987.38
			AFUDC	0	$53.72
		80671384 Total		0	$1,041.10
		80671559		0	$33.04
			AFUDC	0	$0.13
		80671559 Total		0	$33.17
		80671649		0	$1,695.46
			AFUDC	0	$21.40
		80671649 Total		0	$1,716.86
		80672102		0	$1,109.84
			AFUDC	0	$6.84
		80672102 Total		0	$1,116.68
		80672237		0	$2,140.46
		80672237 Total		0	$2,140.46
		80673227		0	$30.25
			AFUDC	0	$0.67
		80673227 Total		0	$30.92
		80673324		0	$5,687.50
			AFUDC	0	$76.43
		80673324 Total		0	$5,763.93
		80673495		0	$156.15
			AFUDC	0	$1.92
		80673495 Total		0	$158.07
		80673658		0	$1,029.46
			AFUDC	0	$6.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80673658 Total		0	$1,036.15
		80677499		0	$4,968.08
			AFUDC	0	$129.11
		80677499 Total		0	$5,097.19
		80677703		0	$369.89
			AFUDC	0	$1.10
		80677703 Total		0	$370.99
		80677705		0	$3,411.58
			AFUDC	0	$9.19
		80677705 Total		0	$3,420.77
		80678135		0	$3,464.08
			AFUDC	0	$10.96
		80678135 Total		0	$3,475.04
		80679847		0	$241.72
		80679847 Total		0	$241.72
		80683446		0	$0.00
			AFUDC	0	$0.00
		80683446 Total		0	$0.00
		80683454		0	$281.55
			AFUDC	0	$0.91
		80683454 Total		0	$282.46
		80683455		0	$0.00
			AFUDC	0	$0.00
		80683455 Total		0	$0.00
		80683605		0	$315.42
			AFUDC	0	$3.41
		80683605 Total		0	$318.83
		80683724		0	$957.42
			AFUDC	0	$0.25
		80683724 Total		0	$957.67
		80683864		0	$49.30
			AFUDC	0	$0.15
		80683864 Total		0	$49.45
		80683886		0	$1,450.78
			AFUDC	0	$6.37
		80683886 Total		0	$1,457.15
		80684157		0	$46.54
			AFUDC	0	$4.00
		80684157 Total		0	$50.54
		80684159		0	$0.00
		80684159 Total		0	$0.00
		80685262		0	$248.67
		80685262 Total		0	$248.67
		80689587		0	$1,573.25
			AFUDC	0	$22.77
		80689587 Total		0	$1,596.02
		80689706		0	$720.09
			AFUDC	0	$1.42
		80689706 Total		0	$721.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80689718		0	$1,425.16
			AFUDC	0	$18.90
		80689718 Total		0	$1,444.06
		80689831		0	$271.41
			AFUDC	0	$11.74
		80689831 Total		0	$283.15
		80690885		0	$460.88
			AFUDC	0	$14.68
		80690885 Total		0	$475.56
		80691450		0	$705.76
			AFUDC	0	$1.50
		80691450 Total		0	$707.26
		80691594		0	$1,022.88
			AFUDC	0	$12.61
		80691594 Total		0	$1,035.49
		80704589		0	$2.59
			AFUDC	0	$0.74
		80704589 Total		0	$3.33
		80704647		0	$2,905.85
			AFUDC	0	$51.85
		80704647 Total		0	$2,957.70
		80704674		0	$2,991.16
			AFUDC	0	$11.02
		80704674 Total		0	$3,002.18
		80704813		0	$2,296.85
			AFUDC	0	$4.71
		80704813 Total		0	$2,301.56
		80704849		0	$2,378.00
			AFUDC	0	$25.50
		80704849 Total		0	$2,403.50
		80704965		0	$1,253.29
			AFUDC	0	$13.59
		80704965 Total		0	$1,266.88
		80704985		0	$1,111.99
			AFUDC	0	$4.13
		80704985 Total		0	$1,116.12
		80705147		0	$15.78
			AFUDC	0	$0.31
		80705147 Total		0	$16.09
		80705254		0	$1,694.77
			AFUDC	0	$6.10
		80705254 Total		0	$1,700.87
		80705277		0	$865.51
			AFUDC	0	$3.08
		80705277 Total		0	$868.59
		80705798		0	$1,298.55
			AFUDC	0	$3.38
		80705798 Total		0	$1,301.93
		80710493		0	$5,318.30

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80710493	AFUDC	0	$12.22
		80710493 Total		0	$5,330.52
		80710495		0	$2,125.11
			AFUDC	0	$12.42
		80710495 Total		0	$2,137.53
		80711020		0	$198.97
			AFUDC	0	$0.66
		80711020 Total		0	$199.63
		80711059		0	$1,711.87
			AFUDC	0	$22.09
		80711059 Total		0	$1,733.96
		80711356		0	$197.25
			AFUDC	0	$0.60
		80711356 Total		0	$197.85
		80711673		0	$2,865.21
			AFUDC	0	$28.06
		80711673 Total		0	$2,893.27
		80712171		0	$0.00
			AFUDC	0	$0.00
		80712171 Total		0	$0.00
		80712297		0	$1,582.73
			AFUDC	0	$19.84
		80712297 Total		0	$1,602.57
		80713133		0	$0.19
		80713133 Total		0	$0.19
		80716960		0	$434.84
		80716960 Total		0	$434.84
		80716982		0	$1,748.68
			AFUDC	0	$104.13
		80716982 Total		0	$1,852.81
		80717433		0	$17,058.89
			AFUDC	0	$128.46
		80717433 Total		0	$17,187.35
		80718034		0	$715.24
			AFUDC	0	$17.50
		80718034 Total		0	$732.74
		80718260		0	$32.88
			AFUDC	0	$1.00
		80718260 Total		0	$33.88
		80718572		0	$1,207.33
			AFUDC	0	$5.43
		80718572 Total		0	$1,212.76
		80718587		0	$577.22
			AFUDC	0	$0.55
		80718587 Total		0	$577.77
		80718839		0	$657.07
			AFUDC	0	$12.51
		80718839 Total		0	$669.58
		80719117		0	$691.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80719117	AFUDC	0	$17.06
		80719117 Total		0	$708.25
		80722917		0	$2,079.26
			AFUDC	0	$7.90
		80722917 Total		0	$2,087.16
		80723050		0	$2,215.20
			AFUDC	0	$35.14
		80723050 Total		0	$2,250.34
		80723068		0	$85.22
			AFUDC	0	$3.26
		80723068 Total		0	$88.48
		80723459		0	$21,010.79
			AFUDC	0	$102.77
		80723459 Total		0	$21,113.56
		80723732		0	$353.39
			AFUDC	0	$1.09
		80723732 Total		0	$354.48
		80728669		0	$4,199.13
			AFUDC	0	$8.66
		80728669 Total		0	$4,207.79
		80728694		0	$1,744.36
			AFUDC	0	$2.53
		80728694 Total		0	$1,746.89
		80729031		0	$469.34
			AFUDC	0	$1.23
		80729031 Total		0	$470.57
		80729397		0	$73.06
			AFUDC	0	$0.17
		80729397 Total		0	$73.23
		80729406		0	$197.25
			AFUDC	0	$0.60
		80729406 Total		0	$197.85
		80729935		0	$705.16
			AFUDC	0	$1.77
		80729935 Total		0	$706.93
		80749450		0	$947.03
			AFUDC	0	$10.64
		80749450 Total		0	$957.67
		80749537		0	$220.03
			AFUDC	0	$19.58
		80749537 Total		0	$239.61
		80749573		0	$146.52
			AFUDC	0	$0.84
		80749573 Total		0	$147.36
		80749575		0	$2,793.97
			AFUDC	0	$9.72
		80749575 Total		0	$2,803.69
		80749609		0	$1,430.68
			AFUDC	0	$59.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80749609 Total		0	$1,490.39
		80749734		0	$431.44
			AFUDC	0	$5.11
		80749734 Total		0	$436.55
		80749749		0	$1,313.20
			AFUDC	0	$13.90
		80749749 Total		0	$1,327.10
		80749789		0	$263.00
			AFUDC	0	$3.24
		80749789 Total		0	$266.24
		80749807		0	$743.86
			AFUDC	0	$12.46
		80749807 Total		0	$756.32
		80749990		0	$32.79
			AFUDC	0	$0.53
		80749990 Total		0	$33.32
		80750120		0	$552.00
			AFUDC	0	$1.03
		80750120 Total		0	$553.03
		80750299		0	$571.74
			AFUDC	0	$0.39
		80750299 Total		0	$572.13
		80750791		0	$4,676.52
			AFUDC	0	$9.39
		80750791 Total		0	$4,685.91
		80755764		0	$515.96
			AFUDC	0	$5.36
		80755764 Total		0	$521.32
		80756476		0	$10.50
			AFUDC	0	$0.23
		80756476 Total		0	$10.73
		80761051		0	$591.23
			AFUDC	0	$87.28
		80761051 Total		0	$678.51
		80761244		0	$2,445.34
			AFUDC	0	$5.20
		80761244 Total		0	$2,450.54
		80761550		0	$2,074.29
			AFUDC	0	$4.39
		80761550 Total		0	$2,078.68
		80762051		0	$49.30
			AFUDC	0	$0.62
		80762051 Total		0	$49.92
		80762132		0	$1,619.35
			AFUDC	0	$4.51
		80762132 Total		0	$1,623.86
		80762210		0	$26,025.36
			AFUDC	0	$75.97
		80762210 Total		0	$26,101.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80762222		0	$194.16
			AFUDC	0	$0.20
		80762222 Total		0	$194.36
		80763188		0	$3,515.80
			AFUDC	0	$8.89
		80763188 Total		0	$3,524.69
		80766951		0	$4,826.11
			AFUDC	0	$26.22
		80766951 Total		0	$4,852.33
		80767074		0	$3,953.81
			AFUDC	0	$27.05
		80767074 Total		0	$3,980.86
		80767075		0	$3,641.42
			AFUDC	0	$10.68
		80767075 Total		0	$3,652.10
		80767204		0	$4,186.00
			AFUDC	0	$9.58
		80767204 Total		0	$4,195.58
		80767331		0	$824.45
			AFUDC	0	$2.29
		80767331 Total		0	$826.74
		80767520		0	$2,023.86
			AFUDC	0	$42.02
		80767520 Total		0	$2,065.88
		80768210		0	$649.07
			AFUDC	0	$1.94
		80768210 Total		0	$651.01
		80768633		0	$66.35
			AFUDC	0	$0.25
		80768633 Total		0	$66.60
		80783641		0	$2,360.75
			AFUDC	0	$8.80
		80783641 Total		0	$2,369.55
		80783644		0	$542.06
			AFUDC	0	$1.30
		80783644 Total		0	$543.36
		80783776		0	$818.70
			AFUDC	0	$1.58
		80783776 Total		0	$820.28
		80783838		0	$1,444.07
			AFUDC	0	$2.17
		80783838 Total		0	$1,446.24
		80784251		0	$1,055.91
			AFUDC	0	$48.77
		80784251 Total		0	$1,104.68
		80784626		0	$883.18
			AFUDC	0	$4.65
		80784626 Total		0	$887.83
		80786078		0	$1,555.23

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80786078	AFUDC	0	$5.47
		80786078 Total		0	$1,560.70
		80790366		0	$373.60
			AFUDC	0	$21.73
		80790366 Total		0	$395.33
		80791510		0	$1,080.10
			AFUDC	0	$4.71
		80791510 Total		0	$1,084.81
		80791528		0	$10.68
			AFUDC	0	$0.70
		80791528 Total		0	$11.38
		80791791		0	$586.74
			AFUDC	0	$6.24
		80791791 Total		0	$592.98
		80796409		0	$5,801.40
			AFUDC	0	$18.58
		80796409 Total		0	$5,819.98
		80796527		0	$4,219.17
			AFUDC	0	$8.78
		80796527 Total		0	$4,227.95
		80796675		0	$2,806.56
			AFUDC	0	$65.42
		80796675 Total		0	$2,871.98
		80796922		0	$896.94
			AFUDC	0	$2.18
		80796922 Total		0	$899.12
		80796952		0	$3,684.60
			AFUDC	0	$35.19
		80796952 Total		0	$3,719.79
		80798017		0	$378.12
			AFUDC	0	$1.10
		80798017 Total		0	$379.22
		80798055		0	$59.71
			AFUDC	0	$1.44
		80798055 Total		0	$61.15
		80802093		0	$98.64
			AFUDC	0	$0.31
		80802093 Total		0	$98.95
		80802469		0	$629.60
			AFUDC	0	$1.15
		80802469 Total		0	$630.75
		80802706		0	$2,444.09
			AFUDC	0	$37.81
		80802706 Total		0	$2,481.90
		80803678		0	$146.58
			AFUDC	0	$6.04
		80803678 Total		0	$152.62
		80808269		0	$213.69
			AFUDC	0	$0.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80808269 Total		0	$214.35
		80808522		0	$0.00
			AFUDC	0	$0.00
		80808522 Total		0	$0.00
		80808775		0	$271.37
			AFUDC	0	$0.40
		80808775 Total		0	$271.77
		80809229		0	$24.68
			AFUDC	0	$0.08
		80809229 Total		0	$24.76
		80814264		0	$553.27
			AFUDC	0	$1.84
		80814264 Total		0	$555.11
		80814557		0	$3,241.76
			AFUDC	0	$7.85
		80814557 Total		0	$3,249.61
		80814801		0	$28,772.84
			AFUDC	0	$2.29
		80814801 Total		0	$28,775.13
		80819938		0	$21,830.69
			AFUDC	0	$276.37
		80819938 Total		0	$22,107.06
		80820013		0	$2,478.24
			AFUDC	0	$5.53
		80820013 Total		0	$2,483.77
		80820024		0	$32.88
			AFUDC	0	$0.11
		80820024 Total		0	$32.99
		80820068		0	$4,747.31
			AFUDC	0	$18.46
		80820068 Total		0	$4,765.77
		80820138		0	$0.00
			AFUDC	0	$0.00
		80820138 Total		0	$0.00
		80820666		0	$1,267.96
			AFUDC	0	$11.24
		80820666 Total		0	$1,279.20
		80824932		0	$1,766.82
			AFUDC	0	$26.09
		80824932 Total		0	$1,792.91
		80825004		0	$720.48
			AFUDC	0	$24.28
		80825004 Total		0	$744.76
		80825117		0	$1,715.99
			AFUDC	0	$13.40
		80825117 Total		0	$1,729.39
		80825228		0	$129.04
			AFUDC	0	$3.92
		80825228 Total		0	$132.96

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80825412		0	$18.69
			AFUDC	0	$1.74
		80825412 Total		0	$20.43
		80831211		0	$2,537.80
			AFUDC	0	$61.02
		80831211 Total		0	$2,598.82
		80831794		0	$461.47
			AFUDC	0	$0.86
		80831794 Total		0	$462.33
		80833180		0	$146.12
			AFUDC	0	$4.63
		80833180 Total		0	$150.75
		80833189		0	$18,358.59
			AFUDC	0	$177.16
		80833189 Total		0	$18,535.75
		80837346		0	$8,772.06
			AFUDC	0	$19.76
		80837346 Total		0	$8,791.82
		80837352		0	$64.27
			AFUDC	0	$2.04
		80837352 Total		0	$66.31
		80837759		0	$344.74
			AFUDC	0	$4.31
		80837759 Total		0	$349.05
		80837768		0	$110.04
			AFUDC	0	$1.34
		80837768 Total		0	$111.38
		80839123		0	$65.75
			AFUDC	0	$0.80
		80839123 Total		0	$66.55
		80839590		0	$755.05
			AFUDC	0	$2.25
		80839590 Total		0	$757.30
		80843612		0	$1,513.12
			AFUDC	0	$18.73
		80843612 Total		0	$1,531.85
		80843675		0	$3,685.12
			AFUDC	0	$9.50
		80843675 Total		0	$3,694.62
		80843678		0	$2,567.86
			AFUDC	0	$143.00
		80843678 Total		0	$2,710.86
		80844097		0	$1,719.27
			AFUDC	0	$3.06
		80844097 Total		0	$1,722.33
		80845471		0	$1,708.54
			AFUDC	0	$18.85
		80845471 Total		0	$1,727.39
		80849944		0	$2,684.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80849944	AFUDC	0	$30.78
		80849944 Total		0	$2,715.72
		80850230		0	$1,754.19
			AFUDC	0	$14.84
		80850230 Total		0	$1,769.03
		80850464		0	$427.56
			AFUDC	0	$0.11
		80850464 Total		0	$427.67
		80851017		0	$973.11
			AFUDC	0	$27.21
		80851017 Total		0	$1,000.32
		80851155		0	$65.47
			AFUDC	0	$0.93
		80851155 Total		0	$66.40
		80865030		0	-$11.30
			AFUDC	0	$17.11
		80865030 Total		0	$5.81
		80865031		0	$10,131.89
			AFUDC	0	$68.66
		80865031 Total		0	$10,200.55
		80865033		0	$3,438.93
			AFUDC	0	$100.57
		80865033 Total		0	$3,539.50
		80865034		0	$1,368.49
			AFUDC	0	$54.70
		80865034 Total		0	$1,423.19
		80865063		0	$1,980.99
			AFUDC	0	$20.19
		80865063 Total		0	$2,001.18
		80865152		0	$516.97
			AFUDC	0	$7.57
		80865152 Total		0	$524.54
		80865157		0	$303.36
			AFUDC	0	$0.86
		80865157 Total		0	$304.22
		80865163		0	$2,954.56
			AFUDC	0	$6.73
		80865163 Total		0	$2,961.29
		80865166		0	$5,801.02
			AFUDC	0	$18.19
		80865166 Total		0	$5,819.21
		80865297		0	$1,212.48
			AFUDC	0	$64.95
		80865297 Total		0	$1,277.43
		80865428		0	$1,943.36
			AFUDC	0	$2.15
		80865428 Total		0	$1,945.51
		80865453		0	$2,271.55
			AFUDC	0	$15.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80865453 Total		0	$2,286.72
		80865590		0	$130.05
			AFUDC	0	$4.50
		80865590 Total		0	$134.55
		80865597		0	$142.39
			AFUDC	0	$5.73
		80865597 Total		0	$148.12
		80865613		0	$836.37
			AFUDC	0	$2.46
		80865613 Total		0	$838.83
		80865883		0	$366.72
			AFUDC	0	$0.98
		80865883 Total		0	$367.70
		80866041		0	$11.35
			AFUDC	0	$5.85
		80866041 Total		0	$17.20
		80866324		0	$0.00
			AFUDC	0	$0.00
		80866324 Total		0	$0.00
		80866455		0	$87.42
			AFUDC	0	$3.53
		80866455 Total		0	$90.95
		80867150		0	$6,556.61
			AFUDC	0	$17.77
		80867150 Total		0	$6,574.38
		80867300		0	$2,931.23
			AFUDC	0	$19.24
		80867300 Total		0	$2,950.47
		80871432		0	$496.21
		80871432 Total		0	$496.21
		80871578		0	$3,027.42
			AFUDC	0	$37.49
		80871578 Total		0	$3,064.91
		80872006		0	$2,740.23
			AFUDC	0	$1.65
		80872006 Total		0	$2,741.88
		80872158		0	$338.75
			AFUDC	0	$3.62
		80872158 Total		0	$342.37
		80877278		0	$904.88
			AFUDC	0	$9.40
		80877278 Total		0	$914.28
		80877285		0	$2,711.93
			AFUDC	0	$32.15
		80877285 Total		0	$2,744.08
		80877286		0	$4,118.80
			AFUDC	0	$44.70
		80877286 Total		0	$4,163.50
		80877413		0	$1,559.72

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80877413	AFUDC	0	$12.05
		80877413 Total		0	$1,571.77
		80877423		0	$262.99
			AFUDC	0	$0.81
		80877423 Total		0	$263.80
		80877554		0	$65.75
			AFUDC	0	$0.80
		80877554 Total		0	$66.55
		80877697		0	$2,270.90
			AFUDC	0	$97.32
		80877697 Total		0	$2,368.22
		80877707		0	$286.78
			AFUDC	0	$5.85
		80877707 Total		0	$292.63
		80877709		0	$24.68
			AFUDC	0	$0.30
		80877709 Total		0	$24.98
		80883351		0	$328.75
			AFUDC	0	$3.55
		80883351 Total		0	$332.30
		80883658		0	$0.00
			AFUDC	0	$0.00
		80883658 Total		0	$0.00
		80885470		0	$693.80
			AFUDC	0	$5.51
		80885470 Total		0	$699.31
		80888860		0	$553.35
			AFUDC	0	$5.02
		80888860 Total		0	$558.37
		80888945		0	$1,662.91
			AFUDC	0	$17.60
		80888945 Total		0	$1,680.51
		80889049		0	$2,660.86
			AFUDC	0	$23.93
		80889049 Total		0	$2,684.79
		80889408		0	$1,064.38
			AFUDC	0	$16.56
		80889408 Total		0	$1,080.94
		80889450		0	$1,580.22
			AFUDC	0	$27.45
		80889450 Total		0	$1,607.67
		80890528		0	$0.00
			AFUDC	0	$0.00
		80890528 Total		0	$0.00
		80904446		0	$397.60
			AFUDC	0	$1.25
		80904446 Total		0	$398.85
		80904483		0	$1,944.56
			AFUDC	0	$28.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80904483 Total		0	$1,973.03
		80904621		0	$1,268.74
			AFUDC	0	$14.13
		80904621 Total		0	$1,282.87
		80904625		0	$5,110.49
			AFUDC	0	$12.43
		80904625 Total		0	$5,122.92
		80904765		0	$1,557.72
			AFUDC	0	$4.08
		80904765 Total		0	$1,561.80
		80904767		0	$404.95
			AFUDC	0	$3.95
		80904767 Total		0	$408.90
		80904895		0	$1,331.77
			AFUDC	0	$47.78
		80904895 Total		0	$1,379.55
		80905209		0	$96.44
			AFUDC	0	$2.82
		80905209 Total		0	$99.26
		80905480		0	$1,373.12
			AFUDC	0	$4.43
		80905480 Total		0	$1,377.55
		80905841		0	$178.69
			AFUDC	0	$0.71
		80905841 Total		0	$179.40
		80910655		0	$30.47
			AFUDC	0	$0.62
		80910655 Total		0	$31.09
		80910772		0	$308.63
			AFUDC	0	$0.90
		80910772 Total		0	$309.53
		80910788		0	$161.75
			AFUDC	0	$2.18
		80910788 Total		0	$163.93
		80910916		0	$14.34
			AFUDC	0	$0.03
		80910916 Total		0	$14.37
		80910929		0	$0.00
			AFUDC	0	$0.00
		80910929 Total		0	$0.00
		80911208		0	$432.45
			AFUDC	0	$5.58
		80911208 Total		0	$438.03
		80912453		0	$67.81
			AFUDC	0	$0.19
		80912453 Total		0	$68.00
		80916600		0	$324.02
			AFUDC	0	$0.62
		80916600 Total		0	$324.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80916602		0	$164.39
			AFUDC	0	$1.96
		80916602 Total		0	$166.35
		80916734		0	$24.00
			AFUDC	0	$0.65
		80916734 Total		0	$24.65
		80916741		0	$12.43
			AFUDC	0	$0.04
		80916741 Total		0	$12.47
		80916753		0	$746.36
			AFUDC	0	$9.34
		80916753 Total		0	$755.70
		80917600		0	$6,660.35
			AFUDC	0	$70.99
		80917600 Total		0	$6,731.34
		80921853		0	$763.56
			AFUDC	0	$1.62
		80921853 Total		0	$765.18
		80921928		0	$182.13
			AFUDC	0	$2.02
		80921928 Total		0	$184.15
		80922702		0	$10.79
			AFUDC	0	$9.25
		80922702 Total		0	$20.04
		80922977		0	$0.00
			AFUDC	0	$0.00
		80922977 Total		0	$0.00
		80923245		0	$1,238.23
			AFUDC	0	$5.59
		80923245 Total		0	$1,243.82
		80923657		0	$744.96
			AFUDC	0	$0.08
		80923657 Total		0	$745.04
		80927772		0	$28.63
			AFUDC	0	$0.85
		80927772 Total		0	$29.48
		80927777		0	$71.92
			AFUDC	0	$0.20
		80927777 Total		0	$72.12
		80927824		0	$938.54
			AFUDC	0	$14.57
		80927824 Total		0	$953.11
		80927905		0	$1,499.07
			AFUDC	0	$3.48
		80927905 Total		0	$1,502.55
		80928108		0	$4,006.12
			AFUDC	0	$8.85
		80928108 Total		0	$4,014.97
		80928486		0	$2,959.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80928486	AFUDC	0	$7.31
		80928486 Total		0	$2,967.19
		80928894		0	$25.66
			AFUDC	0	$0.51
		80928894 Total		0	$26.17
		80949434		0	$2,080.63
			AFUDC	0	$14.21
		80949434 Total		0	$2,094.84
		80949439		0	$4,000.45
			AFUDC	0	$10.99
		80949439 Total		0	$4,011.44
		80949442		0	$1,801.35
			AFUDC	0	$2.90
		80949442 Total		0	$1,804.25
		80949556		0	$19.38
			AFUDC	0	$0.05
		80949556 Total		0	$19.43
		80949567		0	$797.86
			AFUDC	0	$3.96
		80949567 Total		0	$801.82
		80949568		0	$3,362.02
			AFUDC	0	$12.19
		80949568 Total		0	$3,374.21
		80949571		0	$20,841.68
			AFUDC	0	$238.12
		80949571 Total		0	$21,079.80
		80949681		0	$2,467.10
			AFUDC	0	$0.08
		80949681 Total		0	$2,467.18
		80949694		0	$1,616.45
			AFUDC	0	$3.66
		80949694 Total		0	$1,620.11
		80949695		0	$2,178.53
			AFUDC	0	$27.06
		80949695 Total		0	$2,205.59
		80949703		0	$2,912.39
			AFUDC	0	$6.99
		80949703 Total		0	$2,919.38
		80949711		0	$2,873.19
			AFUDC	0	$5.74
		80949711 Total		0	$2,878.93
		80949824		0	$15,032.90
			AFUDC	0	$85.32
		80949824 Total		0	$15,118.22
		80949854		0	$395.41
			AFUDC	0	$3.65
		80949854 Total		0	$399.06
		80949997		0	$86.19
			AFUDC	0	$1.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80949997 Total		0	$87.47
		80950128		0	$39.30
			AFUDC	0	$1.21
		80950128 Total		0	$40.51
		80950414		0	$1,224.64
		80950414 Total		0	$1,224.64
		80950709		0	$3,991.58
			AFUDC	0	$41.21
		80950709 Total		0	$4,032.79
		80950993		0	$3,180.37
			AFUDC	0	$11.67
		80950993 Total		0	$3,192.04
		80951004		0	$1,092.12
			AFUDC	0	$23.50
		80951004 Total		0	$1,115.62
		80951301		0	$3,505.59
			AFUDC	0	$17.26
		80951301 Total		0	$3,522.85
		80956610		0	$2,746.98
			AFUDC	0	$6.32
		80956610 Total		0	$2,753.30
		80956894		0	$109.49
			AFUDC	0	$1.12
		80956894 Total		0	$110.61
		80957178		0	$4,945.10
			AFUDC	0	$7.27
		80957178 Total		0	$4,952.37
		80957204		0	$581.32
			AFUDC	0	$6.46
		80957204 Total		0	$587.78
		80957729		0	$59.26
		80957729 Total		0	$59.26
		80958293		0	$5,550.56
			AFUDC	0	$2.62
		80958293 Total		0	$5,553.18
		80958809		0	$77.50
			AFUDC	0	$0.21
		80958809 Total		0	$77.71
		80962805		0	$418.47
			AFUDC	0	$31.44
		80962805 Total		0	$449.91
		80962928		0	$1,786.93
			AFUDC	0	$18.05
		80962928 Total		0	$1,804.98
		80962931		0	$6,233.99
			AFUDC	0	$4.72
		80962931 Total		0	$6,238.71
		80963402		0	$517.39
			AFUDC	0	$0.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80963402 Total		0	$518.36
		80964917		0	$3,676.72
			AFUDC	0	$5.98
		80964917 Total		0	$3,682.70
		80969588		0	$465.06
			AFUDC	0	$1.29
		80969588 Total		0	$466.35
		80984186		0	$308.24
			AFUDC	0	$7.58
		80984186 Total		0	$315.82
		80984194		0	$764.87
			AFUDC	0	$6.08
		80984194 Total		0	$770.95
		80984224		0	$374.16
			AFUDC	0	$1.03
		80984224 Total		0	$375.19
		80984344		0	$2,779.84
			AFUDC	0	$7.16
		80984344 Total		0	$2,787.00
		80984478		0	$1,095.04
			AFUDC	0	$2.56
		80984478 Total		0	$1,097.60
		80984576		0	$552.37
			AFUDC	0	$5.97
		80984576 Total		0	$558.34
		80984620		0	$1,447.54
			AFUDC	0	$3.21
		80984620 Total		0	$1,450.75
		80984674		0	$14.53
			AFUDC	0	$0.37
		80984674 Total		0	$14.90
		80984768		0	$0.00
			AFUDC	0	$0.00
		80984768 Total		0	$0.00
		80984862		0	$4,297.70
			AFUDC	0	$120.69
		80984862 Total		0	$4,418.39
		80984880		0	$3,337.95
			AFUDC	0	$4.33
		80984880 Total		0	$3,342.28
		80984928		0	$48.45
			AFUDC	0	$0.87
		80984928 Total		0	$49.32
		80985804		0	$29.09
			AFUDC	0	$0.08
		80985804 Total		0	$29.17
		80985894		0	$368.04
			AFUDC	0	$3.07
		80985894 Total		0	$371.11

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80986087		0	-$138.19
			AFUDC	0	$0.16
		80986087 Total		0	-$138.03
		80990673		0	$463.55
			AFUDC	0	$1.65
		80990673 Total		0	$465.20
		80990712		0	$232.53
			AFUDC	0	$0.64
		80990712 Total		0	$233.17
		80990720		0	$5,234.02
			AFUDC	0	$52.15
		80990720 Total		0	$5,286.17
		80990857		0	$271.28
			AFUDC	0	$3.00
		80990857 Total		0	$274.28
		80990918		0	$29.33
			AFUDC	0	$0.32
		80990918 Total		0	$29.65
		80991139		0	$3,046.25
			AFUDC	0	$34.16
		80991139 Total		0	$3,080.41
		80991242		0	$857.48
			AFUDC	0	$9.25
		80991242 Total		0	$866.73
		80991285		0	$511.63
			AFUDC	0	$1.13
		80991285 Total		0	$512.76
		80992133		0	$2,988.64
			AFUDC	0	$20.13
		80992133 Total		0	$3,008.77
		80997805		0	$729.82
			AFUDC	0	$1.41
		80997805 Total		0	$731.23
		80998074		0	$6,934.76
			AFUDC	0	$15.45
		80998074 Total		0	$6,950.21
		80998236		0	$2,391.00
			AFUDC	0	$6.95
		80998236 Total		0	$2,397.95
		80998241		0	$1,869.72
			AFUDC	0	$3.23
		80998241 Total		0	$1,872.95
		81003989		0	$3,761.87
			AFUDC	0	$56.41
		81003989 Total		0	$3,818.28
		81004120		0	$1,836.90
			AFUDC	0	$3.66
		81004120 Total		0	$1,840.56
		81004274		0	$333.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81004274	AFUDC	0	$0.91
		81004274 Total		0	$334.62
		81004537		0	$77.50
			AFUDC	0	$0.86
		81004537 Total		0	$78.36
		81005651		0	$179.87
			AFUDC	0	$2.06
		81005651 Total		0	$181.93
		81009746		0	$117.78
			AFUDC	0	$2.37
		81009746 Total		0	$120.15
		81009769		0	$701.61
			AFUDC	0	$17.78
		81009769 Total		0	$719.39
		81010313		0	$1,842.43
			AFUDC	0	$20.05
		81010313 Total		0	$1,862.48
		81010848		0	$96.89
			AFUDC	0	$2.15
		81010848 Total		0	$99.04
		81011920		0	$26.56
			AFUDC	0	$0.39
		81011920 Total		0	$26.95
		81026372		0	$3,760.05
			AFUDC	0	$160.77
		81026372 Total		0	$3,920.82
		81026493		0	$3,137.94
			AFUDC	0	$3.22
		81026493 Total		0	$3,141.16
		81026495		0	$191.59
			AFUDC	0	$0.29
		81026495 Total		0	$191.88
		81026498		0	$2,660.86
			AFUDC	0	$19.38
		81026498 Total		0	$2,680.24
		81026505		0	$1,099.79
			AFUDC	0	$1.59
		81026505 Total		0	$1,101.38
		81026545		0	$2,847.40
		81026545 Total		0	$2,847.40
		81026593		0	$1,108.00
			AFUDC	0	$2.86
		81026593 Total		0	$1,110.86
		81026605		0	$1,156.33
			AFUDC	0	$7.68
		81026605 Total		0	$1,164.01
		81026625		0	$3,958.47
			AFUDC	0	$82.89
		81026625 Total		0	$4,041.36

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81026639		0	$3,294.36
			AFUDC	0	$90.74
		81026639 Total		0	$3,385.10
		81026643		0	$1,419.87
			AFUDC	0	$1.07
		81026643 Total		0	$1,420.94
		81026655		0	$285.09
			AFUDC	0	$2.31
		81026655 Total		0	$287.40
		81026773		0	$4,593.80
			AFUDC	0	$42.98
		81026773 Total		0	$4,636.78
		81026778		0	$1,447.43
			AFUDC	0	$2.60
		81026778 Total		0	$1,450.03
		81026785		0	$1,811.06
			AFUDC	0	$4.01
		81026785 Total		0	$1,815.07
		81026927		0	$906.66
			AFUDC	0	$0.31
		81026927 Total		0	$906.97
		81027080		0	$2,622.19
			AFUDC	0	$3.65
		81027080 Total		0	$2,625.84
		81027090		0	$1,789.19
			AFUDC	0	$10.60
		81027090 Total		0	$1,799.79
		81027232		0	$523.89
			AFUDC	0	$1.87
		81027232 Total		0	$525.76
		81027409		0	$14.88
			AFUDC	0	$0.40
		81027409 Total		0	$15.28
		81027707		0	$182.84
			AFUDC	0	$5.52
		81027707 Total		0	$188.36
		81032560		0	$118.41
			AFUDC	0	$2.55
		81032560 Total		0	$120.96
		81034144		0	$4,147.02
			AFUDC	0	$5.80
		81034144 Total		0	$4,152.82
		81034166		0	$98.79
			AFUDC	0	$1.63
		81034166 Total		0	$100.42
		81034187		0	$1,271.86
			AFUDC	0	$2.84
		81034187 Total		0	$1,274.70
		81034330		0	$85.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81034330	AFUDC	0	$0.21
		81034330 Total		0	$85.22
		81034480		0	$87.81
			AFUDC	0	$1.46
		81034480 Total		0	$89.27
		81034618		0	$0.00
			AFUDC	0	$0.00
		81034618 Total		0	$0.00
		81040098		0	$58.15
			AFUDC	0	$1.60
		81040098 Total		0	$59.75
		81046599		0	$1,373.96
			AFUDC	0	$2.04
		81046599 Total		0	$1,376.00
		81046691		0	$210.84
			AFUDC	0	$2.52
		81046691 Total		0	$213.36
		81046698		0	$0.00
			AFUDC	0	$0.00
		81046698 Total		0	$0.00
		81046790		0	$77.50
			AFUDC	0	$2.15
		81046790 Total		0	$79.65
		81046827		0	$5,544.65
			AFUDC	0	$57.71
		81046827 Total		0	$5,602.36
		81052393		0	$118.54
			AFUDC	0	$1.95
		81052393 Total		0	$120.49
		81052479		0	$3,825.15
			AFUDC	0	$25.90
		81052479 Total		0	$3,851.05
		81052521		0	$5,313.73
			AFUDC	0	$143.60
		81052521 Total		0	$5,457.33
		81052525		0	$4,858.11
			AFUDC	0	$46.65
		81052525 Total		0	$4,904.76
		81052647		0	$154.03
			AFUDC	0	$1.42
		81052647 Total		0	$155.45
		81053326		0	$1,527.35
			AFUDC	0	$16.23
		81053326 Total		0	$1,543.58
		81053461		0	$1,260.85
			AFUDC	0	$12.48
		81053461 Total		0	$1,273.33
		81054392		0	$1,421.61
			AFUDC	0	$12.93

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81054392 Total		0	$1,434.54
		81069329		0	$474.17
			AFUDC	0	$19.48
		81069329 Total		0	$493.65
		81069448		0	$950.18
			AFUDC	0	$12.13
		81069448 Total		0	$962.31
		81069455		0	$1,544.58
			AFUDC	0	$20.26
		81069455 Total		0	$1,564.84
		81069456		0	$1,467.11
			AFUDC	0	$12.48
		81069456 Total		0	$1,479.59
		81069562		0	$3,854.44
			AFUDC	0	$9.78
		81069562 Total		0	$3,864.22
		81069581		0	$2,133.94
			AFUDC	0	$7.57
		81069581 Total		0	$2,141.51
		81069583		0	$4,675.20
			AFUDC	0	$15.35
		81069583 Total		0	$4,690.55
		81069588		0	$462.98
			AFUDC	0	$8.17
		81069588 Total		0	$471.15
		81069721		0	$1,550.12
		81069721 Total		0	$1,550.12
		81069735		0	$2,511.81
			AFUDC	0	$53.48
		81069735 Total		0	$2,565.29
		81069843		0	$3,171.94
		81069843 Total		0	$3,171.94
		81069861		0	$271.21
			AFUDC	0	$3.97
		81069861 Total		0	$275.18
		81069873		0	$3,228.10
			AFUDC	0	$2.90
		81069873 Total		0	$3,231.00
		81069965		0	$4,387.68
			AFUDC	0	$41.33
		81069965 Total		0	$4,429.01
		81070015		0	$101.44
			AFUDC	0	$3.54
		81070015 Total		0	$104.98
		81070313		0	$2,553.53
			AFUDC	0	$3.74
		81070313 Total		0	$2,557.27
		81070348		0	$168.96
			AFUDC	0	$0.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81070348 Total		0	$169.43
		81070409		0	$299.96
			AFUDC	0	$2.66
		81070409 Total		0	$302.62
		81070601		0	$6,139.48
			AFUDC	0	$1.93
		81070601 Total		0	$6,141.41
		81070643		0	$2,307.36
		81070643 Total		0	$2,307.36
		81070647		0	$98.78
		81070647 Total		0	$98.78
		81070648		0	$2,177.64
			AFUDC	0	$5.63
		81070648 Total		0	$2,183.27
		81070793		0	$4,434.32
			AFUDC	0	$0.62
		81070793 Total		0	$4,434.94
		81070930		0	$4,923.86
			AFUDC	0	$0.43
		81070930 Total		0	$4,924.29
		81071349		0	$627.36
			AFUDC	0	$1.53
		81071349 Total		0	$628.89
		81071478		0	$1,850.59
			AFUDC	0	$2.17
		81071478 Total		0	$1,852.76
		81071490		0	$3,017.38
			AFUDC	0	$4.16
		81071490 Total		0	$3,021.54
		81071627		0	$1,872.08
			AFUDC	0	$1.49
		81071627 Total		0	$1,873.57
		81075588		0	$118.54
			AFUDC	0	$1.95
		81075588 Total		0	$120.49
		81075786		0	$3,180.77
			AFUDC	0	$7.28
		81075786 Total		0	$3,188.05
		81075824		0	$316.07
			AFUDC	0	$0.87
		81075824 Total		0	$316.94
		81077457		0	$555.76
			AFUDC	0	$9.54
		81077457 Total		0	$565.30
		81077794		0	$1,145.91
			AFUDC	0	$6.24
		81077794 Total		0	$1,152.15
		81082459		0	$2,213.11
			AFUDC	0	$3.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81082459 Total		0	$2,216.54
		81082467		0	$526.82
			AFUDC	0	$8.90
		81082467 Total		0	$535.72
		81082471		0	$1,726.50
			AFUDC	0	$30.23
		81082471 Total		0	$1,756.73
		81082597		0	$317.72
			AFUDC	0	$0.46
		81082597 Total		0	$318.18
		81082604		0	$0.00
			AFUDC	0	$0.00
		81082604 Total		0	$0.00
		81083132		0	$3,743.90
			AFUDC	0	$42.52
		81083132 Total		0	$3,786.42
		81083160		0	$135.15
			AFUDC	0	$0.39
		81083160 Total		0	$135.54
		81083289		0	$2,243.86
			AFUDC	0	$4.51
		81083289 Total		0	$2,248.37
		81083296		0	$2,394.70
			AFUDC	0	$14.26
		81083296 Total		0	$2,408.96
		81087995		0	$24.50
			AFUDC	0	$0.28
		81087995 Total		0	$24.78
		81088260		0	$857.00
			AFUDC	0	$5.86
		81088260 Total		0	$862.86
		81088670		0	$2,691.79
			AFUDC	0	$9.70
		81088670 Total		0	$2,701.49
		81089097		0	$9,367.22
			AFUDC	0	$5.90
		81089097 Total		0	$9,373.12
		81089481		0	$149.76
			AFUDC	0	$2.07
		81089481 Total		0	$151.83
		81089507		0	$316.07
			AFUDC	0	$0.87
		81089507 Total		0	$316.94
		81094642		0	$153.66
			AFUDC	0	$0.40
		81094642 Total		0	$154.06
		81094914		0	$65.86
		81094914 Total		0	$65.86
		81096519		0	$3,836.39

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81096519	AFUDC	0	$9.85
		81096519 Total		0	$3,846.24
		81111334		0	$0.00
			AFUDC	0	$0.00
		81111334 Total		0	$0.00
		81111406		0	$3,733.24
			AFUDC	0	$69.10
		81111406 Total		0	$3,802.34
		81111407		0	$2,947.00
			AFUDC	0	$6.23
		81111407 Total		0	$2,953.23
		81111411		0	$2,960.50
			AFUDC	0	$17.89
		81111411 Total		0	$2,978.39
		81111534		0	$746.62
			AFUDC	0	$2.64
		81111534 Total		0	$749.26
		81111537		0	$8,815.00
			AFUDC	0	$17.38
		81111537 Total		0	$8,832.38
		81111541		0	$6,707.50
			AFUDC	0	$11.23
		81111541 Total		0	$6,718.73
		81111543		0	$2,980.83
			AFUDC	0	$7.42
		81111543 Total		0	$2,988.25
		81111678		0	$110.83
			AFUDC	0	$0.31
		81111678 Total		0	$111.14
		81111680		0	$32.71
			AFUDC	0	$0.53
		81111680 Total		0	$33.24
		81111817		0	$0.00
			AFUDC	0	$1.11
		81111817 Total		0	$1.11
		81112522		0	$197.56
			AFUDC	0	$2.18
		81112522 Total		0	$199.74
		81112536		0	$6,443.41
			AFUDC	0	$39.62
		81112536 Total		0	$6,483.03
		81113240		0	$3,330.28
			AFUDC	0	$46.50
		81113240 Total		0	$3,376.78
		81118369		0	$798.07
			AFUDC	0	$13.61
		81118369 Total		0	$811.68
		81119496		0	$79.02
			AFUDC	0	$0.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81119496 Total		0	$79.24
		81119744		0	$756.72
			AFUDC	0	$1.99
		81119744 Total		0	$758.71
		81125041		0	$4,057.37
			AFUDC	0	$10.72
		81125041 Total		0	$4,068.09
		81125122		0	$6,023.51
			AFUDC	0	$0.64
		81125122 Total		0	$6,024.15
		81125391		0	$670.55
			AFUDC	0	$1.52
		81125391 Total		0	$672.07
		81125450		0	$181.16
			AFUDC	0	$0.50
		81125450 Total		0	$181.66
		81125657		0	$108.66
			AFUDC	0	$0.28
		81125657 Total		0	$108.94
		81125660		0	$424.56
			AFUDC	0	$1.21
		81125660 Total		0	$425.77
		81126058		0	$1,634.15
			AFUDC	0	$13.86
		81126058 Total		0	$1,648.01
		81126343		0	$474.14
			AFUDC	0	$5.20
		81126343 Total		0	$479.34
		81126354		0	$353.61
			AFUDC	0	$5.09
		81126354 Total		0	$358.70
		81126633		0	$148.16
			AFUDC	0	$2.44
		81126633 Total		0	$150.60
		81131127		0	$189.61
			AFUDC	0	$0.48
		81131127 Total		0	$190.09
		81133238		0	$118.54
			AFUDC	0	$0.32
		81133238 Total		0	$118.86
		81157397		0	$300.73
			AFUDC	0	$5.18
		81157397 Total		0	$305.91
		81157404		0	$1,463.72
			AFUDC	0	$12.17
		81157404 Total		0	$1,475.89
		81157495		0	$6,234.08
			AFUDC	0	$10.07
		81157495 Total		0	$6,244.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81157520		0	$197.56
			AFUDC	0	$2.18
		81157520 Total		0	$199.74
		81157531		0	$8,637.89
			AFUDC	0	$6.13
		81157531 Total		0	$8,644.02
		81157631		0	$7,776.81
			AFUDC	0	$7.81
		81157631 Total		0	$7,784.62
		81157658		0	$3,980.66
			AFUDC	0	$8.41
		81157658 Total		0	$3,989.07
		81157740		0	$4,306.52
			AFUDC	0	$57.56
		81157740 Total		0	$4,364.08
		81157766		0	$1,774.53
			AFUDC	0	$22.40
		81157766 Total		0	$1,796.93
		81157790		0	$7,200.89
			AFUDC	0	$6.01
		81157790 Total		0	$7,206.90
		81157791		0	$3,866.27
			AFUDC	0	$37.58
		81157791 Total		0	$3,903.85
		81157795		0	$73.37
			AFUDC	0	$0.69
		81157795 Total		0	$74.06
		81157883		0	$3,772.93
			AFUDC	0	$31.75
		81157883 Total		0	$3,804.68
		81157887		0	$5,494.02
			AFUDC	0	$24.92
		81157887 Total		0	$5,518.94
		81157926		0	$118.54
			AFUDC	0	$1.30
		81157926 Total		0	$119.84
		81157935		0	$1,236.28
			AFUDC	0	$2.08
		81157935 Total		0	$1,238.36
		81158036		0	$18,060.40
			AFUDC	0	$16.01
		81158036 Total		0	$18,076.41
		81158080		0	$42.57
			AFUDC	0	$0.49
		81158080 Total		0	$43.06
		81158220		0	$414.19
			AFUDC	0	$1.07
		81158220 Total		0	$415.26
		81158224		0	$1,963.56

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81158224	AFUDC	0	$2.47
		81158224 Total		0	$1,966.03
		81158236		0	$608.98
			AFUDC	0	$6.44
		81158236 Total		0	$615.42
		81158239		0	$174.63
			AFUDC	0	$1.73
		81158239 Total		0	$176.36
		81158391		0	$128.07
			AFUDC	0	$1.87
		81158391 Total		0	$129.94
		81158403		0	$1,445.29
			AFUDC	0	$0.68
		81158403 Total		0	$1,445.97
		81158404		0	$549.07
			AFUDC	0	$4.95
		81158404 Total		0	$554.02
		81158676		0	$19,023.90
			AFUDC	0	$28.30
		81158676 Total		0	$19,052.20
		81159318		0	$2,843.32
			AFUDC	0	$5.00
		81159318 Total		0	$2,848.32
		81164307		0	$1,762.72
			AFUDC	0	$1.23
		81164307 Total		0	$1,763.95
		81165046		0	$1,008.95
			AFUDC	0	$1.80
		81165046 Total		0	$1,010.75
		81170594		0	$610.98
			AFUDC	0	$11.44
		81170594 Total		0	$622.42
		81171915		0	$5,185.54
			AFUDC	0	$4.55
		81171915 Total		0	$5,190.09
		81177280		0	$77.79
			AFUDC	0	$0.22
		81177280 Total		0	$78.01
		81177411		0	$878.43
			AFUDC	0	$0.50
		81177411 Total		0	$878.93
		81177504		0	$6,823.43
			AFUDC	0	$15.45
		81177504 Total		0	$6,838.88
		81177758		0	$10,909.44
			AFUDC	0	$8.93
		81177758 Total		0	$10,918.37
		81178006		0	$17.30
			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)**	81178006 Total		0	$17.84
		81178012		0	$891.39
			AFUDC	0	$10.22
		81178012 Total		0	$901.61
		81185266		0	$395.96
			AFUDC	0	$26.04
		81185266 Total		0	$422.00
		81185452		0	$2,029.19
			AFUDC	0	$4.41
		81185452 Total		0	$2,033.60
		81185829		0	$479.33
			AFUDC	0	$1.31
		81185829 Total		0	$480.64
		81185833		0	$1,325.76
			AFUDC	0	$3.03
		81185833 Total		0	$1,328.79
		81185971		0	$1,923.44
			AFUDC	0	$3.93
		81185971 Total		0	$1,927.37
		81201205		0	$3,105.23
			AFUDC	0	$20.61
		81201205 Total		0	$3,125.84
		81201221		0	$3,611.61
			AFUDC	0	$61.93
		81201221 Total		0	$3,673.54
		81201275		0	$3,636.44
			AFUDC	0	$8.71
		81201275 Total		0	$3,645.15
		81201390		0	$1,021.26
			AFUDC	0	$17.18
		81201390 Total		0	$1,038.44
		81201397		0	$3,181.48
			AFUDC	0	$5.32
		81201397 Total		0	$3,186.80
		81201414		0	$1,046.54
			AFUDC	0	$3.24
		81201414 Total		0	$1,049.78
		81201417		0	$3,396.12
			AFUDC	0	$39.44
		81201417 Total		0	$3,435.56
		81201425		0	$782.38
			AFUDC	0	$3.58
		81201425 Total		0	$785.96
		81201427		0	$3,703.47
			AFUDC	0	$10.66
		81201427 Total		0	$3,714.13
		81201507		0	$2,297.71
			AFUDC	0	$5.04
		81201507 Total		0	$2,302.75

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81201555		0	$0.00
			AFUDC	0	$0.00
		81201555 Total		0	$0.00
		81201658		0	$819.52
			AFUDC	0	$10.24
		81201658 Total		0	$829.76
		81201795		0	$1,617.15
			AFUDC	0	$18.20
		81201795 Total		0	$1,635.35
		81202077		0	$0.00
			AFUDC	0	$0.52
		81202077 Total		0	$0.52
		81202079		0	$597.74
			AFUDC	0	$1.80
		81202079 Total		0	$599.54
		81202103		0	$2,565.77
			AFUDC	0	$5.20
		81202103 Total		0	$2,570.97
		81203540		0	$0.00
			AFUDC	0	$2.49
		81203540 Total		0	$2.49
		81207548		0	$12,982.90
			AFUDC	0	$69.46
		81207548 Total		0	$13,052.36
		81213455		0	$26.82
			AFUDC	0	$0.48
		81213455 Total		0	$27.30
		81213571		0	$79.02
			AFUDC	0	$1.30
		81213571 Total		0	$80.32
		81213677		0	$6,422.25
			AFUDC	0	$65.80
		81213677 Total		0	$6,488.05
		81213853		0	$4,127.18
			AFUDC	0	$43.80
		81213853 Total		0	$4,170.98
		81213975		0	$39.51
			AFUDC	0	$0.11
		81213975 Total		0	$39.62
		81213982		0	$109.48
			AFUDC	0	$1.72
		81213982 Total		0	$111.20
		81214116		0	$101.05
			AFUDC	0	$0.22
		81214116 Total		0	$101.27
		81226100		0	$53.34
			AFUDC	0	$0.84
		81226100 Total		0	$54.18
		81226191		0	$2,911.78

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81226191	AFUDC	0	$28.42
		81226191 Total		0	$2,940.20
		81226229		0	$1,081.21
			AFUDC	0	$14.92
		81226229 Total		0	$1,096.13
		81226304		0	$3,309.95
			AFUDC	0	$3.66
		81226304 Total		0	$3,313.61
		81226727		0	$345.72
			AFUDC	0	$5.69
		81226727 Total		0	$351.41
		81227103		0	$159.41
			AFUDC	0	$1.41
		81227103 Total		0	$160.82
		81227105		0	$118.54
			AFUDC	0	$1.95
		81227105 Total		0	$120.49
		81241730		0	$10,409.48
			AFUDC	0	$15.53
		81241730 Total		0	$10,425.01
		81241741		0	$12,715.63
			AFUDC	0	$2.45
		81241741 Total		0	$12,718.08
		81242002		0	$113.60
			AFUDC	0	$2.20
		81242002 Total		0	$115.80
		81242007		0	$126.50
			AFUDC	0	$2.47
		81242007 Total		0	$128.97
		81242010		0	$2,864.33
			AFUDC	0	$7.50
		81242010 Total		0	$2,871.83
		81242015		0	$9,524.49
			AFUDC	0	$45.79
		81242015 Total		0	$9,570.28
		81242020		0	$4,046.91
			AFUDC	0	$37.30
		81242020 Total		0	$4,084.21
		81242150		0	$138.30
			AFUDC	0	$0.62
		81242150 Total		0	$138.92
		81248276		0	$5,391.42
			AFUDC	0	$9.29
		81248276 Total		0	$5,400.71
		81248279		0	$16,274.79
			AFUDC	0	$34.69
		81248279 Total		0	$16,309.48
		81248283		0	$753.34
			AFUDC	0	$2.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81248283 Total		0	$756.25
		81248333		0	$3,169.66
			AFUDC	0	$14.27
		81248333 Total		0	$3,183.93
		81249865		0	$4,458.40
			AFUDC	0	$17.04
		81249865 Total		0	$4,475.44
		81249964		0	$839.29
			AFUDC	0	$5.01
		81249964 Total		0	$844.30
		81256188		0	$8,692.37
			AFUDC	0	$8.97
		81256188 Total		0	$8,701.34
		81256316		0	$560.26
			AFUDC	0	$0.83
		81256316 Total		0	$561.09
		81256871		0	$1,333.20
			AFUDC	0	$2.44
		81256871 Total		0	$1,335.64
		81257312		0	$22.42
		81257312 Total		0	$22.42
		81258135		0	$13,529.64
			AFUDC	0	$76.94
		81258135 Total		0	$13,606.58
		81262339		0	$4,203.23
			AFUDC	0	$4.55
		81262339 Total		0	$4,207.78
		81262742		0	$392.45
			AFUDC	0	$0.72
		81262742 Total		0	$393.17
		81263207		0	$4,483.76
			AFUDC	0	$22.39
		81263207 Total		0	$4,506.15
		81264307		0	$333.28
			AFUDC	0	$1.22
		81264307 Total		0	$334.50
		81267497		0	$222.17
			AFUDC	0	$0.40
		81267497 Total		0	$222.57
		81267685		0	$148.14
			AFUDC	0	$0.48
		81267685 Total		0	$148.62
		81268501		0	$196.76
			AFUDC	0	$0.55
		81268501 Total		0	$197.31
		81269559		0	$653.11
			AFUDC	0	$2.04
		81269559 Total		0	$655.15
		81287547		0	$4,665.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81287547	AFUDC	0	$24.65
		81287547 Total		0	$4,690.41
		81287549		0	$19,483.85
			AFUDC	0	$63.28
		81287549 Total		0	$19,547.13
		81287552		0	$4,316.82
			AFUDC	0	$6.84
		81287552 Total		0	$4,323.66
		81287553		0	$3,882.55
			AFUDC	0	$3.73
		81287553 Total		0	$3,886.28
		81287673		0	$5,256.24
			AFUDC	0	$9.26
		81287673 Total		0	$5,265.50
		81287805		0	$76.42
			AFUDC	0	$0.08
		81287805 Total		0	$76.50
		81287808		0	$1,566.00
			AFUDC	0	$2.41
		81287808 Total		0	$1,568.41
		81287938		0	$861.28
			AFUDC	0	$2.21
		81287938 Total		0	$863.49
		81287947		0	$3,530.60
			AFUDC	0	$4.32
		81287947 Total		0	$3,534.92
		81287951		0	$900.19
			AFUDC	0	$2.40
		81287951 Total		0	$902.59
		81288081		0	$93.57
			AFUDC	0	$0.12
		81288081 Total		0	$93.69
		81288084		0	$5,193.96
			AFUDC	0	$9.32
		81288084 Total		0	$5,203.28
		81288635		0	$11,376.19
			AFUDC	0	$16.22
		81288635 Total		0	$11,392.41
		81289085		0	$44.44
			AFUDC	0	$0.16
		81289085 Total		0	$44.60
		81289181		0	$148.15
			AFUDC	0	$0.70
		81289181 Total		0	$148.85
		81295154		0	$355.52
			AFUDC	0	$0.66
		81295154 Total		0	$356.18
		81295273		0	$8,270.78
			AFUDC	0	$11.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81295273 Total		0	$8,282.26
		81295667		0	$2,809.22
			AFUDC	0	$10.33
		81295667 Total		0	$2,819.55
		81295813		0	$95.29
			AFUDC	0	$0.09
		81295813 Total		0	$95.38
		81295816		0	$512.88
			AFUDC	0	$1.54
		81295816 Total		0	$514.42
		81295954		0	$2,139.19
			AFUDC	0	$2.54
		81295954 Total		0	$2,141.73
		81296085		0	$9,558.77
			AFUDC	0	$36.17
		81296085 Total		0	$9,594.94
		81301989		0	$2,154.07
			AFUDC	0	$6.01
		81301989 Total		0	$2,160.08
		81302119		0	$0.00
		81302119 Total		0	$0.00
		81302252		0	$289.07
			AFUDC	0	$0.52
		81302252 Total		0	$289.59
		81302375		0	$13,660.98
			AFUDC	0	$28.17
		81302375 Total		0	$13,689.15
		81302385		0	$17,062.97
			AFUDC	0	$63.59
		81302385 Total		0	$17,126.56
		81302386		0	$7,870.74
			AFUDC	0	$13.08
		81302386 Total		0	$7,883.82
		81302510		0	$2,436.52
			AFUDC	0	$8.22
		81302510 Total		0	$2,444.74
		81302635		0	$6,085.79
			AFUDC	0	$9.90
		81302635 Total		0	$6,095.69
		81303193		0	$155.52
			AFUDC	0	$0.56
		81303193 Total		0	$156.08
		81303446		0	$11,492.33
			AFUDC	0	$14.88
		81303446 Total		0	$11,507.21
		81303461		0	$6,979.02
			AFUDC	0	$18.90
		81303461 Total		0	$6,997.92
		81308835		0	$44.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81308835	AFUDC	0	$0.16
		81308835 Total		0	$44.60
		81308978		0	$418.42
			AFUDC	0	$1.57
		81308978 Total		0	$419.99
		81315108		0	$1,312.33
			AFUDC	0	$4.91
		81315108 Total		0	$1,317.24
		81315113		0	$6,518.23
			AFUDC	0	$25.36
		81315113 Total		0	$6,543.59
		81333875		0	$5,236.80
			AFUDC	0	$26.00
		81333875 Total		0	$5,262.80
		81333882		0	$31,541.31
			AFUDC	0	$177.72
		81333882 Total		0	$31,719.03
		81333967		0	$3,770.63
			AFUDC	0	$7.04
		81333967 Total		0	$3,777.67
		81334007		0	$9,007.34
			AFUDC	0	$33.86
		81334007 Total		0	$9,041.20
		81334008		0	$177.75
			AFUDC	0	$0.66
		81334008 Total		0	$178.41
		81334086		0	$2,293.23
			AFUDC	0	$3.85
		81334086 Total		0	$2,297.08
		81334142		0	$177.73
			AFUDC	0	$0.66
		81334142 Total		0	$178.39
		81334250		0	$428.28
			AFUDC	0	$1.69
		81334250 Total		0	$429.97
		81334414		0	$1,871.57
			AFUDC	0	$6.99
		81334414 Total		0	$1,878.56
		81335627		0	$1,602.72
			AFUDC	0	$1.64
		81335627 Total		0	$1,604.36
		81335639		0	$1,553.01
			AFUDC	0	$2.47
		81335639 Total		0	$1,555.48
		81340776		0	$1,338.92
			AFUDC	0	$4.01
		81340776 Total		0	$1,342.93
		81341277		0	$523.55
			AFUDC	0	$1.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81341277 Total		0	$525.31
		81341740		0	$322.10
			AFUDC	0	$0.55
		81341740 Total		0	$322.65
		81342141		0	$1,660.22
			AFUDC	0	$1.81
		81342141 Total		0	$1,662.03
		81343090		0	$26,428.40
			AFUDC	0	$101.74
		81343090 Total		0	$26,530.14
		81347868		0	$3,335.07
			AFUDC	0	$12.60
		81347868 Total		0	$3,347.67
		81347994		0	$2,544.76
			AFUDC	0	$9.45
		81347994 Total		0	$2,554.21
		81348388		0	$3,825.95
			AFUDC	0	$10.58
		81348388 Total		0	$3,836.53
		81348398		0	$3,127.95
			AFUDC	0	$11.59
		81348398 Total		0	$3,139.54
		81348406		0	$3,056.87
			AFUDC	0	$11.15
		81348406 Total		0	$3,068.02
		81348963		0	$88.87
			AFUDC	0	$0.14
		81348963 Total		0	$89.01
		81354198		0	$266.63
			AFUDC	0	$0.98
		81354198 Total		0	$267.61
		81354424		0	$485.52
			AFUDC	0	$0.90
		81354424 Total		0	$486.42
		81354479		0	$2,278.73
			AFUDC	0	$8.41
		81354479 Total		0	$2,287.14
		81354610		0	$1,041.35
			AFUDC	0	$4.51
		81354610 Total		0	$1,045.86
		81354615		0	$88.87
			AFUDC	0	$0.16
		81354615 Total		0	$89.03
		81354619		0	$88.87
			AFUDC	0	$0.32
		81354619 Total		0	$89.19
		81356221		0	$6,054.23
			AFUDC	0	$9.20
		81356221 Total		0	$6,063.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81359523		0	$85.13
			AFUDC	0	$0.31
		81359523 Total		0	$85.44
		81359614		0	$12,666.59
			AFUDC	0	$24.76
		81359614 Total		0	$12,691.35
		81359775		0	$5,365.01
			AFUDC	0	$19.79
		81359775 Total		0	$5,384.80
		81366819		0	$340.51
			AFUDC	0	$1.30
		81366819 Total		0	$341.81
		81371661		0	$503.71
			AFUDC	0	$1.85
		81371661 Total		0	$505.56
		81371750		0	$177.73
			AFUDC	0	$0.66
		81371750 Total		0	$178.39
		81371787		0	$121.25
			AFUDC	0	$0.56
		81371787 Total		0	$121.81
		81372144		0	$402.69
			AFUDC	0	$1.49
		81372144 Total		0	$404.18
		81372229		0	$145.22
			AFUDC	0	$0.39
		81372229 Total		0	$145.61
		81384407		0	$1,791.60
			AFUDC	0	$6.69
		81384407 Total		0	$1,798.29
		81384658		0	$607.41
			AFUDC	0	$2.23
		81384658 Total		0	$609.64
		81384905		0	$829.26
			AFUDC	0	$3.10
		81384905 Total		0	$832.36
		81391517		0	$133.30
			AFUDC	0	$0.48
		81391517 Total		0	$133.78
		81391913		0	$291.46
			AFUDC	0	$1.14
		81391913 Total		0	$292.60
		81392185		0	$3,775.03
			AFUDC	0	$14.41
		81392185 Total		0	$3,789.44
		81398530		0	$1,022.10
			AFUDC	0	$3.74
		81398530 Total		0	$1,025.84
		81399416		0	$399.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81399416	AFUDC	0	$1.46
		81399416 Total		0	$401.43
		81403785		0	$7,947.59
			AFUDC	0	$16.86
		81403785 Total		0	$7,964.45
		81404375		0	$20,091.85
			AFUDC	0	$74.15
		81404375 Total		0	$20,166.00
		81409858		0	$646.96
			AFUDC	0	$1.22
		81409858 Total		0	$648.18
		81409859		0	$1,694.59
			AFUDC	0	$6.61
		81409859 Total		0	$1,701.20
		81410336		0	$799.92
			AFUDC	0	$2.93
		81410336 Total		0	$802.85
		81410421		0	$5,560.03
			AFUDC	0	$20.50
		81410421 Total		0	$5,580.53
		81426861		0	$377.62
			AFUDC	0	$1.76
		81426861 Total		0	$379.38
		81426862		0	$766.34
			AFUDC	0	$3.57
		81426862 Total		0	$769.91
		81427357		0	$8,731.43
			AFUDC	0	$32.42
		81427357 Total		0	$8,763.85
		81427492		0	$93.58
			AFUDC	0	$0.43
		81427492 Total		0	$94.01
		81440099		0	$103.51
			AFUDC	0	$0.48
		81440099 Total		0	$103.99
		81440223		0	$180.22
			AFUDC	0	$0.83
		81440223 Total		0	$181.05
		81446271		0	$238.56
			AFUDC	0	$1.11
		81446271 Total		0	$239.67
		81446795		0	$263.49
			AFUDC	0	$1.22
		81446795 Total		0	$264.71
	(blank) Total			**0**	**$3,094,494.85**
Indirect/Overheads Total				**0**	**$3,094,494.85**
Material	**(blank)**	2M034197	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$1,305.93
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$405.62
		2M034197 Total		[redacted]	$1,711.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M823291	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$235.24
		2M823291 Total			$235.24
		2W620521	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.87
		2W620521 Total			$534.87
		80017745	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$525.66
		80017745 Total			$525.66
		80026925	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$503.71
		80026925 Total			-$503.71
		80032748	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$433.73
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$220.35
		80032748 Total			$654.08
		80033541		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$662.57
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$863.61
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,921.76
		80033541 Total			$4,447.94
		80033935	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		-$235.24
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$454.57
		80033935 Total			-$689.81
		80034076	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$47.74
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$180.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.25
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$129.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$196.51
		80034076 Total			$966.16
		80034184		0	-$0.65
		80034184 Total		0	-$0.65
		80034308	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$428.97
		80034308 Total		[redacted]	$428.97
		80037185		0	-$25.78
		80037185 Total		0	-$25.78
		80037232	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$44.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.85
		80037232 Total			$130.66
		80040877			$626.78
		80040877 Total			$626.78
		80041299	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.06
		80041299 Total			$534.06
		80041764	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.87
		80041764 Total			$534.87
		80042713		0	$69.38
		80042713 Total		0	$69.38
		80042923		0	$102.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80042923 Total		0	$102.45
		80045858	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$437.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80045858	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.07
		80045858 Total		[redacted]	$603.88
		80052744	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$481.98
		80052744 Total		[redacted]	-$481.98
		80053423		0	$200.78
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$1,038.69
		80053423 Total		[redacted]	$1,239.47
		80054529		0	$78.62
		80054529 Total		0	$78.62
		80055103	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$643.75
		80055103 Total		[redacted]	$643.75
		80055867	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$420.75
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$337.10
		80055867 Total		[redacted]	$757.85
		80057138	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$428.97
		80057138 Total		[redacted]	$428.97
		80057667	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$405.82
		80057667 Total		[redacted]	$405.82
		80058965		0	-$1,769.82
		80058965 Total		0	-$1,769.82
		80059085		0	$145.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$342.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
		80059085 Total		[redacted]	$522.63
		80059352		0	$44.77
		80059352 Total		0	$44.77
		80059390		0	-$30.86
		80059390 Total		0	-$30.86
		80059405	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$519.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.64
			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
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
		80059405 Total		[redacted]	$771.66
		80059411	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$114.03
		80059411 Total		0	$114.03
		80059421	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$594.29
		80059421 Total		[redacted]	$594.29
		80061999	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$531.67
		80061999 Total		[redacted]	-$531.67
		80062434	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$428.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80062434 Total		[redacted]	-$428.74
		80062933		[redacted]	$2,663.16
		80062933 Total		[redacted]	$2,663.16
		80064278	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.98
		80064278 Total		[redacted]	$429.98
		80064669	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80064669 Total			$343.00
		80064927	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.98
		80064927 Total			$429.98
		80067455	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$381.63
		80067455 Total			-$381.63
		80067503	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$2.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.30
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	0	$0.02
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.56
		80067503 Total		0	$3.75
		80070664		0	$186.31
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	0	-$12.69
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	-$938.00
			POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, W/ SNGL GRND RECEPTACLE, BLACK FIN	[redacted]	$994.44
		80070664 Total		0	$230.06
		80070703		0	-$34.91
		80070703 Total		0	-$34.91
		80070739		0	-$0.01
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$169.95
		80070739 Total		[redacted]	$169.94
		80071026		0	-$768.81
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,610.02
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$31,964.65
		80071026 Total		[redacted]	$44,805.86
		80071759	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$418.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$70.73
		80071759 Total		[redacted]	$533.42
		80071918	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,591.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$239.18
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$456.68
		80071918 Total		[redacted]	-$895.55
		80072687		0	$43.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$248.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$503.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$46.27
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$141.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$199.70
		80072687 Total		[redacted]	$1,183.78
		80072727		0	$50.58
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$919.03
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$335.52
		80072727 Total		[redacted]	$1,305.13
		80072817		0	$44.23
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$175.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80072817 Total			$219.61
		80072982	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$156.08
		80072982 Total			$156.08
		80072986		0	$74.04
		80072986 Total		0	$74.04
		80074557	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,614.70
		80074557 Total			-$1,614.70
		80074779	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.90
		80074779 Total			$421.90
		80075628	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$695.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.61
		80075628 Total			$966.42
		80075716	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$794.13
			CABLE, INSULATED, UG, 500 KCMIL, 600 V, EPR INSULATED, CU, 1,000 FT / REEL, Cable		$127.91
		80075716 Total			-$666.22
		80076235		0	$69.76
		80076235 Total		0	$69.76
		80076744	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$134.27
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.68
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$30.86
		80076744 Total			$525.81
		80076825	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$74.50
		80076825 Total			$74.50
		80077260	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.69
		80077260 Total			$485.49
		80077555	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$133.75
		80077555 Total			$133.75
		80077624	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$202.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.99
		80077624 Total			$798.23
		80077705	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.24
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.23
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$172.39
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$108.81
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$118.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.65
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$142.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$197.60
		80077705 Total			$1,319.33
		80078462		0	$10.93
		80078462 Total		0	$10.93
		80079213	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$59.75
		80079213 Total			$59.75
		80079322	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$509.35
		80079322 Total			$509.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80080280		0	$73.82
		80080280 Total		0	$73.82
		80081350	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$427.66
		80081350 Total		[redacted]	$427.66
		80082451		0	$0.00
		80082451 Total		0	$0.00
		80082839	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$532.87
		80082839 Total		[redacted]	$532.87
		80083431	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$618.79
		80083431 Total		[redacted]	$618.79
		80084965		0	$0.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$83.51
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$8.99
		80084965 Total		[redacted]	$92.50
		80084968		0	$0.00
		80084968 Total		0	$0.00
		80086268	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	[redacted]	$196.45
		80086268 Total		[redacted]	$196.45
		80087337	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$538.23
		80087337 Total		[redacted]	$538.23
		80087888		0	-$89.10
		80087888 Total		0	-$89.10
		80087906	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$35.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	-$45.98
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	-$520.20
			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]	-$166.85
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$695.78
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	-$8.91
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	-$13.42
			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
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	-$144.76
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	-$254.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$192.03
		80087906 Total		[redacted]	-$2,207.26
		80089437	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$533.50
		80089437 Total		[redacted]	$533.50
		80090198	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$428.97
		80090198 Total		[redacted]	$428.97
		80090355	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$134.32
		80090355 Total		[redacted]	$134.32
		80092177		0	-$1.34
		80092177 Total		0	-$1.34
		80092400	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$859.97
		80092400 Total		[redacted]	-$859.97
		80094546	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,069.34
		80094546 Total		[redacted]	-$1,069.34
		80096112	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.33
		80096112 Total		[redacted]	$550.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80098823	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$810.06
		80098823 Total			-$810.06
		80099859			$357.86
		80099859 Total			$357.86
		80100859	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$651.35
		80100859 Total			$651.35
		80101357	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.97
		80101357 Total			$557.10
		80101745	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.05
		80101745 Total			$377.05
		80102385	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.68
		80102385 Total			$360.68
		80102794	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.59
		80102794 Total			$527.59
		80102823	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		-$962.37
			LUMINAIRE,DECORATIVE, PREMIUM, MH, CUTOFF, 120 V, 100W, ACORN, BLACK, POWDER COAT, NO CAGE, NOSTALGI	0	$24.93
			CABLE, INSULATED, TYPE: UF-B, 2/C, # 14 AWG, SOLID, 600 V, W/ GROUND, UV RESISTANT, CU, 250 FT/BX, F	[redacted]	-$8.79
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	-$17.89
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		-$1,308.07
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL		-$368.40
		80102823 Total			-$2,640.59
		80103197	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$227.86
		80103197 Total			$227.86
		80103700	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$175.38
		80103700 Total			$175.38
		80103795	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$416.84
		80103795 Total			-$416.84
		80104723	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.20
		80104723 Total			$508.20
		80106739	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.36
			CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU, 2000 FT/REEL, Cable		$122.78
		80106739 Total			$476.14
		80108434	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.36
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$84.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$207.94
		80108434 Total			$646.01
		80108462	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 50 W, NPF REACTOR, W/ SEMI-CUTOFF, TYPE II (REPLACED BY		-$62.08
		80108462 Total			-$62.08
		80113147	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$754.48
		80113147 Total			$754.48
		80115003	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$475.31
		80115003 Total			$475.31
		80115226	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.01
		80115226 Total			$483.01
		80116105	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.53
		80116105 Total			$81.53
		80116279		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80116279 Total		0	$0.00
		80116476		0	-$73.03
		80116476 Total		0	-$73.03
		80117184	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$412.44
		80117184 Total		[redacted]	-$412.44
		80118384	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$288.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$146.73
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$136.79
		80118384 Total		[redacted]	$571.63
		80119562	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$177.26
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$42.53
		80119562 Total		[redacted]	$219.79
		80120790		0	$62.03
		80120790 Total		0	$62.03
		80122206	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$544.59
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT REPLACED BY 620607, RECLOSER	[redacted]	$4,612.95
		80122206 Total		[redacted]	$5,157.54
		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
		80123799	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$534.87
		80123799 Total		[redacted]	$534.87
		80124456	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$360.68
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$379.97
		80124456 Total		0	$19.29
		80124473	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$519.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$144.61
		80124473 Total		[redacted]	$795.24
		80124661	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$420.82
		80124661 Total		[redacted]	$420.82
		80126865		[redacted]	$264.18
		80126865 Total		[redacted]	$264.18
		80127153	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$428.97
		80127153 Total		[redacted]	$428.97
		80128234	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$115.77
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$17.23
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$52.15
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$141.42
		80128234 Total		[redacted]	$326.57
		80128330		0	-$34.82
		80128330 Total		0	-$34.82
		80128756		0	$104.24
		80128756 Total		0	$104.24
		80128841	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$716.38
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$695.78
		80128841 Total		[redacted]	$1,412.16
		80128905	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$420.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80128905 Total			$420.82
		80129010	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$931.31
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL		$356.51
			LUMINAIRE,DECORATIVE, TEARDROP, HPS, TYPE III, ACRYLIC, 250 W, BLACK, NO PHOTOCELL, MFR: HADCO		$1,141.66
		80129010 Total			$2,429.48
		80131971		0	-$227.15
		80131971 Total		0	-$227.15
		80132011	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.99
		80132011 Total			$410.99
		80132143	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.00
		80132143 Total			$536.00
		80132153		0	-$226.86
		80132153 Total		0	-$226.86
		80132333	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.00
		80132333 Total			$536.00
		80132402	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$429.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$134.28
		80132402 Total		0	-$295.70
		80132712	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$134.15
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$839.95
		80132712 Total			$974.10
		80136222			$230.28
		80136222 Total			$230.28
		80136278	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$403.67
		80136278 Total			-$403.67
		80136724	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$75.75
		80136724 Total		0	$75.75
		80137190	BATTERY,ALKALINE, 1.5 V, AA		$0.92
		80137190 Total			$0.92
		80137207		0	$36.02
		80137207 Total		0	$36.02
		80137272		0	$12.88
		80137272 Total		0	$12.88
		80137766	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$366.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$105.21
		80137766 Total		0	-$261.30
		80137902		0	$144.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$534.87
		80137902 Total			-$390.87
		80138640	RADIO,MOBILE, 900 MHZ		-$3,057.26
		80138640 Total			-$3,057.26
		80139563	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.98
		80139563 Total			$429.98
		80140001		0	$3,387.83
		80140001 Total		0	$3,387.83
		80140092	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	-$61.63
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.00
		80140092 Total			$470.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80140213		0	$81.93
		80140213 Total		0	$81.93
		80140528	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$187.31
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$47.92
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$830.08
			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		$178.76
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$298.69
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$148.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$203.73
		80140528 Total			$1,996.24
		80140992		0	-$366.08
		80140992 Total		0	-$366.08
		80141233	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$631.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,370.92
		80141233 Total			$3,277.27
		80141298	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$220.35
		80141298 Total			$220.35
		80142093	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.94
		80142093 Total			$44.94
		80142300	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		-$1,337.55
			LUMINAIRE, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, LED, CL&P ONLY		-$225.34
		80142300 Total			-$1,562.89
		80142801	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.01
		80142801 Total			$483.01
		80143100			$153.52
		80143100 Total			$153.52
		80143521	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.68
		80143521 Total			$360.68
		80143542	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.97
		80143542 Total			$277.97
		80143626	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.02
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.29
		80143626 Total			$395.31
		80143699	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$538.23
		80143699 Total			$538.23
		80143736	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$134.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.36
		80143736 Total			$487.64
		80144762	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$275.33
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$513.87
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$47.15
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$254.33
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$262.18
		80144762 Total			$1,352.86
		80144891	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80144891 Total		[redacted]	$377.12
		80144900	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$1,337.55
			BRACKET,LUMINAIRE, FLOODLIGHT, 4-1/2 IN TO 6-1/2 IN DIA, AL, W/ METAL POLE MOUNTING	[redacted]	$389.10
		80144900 Total		[redacted]	$1,726.65
		80145317	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$254.45
		80145317 Total		[redacted]	$254.45
		80145709	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,000.62
		80145709 Total		[redacted]	-$1,000.62
		80145783		0	$0.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.36
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$31.76
		80145783 Total		[redacted]	$385.12
		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
		80146369	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$94.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$206.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$64.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$247.54
		80146369 Total		[redacted]	$613.32
		80146539	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$600.69
		80146539 Total		[redacted]	$600.69
		80146890	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$158.02
		80146890 Total		[redacted]	$158.02
		80147315		0	-$16.47
		80147315 Total		0	-$16.47
		80147718		[redacted]	$1,253.56
		80147718 Total		[redacted]	$1,253.56
		80149782	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$348.24
		80149782 Total		[redacted]	-$348.24
		80149879		0	$53.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$23.36
		80149879 Total		0	$76.72
		80150049	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$428.74
		80150049 Total		[redacted]	$428.74
		80153935	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.33
		80153935 Total		[redacted]	$119.33
		80154506		0	$13.06
		80154506 Total		0	$13.06
		80155562		0	$380.90
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	-$1,940.66
		80155562 Total		[redacted]	-$1,559.76
		80155931	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$292.89
		80155931 Total		[redacted]	$292.89
		80156126		0	$381.62
		80156126 Total		0	$381.62
		80156341		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$91.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$484.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80156341	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.07
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$65.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.70
		80156341 Total			$962.79
		80156351	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$533.54
		80156351 Total			$533.54
		80156663			$551.67
		80156663 Total			$551.67
		80156674	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$326.85
		80156674 Total			$326.85
		80156819		0	$10.34
		80156819 Total		0	$10.34
		80157414		0	$28.27
		80157414 Total		0	$28.27
		80157602		0	-$105.85
		80157602 Total		0	-$105.85
		80158765	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.07
		80158765 Total			$534.07
		80158779	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.61
		80158779 Total			$342.61
		80158795	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.63
		80158795 Total			$428.63
		80158906	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.15
		80158906 Total			$431.15
		80158959	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$429.98
		80158959 Total			-$429.98
		80159037		0	$1,427.98
		80159037 Total		0	$1,427.98
		80159058		0	$1.31
		80159058 Total		0	$1.31
		80159074	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.74
		80159074 Total			$428.74
		80159309	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$412.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$517.47
		80159309 Total		0	$105.03
		80159317		0	-$31.34
		80159317 Total		0	-$31.34
		80159690	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$483.28
		80159690 Total		[redacted]	$483.28
		80159700		0	-$29.83
		80159700 Total		0	-$29.83
		80159704	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		80159704 Total			$531.67
		80159749	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.89
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$79.05
		80159749 Total			$166.94
		80159801		0	$0.00
		80159801 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)**	80159803		0	$49.42
		80159803 Total		0	$49.42
		80160254	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.40
		80160254 Total		[redacted]	$119.40
		80160410	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$522.62
		80160410 Total		[redacted]	-$522.62
		80160807		0	$9.95
		80160807 Total		0	$9.95
		80160828		0	-$57.37
		80160828 Total		0	-$57.37
		80161111	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$440.41
		80161111 Total		[redacted]	-$440.41
		80161833	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.78
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$339.59
		80161833 Total		[redacted]	$376.37
		80161907	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$416.84
		80161907 Total		[redacted]	$416.84
		80162073	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$486.56
		80162073 Total		[redacted]	-$486.56
		80162597		0	$57.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.81
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$229.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$156.63
		80162597 Total		[redacted]	$577.78
		80162641	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$428.97
		80162641 Total		[redacted]	$428.97
		80163276	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$0.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$92.31
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$222.82
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$760.45
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$306.63
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$765.80
		80163276 Total		[redacted]	$2,147.97
		80163280		0	-$113.13
		80163280 Total		0	-$113.13
		80163386	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.83
		80163386 Total		[redacted]	$130.83
		80163583	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$2,180.53
		80163583 Total		[redacted]	$2,180.53
		80163680		0	-$55.85
		80163680 Total		0	-$55.85
		80163745		0	-$0.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$456.19
		80163745 Total		[redacted]	$455.71
		80164781		0	$0.00
		80164781 Total		0	$0.00
		80165115	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.89
		80165115 Total		[redacted]	$429.89
		80165560	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$236.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80165560	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU, 2000 FT/REEL, Cable	[redacted]	$679.41
		80165560 Total			$915.45
		80166042	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$84.48
		80166042 Total			$84.48
		80166044	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.93
		80166044 Total			$736.91
		80166887			$1,950.27
		80166887 Total			$1,950.27
		80167250		0	$70.43
		80167250 Total		0	$70.43
		80168218		0	$30.26
		80168218 Total		0	$30.26
		80168226		0	$10.27
		80168226 Total		0	$10.27
		80168234	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
		80168234 Total			$107.02
		80168418	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		80168418 Total			$531.67
		80168760	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$517.70
		80168760 Total			$517.70
		80169494	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.62
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,308.18
		80169494 Total			$1,749.80
		80169871	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$440.41
		80169871 Total			-$440.41
		80170442	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.01
		80170442 Total			$483.01
		80170579	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$134.32
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$320.80
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$24.43
		80170579 Total			$479.55
		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		-$4.23
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		-$3.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80170650	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	-$12.32
		80170650 Total			-$799.51
		80170718	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.83
		80170718 Total			$381.83
		80171100	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.92
		80171100 Total			$433.92
		80171589	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$859.97
		80171589 Total			$859.97
		80171623		0	$3,606.85
		80171623 Total		0	$3,606.85
		80175157	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.42
		80175157 Total			$431.42
		80176433	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$513.31
		80176433 Total			$513.31
		80176508	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$485.03
		80176508 Total			$485.03
		80176735	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$506.25
		80176735 Total			$506.25
		80176739	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		80176739 Total			$531.67
		80176750	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		80176750 Total			$343.00
		80177297		0	-$149.64
		80177297 Total		0	-$149.64
		80177342	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$285.17
		80177342 Total			$285.17
		80177944	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.31
		80177944 Total			$421.31
		80177972		0	$52.29
		80177972 Total		0	$52.29
		80178689	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$538.85
		80178689 Total			$538.85
		80178705	POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P4465-14		$2,851.88
		80178705 Total			$2,851.88
		80178743	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.92
		80178743 Total			$332.92
		80178745	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.62
		80178745 Total			$441.62
		80178993		0	$52.92
		80178993 Total		0	$52.92
		80179224		0	-$508.79
		80179224 Total		0	-$508.79
		80179678	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$115.70
		80179678 Total			-$115.70
		80179688	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$308.21
		80179688 Total			$308.21
		80180096	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,077.70
		80180096 Total			$1,077.70
		80180407	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80180407 Total			$531.67
		80180438	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.45
		80180438 Total			$423.45
		80180448	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$522.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76
		80180448 Total			$666.81
		80180527	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,305.93
		80180527 Total			$1,305.93
		80181041	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.01
		80181041 Total			$485.01
		80181045		0	$48.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.64
		80181045 Total			$485.16
		80181150	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$308.21
		80181150 Total			$308.21
		80181396	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$853.33
		80181396 Total			$853.33
		80181776	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$528.06
		80181776 Total			$528.06
		80182191	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.71
		80182191 Total			$129.71
		80182276			$199.80
		80182276 Total			$199.80
		80182520	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.01
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,901.04
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$336.22
		80182520 Total			$3,720.27
		80182676	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.00
		80182676 Total			$536.00
		80182826	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.98
		80182826 Total			$429.98
		80182857	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.92
		80182857 Total			$433.92
		80182900		0	-$1,853.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$432.05
		80182900 Total			-$2,286.01
		80182947	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$320.66
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	0	$0.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$759.15
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$127.67
		80182947 Total			$1,207.48
		80183427	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.84
		80183427 Total			$133.55
		80183587	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.63
		80183587 Total			$428.63
		80184040	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80184040 Total		0	$0.00
		80184393	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$465.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80184393 Total			$465.13
		80194952	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.74
		80194952 Total			$635.71
		80194967		0	$130.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.42
		80194967 Total			$598.82
		80195055	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.59
		80195055 Total			$338.59
		80195085	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.06
		80195085 Total			$534.06
		80199129		0	-$34.55
		80199129 Total		0	-$34.55
		80203136	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.17
		80203136 Total			$450.17
		80218025	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$538.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.96
		80218025 Total			$665.19
		80218997			$153.52
		80218997 Total			$153.52
		80219116	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$455.69
		80219116 Total			-$455.69
		80222307	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$409.12
		80222307 Total			$409.12
		80223876	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.74
		80223876 Total			$613.59
		80223879	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.67
		80223879 Total			$426.67
		80223954	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		-$1,368.34
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		-$1,643.03
		80223954 Total			-$3,011.37
		80223969	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.98
		80223969 Total			$429.98
		80224006			$115.52
		80224006 Total			$115.52
		80225957	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$538.85
		80225957 Total			$538.85
		80227567	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$539.84
		80227567 Total			$539.84
		80228498	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.42
		80228498 Total			$431.42
		80228611		0	$141.27
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,714.57
		80228611 Total			$1,855.84
		80229160	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$258.19
		80229160 Total			$258.19
		80229177	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$778.51
		80229177 Total			$778.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80229224	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		-$441.24
		80229224 Total			-$739.50
		80229855	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.91
		80229855 Total			$398.91
		80229926	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$80.48
		80229926 Total			$80.48
		80231314	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$110.40
		80231314 Total			$153.55
		80232276		0	$0.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.68
		80232276 Total			$360.68
		80232392	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.28
		80232392 Total			$380.28
		80232417	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.66
		80232417 Total			$427.66
		80232433		0	$93.60
		80232433 Total		0	$93.60
		80232473		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$417.22
		80232473 Total			$417.22
		80234019	POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		-$1,420.00
		80234019 Total			-$1,420.00
		80234411		0	$5.36
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$291.54
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	-$9.15
		80234411 Total		[redacted]	$287.75
		80234424	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$456.83
		80234424 Total			-$456.83
		80234435	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.10
			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		$59.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$35.07
		80234435 Total			$363.34
		80234502	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$416.53
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.67
		80234502 Total		0	$118.14
		80235225	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$263.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$45.98
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$166.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$181.07
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$129.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$254.33
		80235225 Total			$1,606.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80236395		0	$85.14
		80236395 Total		0	$85.14
		80236573		0	$75.67
		80236573 Total		0	$75.67
		80236585	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.20
		80236585 Total		[redacted]	$536.20
		80236717		0	$71.07
		80236717 Total		0	$71.07
		80236718	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$426.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.83
		80236718 Total		[redacted]	$557.50
		80237048	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.68
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$64.53
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$42.04
		80237048 Total		[redacted]	$467.25
		80237080	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80237080 Total		0	$0.00
		80238503		0	-$33.89
		80238503 Total		0	-$33.89
		80238526	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	$23.81
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	-$16.15
		80238526 Total		0	$7.66
		80239102	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$430.20
		80239102 Total		[redacted]	-$430.20
		80240406		[redacted]	$665.91
		80240406 Total		[redacted]	$665.91
		80240554		0	$56.43
			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
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$146.65
		80240554 Total		[redacted]	$203.08
		80240569	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$432.42
		80240569 Total		[redacted]	$432.42
		80240714	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.79
		80240714 Total		[redacted]	$343.79
		80240724	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80240724 Total		0	$0.00
		80241183	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$76.95
		80241183 Total		[redacted]	$224.35
		80243573		[redacted]	$9.60
		80243573 Total		[redacted]	$9.60
		80243737	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.45
		80243737 Total		[redacted]	$130.45
		80244952		0	$98.44
		80244952 Total		0	$98.44
		80245750	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$390.37
		80245750 Total		[redacted]	-$390.37
		80245928	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$522.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80245928 Total			$522.62
		80246569	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$531.67
		80246569 Total			-$531.67
		80246584		0	$4,633.44
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$3,582.05
		80246584 Total		0	$8,215.49
		80247360	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$268.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.87
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$126.30
		80247360 Total			$542.35
		80247373		0	$77.60
		80247373 Total		0	$77.60
		80247412	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.71
		80247412 Total			$129.71
		80248217	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.39
		80248217 Total			$428.39
		80248271		0	-$1.13
		80248271 Total		0	-$1.13
		80249071	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.46
		80249071 Total			$305.46
		80249076	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$80.75
		80249076 Total			$80.75
		80249090	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,063.34
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$1,005.54
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$16.34
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$41.48
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$26.14
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$508.16
		80249090 Total			-$1,476.76
		80249106	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.38
		80249106 Total			$467.27
		80249134	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.05
		80249134 Total			-$193.05
		80249163	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.28
		80249163 Total			$158.28
		80249279		0	$50.62
		80249279 Total		0	$50.62
		80249342		0	-$128.12
		80249342 Total		0	-$128.12
		80251023	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.22
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$361.86
		80251023 Total			$399.08
		80251838		0	-$9.63
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$53.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.08
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$213.88
		80251838 Total			$372.02
		80253657		0	$36.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80253657 Total		0	$36.46
		80253994	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$427.66
		80253994 Total		[redacted]	$427.66
		80254038	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$454.57
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$175.38
		80254038 Total		[redacted]	$629.95
		80254385		[redacted]	$29.12
		80254385 Total		[redacted]	$29.12
		80255399	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$427.66
		80255399 Total		[redacted]	$427.66
		80257143	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$176.34
		80257143 Total		[redacted]	$176.34
		80257184	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.28
		80257184 Total		[redacted]	$86.28
		80257333	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$214.10
		80257333 Total		[redacted]	$307.45
		80257943	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$285.17
		80257943 Total		[redacted]	$285.17
		80258720	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.94
		80258720 Total		[redacted]	$150.72
		80259462	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$495.09
		80259462 Total		[redacted]	$495.09
		80260160	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$493.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$239.18
		80260160 Total		[redacted]	$732.41
		80261301		0	$63.88
		80261301 Total		0	$63.88
		80261334	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$97.53
		80261334 Total		[redacted]	$97.53
		80261410		0	$47.15
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$307.38
		80261410 Total		[redacted]	$354.53
		80261565	CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$109.69
		80261565 Total		[redacted]	$109.69
		80261936		0	$13.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.37
		80261936 Total		[redacted]	$136.39
		80264818	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$341.54
		80264818 Total		[redacted]	$341.54
		80265623	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$671.52
		80265623 Total		[redacted]	$671.52
		80265680	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$432.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.49
		80265680 Total		[redacted]	$563.35
		80265720		[redacted]	$275.88
		80265720 Total		[redacted]	$275.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80265721	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$107.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.45
		80265721 Total			$238.35
		80265813	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$520.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.71
		80265813 Total			$650.18
		80265839		0	$0.00
		80265839 Total		0	$0.00
		80268751	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.42
		80268751 Total			$123.42
		80269782	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		80269782 Total			$343.00
		80269790	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.54
		80269790 Total			$108.54
		80269796	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$124.26
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,305.93
		80269796 Total			$1,430.19
		80269855	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$53.29
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$124.43
		80269855 Total			$177.72
		80270858	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.43
		80270858 Total			$648.21
		80271018	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.79
		80271018 Total			$343.79
		80271066		0	$73.91
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$77.71
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	-$39.21
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	-$2.82
		80271066 Total			$109.59
		80271081	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.01
		80271081 Total			$483.01
		80271104	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.44
		80271104 Total			$203.31
		80273149			$1,561.77
		80273149 Total			$1,561.77
		80273167		0	$0.00
		80273167 Total		0	$0.00
		80274455	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.98
		80274455 Total		[redacted]	$429.98
		80274468	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		$536.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.75
		80274468 Total			$664.29
		80274481	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$269.49
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$778.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80274481	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$509.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$421.72
		80274481 Total		[redacted]	$2,254.50
		80274592		0	$34.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$316.28
		80274592 Total		[redacted]	$350.42
		80274746		0	$195.72
		80274746 Total		0	$195.72
		80275410	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$377.12
		80275410 Total		[redacted]	$377.12
		80275430	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$519.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$57.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$62.72
		80275430 Total		[redacted]	$909.29
		80276134	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$423.45
		80276134 Total		[redacted]	$423.45
		80276712		0	-$232.20
		80276712 Total		0	-$232.20
		80278291	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$506.60
		80278291 Total		[redacted]	$506.60
		80278415	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$123.77
		80278415 Total		[redacted]	$225.97
		80280851	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$76.10
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$298.23
		80280851 Total		[redacted]	$374.33
		80280967		0	$0.00
		80280967 Total		0	$0.00
		80281966	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.36
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$31.76
		80281966 Total		[redacted]	$385.12
		80283495	CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP	[redacted]	$250.37
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$24.08
		80283495 Total		[redacted]	$274.45
		80283509	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$410.36
		80283509 Total		[redacted]	$410.36
		80283535	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$533.50
		80283535 Total		[redacted]	$533.50
		80283542	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$264.10
		80283542 Total		[redacted]	$264.10
		80283565	POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$1,502.46
		80283565 Total		[redacted]	$1,502.46
		80283611	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$522.05
		80283611 Total		[redacted]	$522.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80283703		0	$58.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$369.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$278.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$209.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.78
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$48.23
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	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
		80283703 Total		[redacted]	$1,252.63
		80283931		[redacted]	$102.48
		80283931 Total		[redacted]	$102.48
		80284649		0	$53.56
		80284649 Total		0	$53.56
		80285161		0	$45.10
		80285161 Total		0	$45.10
		80285220	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$98.83
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$305.94
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	$115.70
		80285220 Total		[redacted]	$520.47
		80285892	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.58
		80285892 Total		[redacted]	$126.58
		80285939	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$430.20
		80285939 Total		[redacted]	-$430.20
		80285978		0	-$201.27
		80285978 Total		0	-$201.27
		80287809		0	$22.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.09
		80287809 Total		[redacted]	$224.83
		80287828	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$137.00
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$253.14
		80287828 Total		[redacted]	$390.14
		80287904	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$531.90
		80287904 Total		[redacted]	$531.90
		80288295	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$534.67
		80288295 Total		[redacted]	$534.67
		80288457	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.80
		80288457 Total		[redacted]	$146.44
		80289414	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$522.62
		80289414 Total		[redacted]	$522.62
		80289716	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$527.59
		80289716 Total		[redacted]	$527.59
		80290397	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$527.59
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$455.94
		80290397 Total		[redacted]	$983.53
		80291545	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$305.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80291545	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$57.27
			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		$490.87
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.09
		80291545 Total			$1,017.36
		80291547	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$464.34
		80291547 Total			-$464.34
		80291554	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.82
		80291554 Total			$338.82
		80291573			$392.16
		80291573 Total			$392.16
		80291596	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$92.61
		80291596 Total			$482.07
		80291671		0	$35.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$274.18
		80291671 Total			$352.26
		80292628	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.92
		80292628 Total			$433.92
		80293088		0	$96.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$517.95
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$352.62
		80293088 Total			$967.30
		80293131	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.14
		80293131 Total			$413.14
		80294004	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.77
		80294004 Total			$436.77
		80294454	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
		80294454 Total			$430.20
		80295881		0	$12.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$433.92
		80295881 Total			$446.91
		80295891			$155.04
		80295891 Total			$155.04
		80296041	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.61
		80296041 Total			$440.61
		80296875	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$165.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.95
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.95
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.31
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$237.64
		80296875 Total			$933.65
		80298026	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.28
		80298026 Total			$438.28
		80298684	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.12
		80298684 Total			$377.12
		80298732	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.58
		80298732 Total			$126.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80299817	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.18
		80299817 Total		[redacted]	$429.18
		80299885		0	-$196.47
		80299885 Total		0	-$196.47
		80300553	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.49
		80300553 Total			$667.03
		80300585	POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$1,160.67
		80300585 Total			$1,160.67
		80301300	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.98
		80301300 Total			$429.98
		80302425	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.68
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$31.56
		80302425 Total			$392.24
		80303609	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.64
		80303609 Total			$366.64
		80303611	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$3.72
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$240.54
		80303611 Total			$236.82
		80303698	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$651.35
		80303698 Total			$651.35
		80304601	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.96
		80304601 Total			$126.96
		80305276	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.23
		80305276 Total			$130.23
		80306541	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
		80306541 Total			$226.90
		80306727			$230.28
		80306727 Total			$230.28
		80307727	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.61
		80307727 Total			$300.61
		80307732	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.64
		80307732 Total			$366.64
		80307748		0	$0.53
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.37
		80307748 Total			$365.90
		80307784	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.36
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$8.09
		80307784 Total			$434.45
		80308030	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.01
		80308030 Total			$483.01
		80308096	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU, 2000 FT/REEL, Cable		$2,094.66
		80308096 Total			$2,094.66
		80308106	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$399.54
		80308106 Total			-$399.54
		80308795	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$512.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.71
		80308795 Total			$642.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80309061	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$143.76
		80309061 Total		0	$143.76
		80309966	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$534.67
		80309966 Total			$534.67
		80310647	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$549.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$230.44
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$237.64
		80310647 Total			$1,017.45
		80311889	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.96
		80311889 Total			$76.96
		80311894		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	-$181.11
		80311894 Total			-$181.11
		80312082	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$688.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.67
		80312082 Total			$965.26
		80313062	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$450.74
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.24
		80313062 Total			$685.98
		80313517	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$862.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$149.45
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$13.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$66.30
		80313517 Total			$1,208.68
		80314247	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
		80314247 Total			$430.20
		80314336		0	$34.30
		80314336 Total		0	$34.30
		80315497	LIMITER ASSEMBLY, ELECTRICAL, STRAIGHT	[redacted]	$298.66
		80315497 Total			$298.66
		80315562	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.23
		80315562 Total			$493.23
		80316180	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,065.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$260.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 24 KV, 19.5 KV MCOV, POLYMER	0	-$21.71
		80316180 Total		[redacted]	$1,304.86
		80316381	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.45
		80316381 Total			$130.45
		80318237	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.76
		80318237 Total			$126.76
		80318324		0	$13.04
		80318324 Total		0	$13.04
		80318592	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$525.66
		80318592 Total			$525.66
		80319457	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.98
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$260.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80319457 Total		[redacted]	$690.33
		80319501		[redacted]	$386.08
		80319501 Total		[redacted]	$386.08
		80319576		0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$491.24
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$714.53
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,593.33
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,418.08
		80319576 Total		[redacted]	$17,217.18
		80319601		0	$79.74
		80319601 Total		0	$79.74
		80320035		[redacted]	$275.88
		80320035 Total		[redacted]	$275.88
		80320059	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$428.64
		80320059 Total		[redacted]	$428.64
		80320065	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$108.64
		80320065 Total		[redacted]	$108.64
		80320952	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.40
		80320952 Total		[redacted]	$429.40
		80322279	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$353.87
			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, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$274.10
		80322279 Total		[redacted]	$1,480.97
		80322534		0	$26.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$345.96
		80322534 Total		[redacted]	$371.96
		80323846	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$80.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.05
		80323846 Total		[redacted]	$114.31
		80324425	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.96
		80324425 Total		[redacted]	$222.57
		80325986	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.29
		80325986 Total		[redacted]	$168.93
		80326061	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$450.64
		80326061 Total		[redacted]	$450.64
		80326079		0	$227.04
		80326079 Total		0	$227.04
		80326195	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$426.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.83
		80326195 Total		[redacted]	$557.50
		80326205		0	$3,511.84
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$589.36
			TRANSCOR HAYWOOD ASSOC INC	0	$4.42
		80326205 Total		[redacted]	$4,105.62
		80327746	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$515.42
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$303.08
		80327746 Total		[redacted]	$818.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80327775	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$427.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.05
		80327775 Total			$550.13
		80327967	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.28
		80327967 Total			$398.28
		80328012	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$298.26
		80328012 Total			$298.26
		80328091		0	-$118.18
		80328091 Total		0	-$118.18
		80328423	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.44
		80328423 Total			$431.44
		80328427	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$499.72
		80328427 Total			$499.72
		80328438	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
		80328438 Total		0	$0.00
		80329307	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$150.60
		80329307 Total			$755.32
		80329475		0	$12.83
		80329475 Total		0	$12.83
		80329512		0	$67.55
		80329512 Total		0	$67.55
		80329572	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$222.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.87
		80329572 Total			$943.13
		80329981	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.23
		80329981 Total			$127.23
		80330141	CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$8,535.24
			COVER,MANHOLE, 38 IN DIA, CI		$519.87
			FRAME,MANHOLE, ROUND 36 INCH CLEAR OPENING, WITH 6 INCH RISE, FITS EJ BLAST 38 INCH COVER		$517.37
		80330141 Total			$9,572.48
		80330735	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		80330735 Total			$343.00
		80330742	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.12
		80330742 Total			$428.12
		80330870		0	$2,080.30
		80330870 Total		0	$2,080.30
		80332021	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$536.54
		80332021 Total			-$536.54
		80332034	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$532.80
		80332034 Total			$532.80
		80332082	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.64
		80332082 Total			$108.64
		80332267	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$638.53
		80332267 Total			$638.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80332400	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$527.59
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$586.52
		80332400 Total		0	-$58.93
		80333717	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$177.48
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$237.64
		80333717 Total		[redacted]	$796.95
		80335570	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.20
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$31.76
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	0	$0.00
		80335570 Total		[redacted]	$461.96
		80335572		0	$32.02
		80335572 Total		0	$32.02
		80335577	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$353.36
		80335577 Total		[redacted]	-$353.36
		80335579	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$270.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$487.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$222.86
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$44.68
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$476.50
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	[redacted]	$45.51
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$144.48
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$255.50
		80335579 Total		[redacted]	$1,947.62
		80335580	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$413.14
		80335580 Total		[redacted]	$413.14
		80335589	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$662.57
		80335589 Total		[redacted]	$662.57
		80335609	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$421.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$536.20
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$61.67
		80335609 Total		[redacted]	-$53.22
		80335620	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$257.33
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$206.19
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$258.99
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$55.87
			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]	$195.39
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$980.02
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$688.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$48.33
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$135.40
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$255.27
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$257.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$165.85
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$1,910.18
		80335620 Total		[redacted]	$5,414.48
		80335643	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$348.17
		80335643 Total		[redacted]	$348.17
		80335961		0	$52.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80335961 Total		0	$52.00
		80336529	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$127.63
		80336529 Total		[redacted]	$259.04
		80336799		[redacted]	$47.80
		80336799 Total		[redacted]	$47.80
		80336855	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.20
		80336855 Total		[redacted]	$476.20
		80337066	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$413.14
		80337066 Total		[redacted]	$413.14
		80337123		0	$67.56
		80337123 Total		0	$67.56
		80337865	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$428.74
		80337865 Total		[redacted]	$428.74
		80339972	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$405.03
		80339972 Total		[redacted]	$405.03
		80339976		0	$0.00
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$769.41
		80339976 Total		[redacted]	$769.41
		80339989	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$147.87
		80339989 Total		[redacted]	$147.87
		80340036	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$261.26
		80340036 Total		[redacted]	$261.26
		80340118	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$1,305.93
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM	[redacted]	$286.79
		80340118 Total		[redacted]	$1,592.72
		80340331	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.46
		80340331 Total		[redacted]	$131.46
		80340458	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.23
		80340458 Total		[redacted]	$81.23
		80340474	CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable	[redacted]	$194.56
		80340474 Total		[redacted]	$194.56
		80340860	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$533.54
		80340860 Total		[redacted]	$533.54
		80344498	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$413.14
		80344498 Total		[redacted]	$413.14
		80344500	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$416.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.18
		80344500 Total		[redacted]	$552.45
		80344504	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.58
		80344504 Total		[redacted]	$126.58
		80344605		0	-$703.44
		80344605 Total		0	-$703.44
		80344911	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$200.12
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$100.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$253.71
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$164.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80344911	STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$62.44
		80344911 Total		[redacted]	$781.52
		80345292		0	$11.26
		80345292 Total		0	$11.26
		80345649		0	$177.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	-$762.01
		80345649 Total		[redacted]	-$584.60
		80346157	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$309.56
		80346157 Total		[redacted]	$309.56
		80346193	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$574.68
		80346193 Total		[redacted]	$574.68
		80346257		0	$45.16
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$406.36
		80346257 Total		[redacted]	$451.52
		80346277	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$425.61
		80346277 Total		[redacted]	-$425.61
		80347033	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$586.90
		80347033 Total		[redacted]	$586.90
		80347241	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$428.39
		80347241 Total		[redacted]	$428.39
		80349010		0	$63.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.64
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$40.04
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$460.39
		80349010 Total		[redacted]	$631.19
		80349015	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$214.12
		80349015 Total		[redacted]	$214.12
		80349050	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.66
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$338.34
		80349050 Total		[redacted]	$375.00
		80349152	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$154.40
		80349152 Total		[redacted]	$154.40
		80349937	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.11
		80349937 Total		[redacted]	$430.11
		80350132	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$428.39
		80350132 Total		[redacted]	$428.39
		80350179	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$541.71
		80350179 Total		[redacted]	$541.71
		80350653	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$349.22
		80350653 Total		[redacted]	$349.22
		80351509	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$433.92
		80351509 Total		[redacted]	$433.92
		80352019		[redacted]	$275.88
		80352019 Total		[redacted]	$275.88
		80353091	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$144.61
		80353091 Total		[redacted]	$144.61
		80353095		0	$61.36
		80353095 Total		0	$61.36
		80353105		0	$88.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80353105 Total		0	$88.44
		80353949	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$44.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.44
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$330.13
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$32.47
		80353949 Total			$507.10
		80354166	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$280.05
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$212.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.99
		80354166 Total			$639.76
		80354180	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.20
		80354180 Total			$257.20
		80354241	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.31
		80354241 Total			$421.31
		80354719	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.61
		80354719 Total			$271.37
		80354749	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.92
		80354749 Total			$433.92
		80354782	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.15
		80354782 Total			$431.15
		80354804	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$554.41
		80354804 Total			-$554.41
		80355170		0	$1.80
		80355170 Total		0	$1.80
		80355532	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.75
		80355532 Total			$468.24
		80355549		0	$76.79
		80355549 Total		0	$76.79
		80355675	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$433.73
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$244.13
		80355675 Total			$677.86
		80356481	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$867.85
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	0	$0.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$51.12
		80356481 Total		[redacted]	$816.73
		80356660		0	$12.96
		80356660 Total		0	$12.96
		80357791	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$279.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$44.32
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$154.12
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$486.92
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$134.18
		80357791 Total			$1,099.36
		80357796		0	$25.92
		80357796 Total		0	$25.92
		80357798	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$301.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80357798	MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$228.95
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.35
		80357798 Total			$676.80
		80357799	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.84
		80357799 Total			$303.84
		80357809	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		-$3,721.59
		80357809 Total			-$3,721.59
		80357888	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$308.21
		80357888 Total			$308.21
		80358052		0	$133.45
		80358052 Total		0	$133.45
		80358441	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$515.93
		80358441 Total			$515.93
		80359189	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.72
		80359189 Total			$273.72
		80359373	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.76
		80359373 Total			$401.76
		80359980		0	-$1.32
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$806.63
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$386.26
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$65.12
		80359980 Total			$1,256.69
		80360001	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.89
		80360001 Total			$429.89
		80361396	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.31
		80361396 Total			$421.31
		80361414	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$539.19
		80361414 Total			$539.19
		80361419	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$105.02
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$85.63
		80361419 Total			$190.65
		80361550		0	$12.27
		80361550 Total		0	$12.27
		80361556	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$529.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.46
		80361556 Total			$798.05
		80361559			$185.44
		80361559 Total			$185.44
		80361699	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.23
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$72.85
		80361699 Total			$634.76
		80361710	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.59
		80361710 Total			$358.59
		80361773	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.83
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$38.39
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$79.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80361773 Total			$581.07
		80361808	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.96
		80361808 Total			$376.96
		80362137	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$259.52
		80362137 Total			$791.19
		80363663	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		-$461.89
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		-$637.15
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		-$108.47
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		-$228.18
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		-$318.98
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		-$235.96
		80363663 Total			-$2,064.24
		80363664	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		80363664 Total			$531.67
		80363857		0	$21.29
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,817.69
		80363857 Total			$2,838.98
		80364452		0	$229.37
			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	0	-$82.06
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$559.98
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$637.15
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$108.47
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$228.18
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$318.98
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$235.96
		80364452 Total			$2,309.64
		80364479	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.59
		80364479 Total			$527.59
		80365876	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.33
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$28.16
		80365876 Total			$125.49
		80366575	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.49
		80366575 Total			$425.49
		80367369	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.77
			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		$162.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$128.25
		80367369 Total			$441.74
		80367405		0	-$1,289.56
		80367405 Total		0	-$1,289.56
		80367406	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
		80367406 Total			$127.63
		80367569		0	$39.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.59
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80367569 Total		[redacted]	$449.88
		80368006		0	$29.26
		80368006 Total		0	$29.26
		80368013	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$527.59
		80368013 Total		[redacted]	$527.59
		80368063	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$338.59
		80368063 Total		[redacted]	$338.59
		80368196		0	$90.00
		80368196 Total		0	$90.00
		80370220	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$537.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.83
		80370220 Total		[redacted]	$668.23
		80370228	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$340.22
		80370228 Total		[redacted]	$340.22
		80370262	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$22.85
		80370262 Total		[redacted]	$22.85
		80370374		0	$32.08
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$288.72
		80370374 Total		[redacted]	$320.80
		80370431	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$440.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.83
		80370431 Total		[redacted]	$667.37
		80370538	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$455.29
		80370538 Total		[redacted]	$455.29
		80370623	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$293.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$194.40
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$55.57
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$479.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$293.98
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$117.84
		80370623 Total		[redacted]	$1,435.11
		80370922	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.58
		80370922 Total		[redacted]	$126.58
		80370974	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$519.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$144.61
		80370974 Total		[redacted]	$750.87
		80371179	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$123.77
		80371179 Total		[redacted]	$123.77
		80371251		0	$0.00
		80371251 Total		0	$0.00
		80371299	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$485.01
		80371299 Total		[redacted]	$485.01
		80371657		0	$26.22
		80371657 Total		0	$26.22
		80371805	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT	[redacted]	$273.59
		80371805 Total		[redacted]	$273.59
		80371853		0	$277.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80371853 Total		0	$277.72
		80372436	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$187.69
			LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, Gray Finish		$393.44
		80372436 Total			$581.13
		80372576	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.07
		80372576 Total			$543.75
		80372604	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,023.13
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$1,241.24
		80372604 Total			$2,264.37
		80372935		0	$53.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.82
		80372935 Total			$436.86
		80373170	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$968.99
		80373170 Total			$968.99
		80373188	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$520.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.62
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$267.79
		80373188 Total			$824.88
		80375120	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$539.19
		80375120 Total			$539.19
		80375127		0	$66.24
		80375127 Total		0	$66.24
		80375274		0	$23.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$538.74
		80375274 Total			-$515.47
		80375632	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.95
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$239.42
		80375632 Total			$382.37
		80376330	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.60
		80376330 Total			$36.60
		80376336		0	$73.75
		80376336 Total		0	$73.75
		80376361		0	$86.30
		80376361 Total		0	$86.30
		80376547	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$221.62
		80376547 Total			$221.62
		80376698	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$554.09
		80376698 Total			-$554.09
		80377687		0	$2,288.52
		80377687 Total		0	$2,288.52
		80377998	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$519.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
		80377998 Total			$646.95
		80378267	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$600.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.49
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$254.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80378267	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$212.20
		80378267 Total		[redacted]	$1,234.77
		80378423	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.44
			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
		80378423 Total		[redacted]	$207.50
		80379020	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$549.94
		80379020 Total		[redacted]	$630.93
		80380876		0	$64.54
		80380876 Total		0	$64.54
		80380884		0	$71.02
		80380884 Total		0	$71.02
		80381246		0	$30.44
		80381246 Total		0	$30.44
		80381516		0	$77.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$8.27
		80381516 Total		0	$69.61
		2M034481	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.00
		2M034481 Total		[redacted]	$343.00
		80017686	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$413.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$67.74
		80017686 Total		[redacted]	$480.88
		80025799	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$413.14
		80025799 Total		[redacted]	-$413.14
		80035276	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$849.16
		80035276 Total		[redacted]	$849.16
		80035789	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$308.21
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$453.66
		80035789 Total		[redacted]	$761.87
		80037583	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$134.21
		80037583 Total		[redacted]	$134.21
		80043253	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$455.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.16
		80043253 Total		[redacted]	$490.05
		80043681		0	$20.84
			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]	$79.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$474.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$13.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$54.32
		80043681 Total		[redacted]	$675.45
		80045424	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,010.65
		80045424 Total		[redacted]	$1,010.65
		80047476		0	$21.52
		80047476 Total		0	$21.52
		80048248	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,950.58
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$10,004.79
		80048248 Total		[redacted]	$11,955.37
		80051200	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$8.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80051200	SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.09
		80051200 Total			$21.26
		80053366	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$450.74
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$175.38
		80053366 Total			$626.12
		80054516	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.97
		80054516 Total			$428.97
		80056671	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.87
		80056671 Total			$534.87
		80057165	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$537.40
		80057165 Total			$537.40
		80057564	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$546.42
		80057564 Total			-$546.42
		80059622	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.21
		80059622 Total			$407.21
		80059916		0	$12.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$867.85
		80059916 Total			$880.19
		80059988	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.74
		80059988 Total			$126.74
		80060614	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.01
		80060614 Total			$429.01
		80061964	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$333.51
		80061964 Total			$333.51
		80062065	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.35
		80062065 Total			$33.35
		80062080	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.84
		80062080 Total			$416.84
		80062098	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.42
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$260.62
		80062098 Total			$693.04
		80063117	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$453.66
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$178.42
		80063117 Total			$632.08
		80064662	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.78
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80064662 Total			$506.78
		80065022	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.42
		80065022 Total			$431.42
		80065406	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		80065406 Total			$343.00
		80065444	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$253.70
		80065444 Total			$253.70
		80066923		0	$53.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.51
		80066923 Total			$531.67
		80068247	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.48
		80068247 Total			$541.48
		80068936	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80068936	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$537.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.30
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$187.00
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$163.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$66.06
		80068936 Total			$1,157.84
		80068944	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.71
		80068944 Total			$129.71
		80070353	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		-$502.19
		80070353 Total			-$502.19
		80071489	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.59
		80071489 Total			$338.59
		80072132	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$103.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.71
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$260.62
		80072132 Total			$1,089.02
		80072282		0	$9.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.98
		80072282 Total			$443.48
		80072737		0	$42.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.11
		80072737 Total			$429.01
		80072985	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.62
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$254.33
		80072985 Total			$781.95
		80072992		0	$66.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$53.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.31
		80072992 Total			$131.45
		80072993	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.09
		80072993 Total			$656.71
		80073105	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.62
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.91
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.09
		80073105 Total			$679.04
		80073131		0	$100.62
			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		$34.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$84.80
		80073131 Total			$468.15
		80073448	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80073448	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.36
		80073448 Total			$317.15
		80073804		0	$157.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$487.81
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$677.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.88
		80073804 Total			$1,572.08
		80075039		0	$332.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$128.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$321.92
		80075039 Total			$783.28
		80076993		0	$28.59
		80076993 Total		0	$28.59
		80078762		0	$49.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$304.11
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$244.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$54.52
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$178.76
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$224.50
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$148.49
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$237.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$177.91
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,023.21
		80078762 Total			$2,642.51
		80079479		0	-$264.23
		80079479 Total		0	-$264.23
		80080168	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$413.14
		80080168 Total			$413.14
		80080828	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$504.40
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$598.38
		80080828 Total			$1,102.78
		80081127	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$539.37
		80081127 Total			$539.37
		80081737	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.88
			POLE, 45 FT LG, CLASS 1, 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	[redacted]	$115.22
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$228.54
		80081737 Total			$847.64
		80083479	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$537.96
		80083479 Total			$537.96
		80083501		0	-$0.46
		80083501 Total		0	-$0.46
		80085552		0	$57.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80085552	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$127.12
		80085552 Total		[redacted]	$789.39
		80087223	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$456.90
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$220.35
		80087223 Total		[redacted]	$677.25
		80087499	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.00
		80087499 Total		[redacted]	$343.00
		80088831		0	$76.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$85.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$481.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.45
		80088831 Total		[redacted]	$760.77
		80088982		0	$95.06
		80088982 Total		0	$95.06
		80089037	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.68
		80089037 Total		[redacted]	$360.68
		80090957	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$484.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$129.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$62.12
		80090957 Total		[redacted]	$812.55
		80093089	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$307.63
		80093089 Total		[redacted]	$307.63
		80094654	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$768.66
		80094654 Total		[redacted]	$768.66
		80096594	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.68
		80096594 Total		[redacted]	$360.68
		80098724	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$485.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$699.30
		80098724 Total		[redacted]	$1,219.51
		80098732	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$428.97
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$321.09
		80098732 Total		[redacted]	$750.06
		80098803	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$428.74
		80098803 Total		[redacted]	$428.74
		80100863		[redacted]	$172.80
		80100863 Total		[redacted]	$172.80
		80101337	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.14
		80101337 Total		[redacted]	$34.14
		80103255	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$531.67
		80103255 Total		[redacted]	$531.67
		80103425		0	-$35.94
		80103425 Total		0	-$35.94
		80103515	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$45.98
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$520.20
			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]	$166.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80103515	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$695.78
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$8.91
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.42
			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
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$144.76
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$254.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$192.03
		80103515 Total		[redacted]	$2,207.26
		80103720	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$146.64
		80103720 Total		[redacted]	$277.32
		80103786	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$485.62
		80103786 Total		[redacted]	$485.62
		80104788		0	$91.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.96
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$227.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$184.26
		80104788 Total		[redacted]	$586.09
		80106704	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.54
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	$2,977.13
		80106704 Total		[redacted]	$3,513.67
		80107330	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.45
		80107330 Total		[redacted]	$649.09
		80108220	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$455.78
			CABLE, BARE, 4/0 AWG, 7 STR, 3525 LG, ANSI/ASTM B231-1985, AL, FOR SUBSTATION, OXLIP	[redacted]	$9.97
		80108220 Total		[redacted]	$465.75
		80108247		0	$0.00
			CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU	[redacted]	$7,600.12
		80108247 Total		[redacted]	$7,600.12
		80108840	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.75
		80108840 Total		[redacted]	$127.47
		80110447		0	-$55.58
		80110447 Total		0	-$55.58
		80111344		0	$149.92
		80111344 Total		0	$149.92
		80112815	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.68
		80112815 Total		[redacted]	$360.68
		80113178	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$29.96
		80113178 Total		0	$29.96
		80114950	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$326.85
		80114950 Total		[redacted]	$326.85
		80115358		0	$223.88
		80115358 Total		0	$223.88
		80115841	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$484.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80115841	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$149.74
		80115841 Total			$759.71
		80116654	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.94
		80116654 Total			$297.94
		80117178		0	$62.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$476.99
		80117178 Total			$622.17
		80117408	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.83
		80117408 Total			$381.83
		80117887	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.87
		80117887 Total			$534.87
		80119780	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.65
		80119780 Total			$659.48
		80119804	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.54
		80119804 Total			$536.54
		80122222	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$184.20
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,520.91
			CLEVIS, THIMBLE, 40000 LBS CAPACITY		$33.57
			PLATE,MOUNTING, BOLTED, FOR SPACER CABLE ANGLE BRACKET		$204.66
		80122222 Total			$1,943.34
		80122524	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.78
		80122524 Total			$605.53
		80123268	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$505.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.37
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$239.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		80123268 Total			$874.77
		80123538			$177.60
		80123538 Total			$177.60
		80126222	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.49
		80126222 Total			$218.38
		80126876	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,887.63
		80126876 Total			$1,887.63
		80126953	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$134.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.36
		80126953 Total			$487.64
		80128057	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.83
		80128057 Total			$665.07
		80128853	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$525.48
		80128853 Total			$525.48
		80130200	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.59
		80130200 Total			$527.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80131220	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$428.97
		80131220 Total		[redacted]	$428.97
		80131533		0	$63.20
		80131533 Total		0	$63.20
		80132434	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$556.07
		80132434 Total		[redacted]	$556.07
		80132741	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$134.28
		80132741 Total		[redacted]	$134.28
		80132748		0	-$411.27
		80132748 Total		0	-$411.27
		80132754	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$531.67
		80132754 Total		[redacted]	$531.67
		80134294		[redacted]	$2,082.36
		80134294 Total		[redacted]	$2,082.36
		80135256	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$484.63
		80135256 Total		[redacted]	$484.63
		80139922	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$522.62
		80139922 Total		[redacted]	-$522.62
		80140866	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$531.67
		80140866 Total		[redacted]	$531.67
		80150514		[redacted]	$321.48
		80150514 Total		[redacted]	$321.48
		80161406	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$129.76
		80161406 Total		[redacted]	$666.30
		80164888	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$127.65
		80164888 Total		[redacted]	$207.11
		80166969		0	$12.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.49
		80166969 Total		[redacted]	$129.43
		80168748	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$127.12
		80168748 Total		[redacted]	$217.11
		80169191	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$538.23
		80169191 Total		[redacted]	$538.23
		80205699	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.15
		80205699 Total		[redacted]	$431.15
		80268760	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.42
		80268760 Total		[redacted]	$431.42
		80277062		0	$56.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$391.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.75
		80277062 Total		[redacted]	$566.30
		80284414	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	0	$0.00
		80284414 Total		0	$0.00
		80291612		0	$33.52
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$301.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80291612 Total			$335.17
		80297778	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$168.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.63
		80297778 Total			$297.90
		80298323	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.11
		80298323 Total			$423.11
		80300546		0	$82.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.10
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$104.19
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$15.51
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$27.66
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
		80300546 Total			$829.82
		80324738	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.91
		80324738 Total			$32.91
		80333872	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$351.02
		80333872 Total			$351.02
		80344594		0	-$58.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$58.91
		80344594 Total			$0.00
		80358677	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.95
		80358677 Total			$117.95
		80359449	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.14
		80359449 Total			$413.14
		80370608	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.83
		80370608 Total			$381.83
		80371355	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$67.83
		80371355 Total			$67.83
		80375101	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.92
		80375101 Total			$332.92
		80375141	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.29
		80375141 Total			$455.29
		80375921		0	$52.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.95
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.48
		80375921 Total			$571.04
		80378971	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.08
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$30.83
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$228.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$66.30
		80378971 Total			$856.96
		80379019	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$89.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$171.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80379019	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$42.20
		80379019 Total			$303.52
		80379247	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$523.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$218.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.73
			ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		$220.95
		80379247 Total			$1,323.69
		80379249	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.43
		80379249 Total			$423.43
		80379714		0	-$213.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.26
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$126.46
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$469.12
		80379714 Total			$586.78
		80379737	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.43
		80379737 Total			$398.43
		80380684	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$10.63
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$43.18
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$1.57
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.04
			Eversource Sierra RV55 with Din Rail		$888.45
		80380684 Total			$945.87
		80381193	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$568.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$543.20
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$508.67
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$524.36
		80381193 Total			$2,145.22
		80381472		0	$34.15
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.39
		80381472 Total			$341.54
		80381563	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		$259.51
		80381563 Total			$783.04
		80381932		0	$132.92
			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		$72.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.11
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$625.73
		80381932 Total			$1,329.38
		80381978	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.13
		80381978 Total			$33.13
		80381993	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$334.76
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$919.03
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$183.69
		80381993 Total			$1,437.48
		80381995	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.07
		80381995 Total			$527.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80383344	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$362.91
		80383344 Total		[redacted]	$362.91
		80383346		0	$34.16
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$307.38
		80383346 Total		[redacted]	$341.54
		80383356		0	$76.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.87
		80383356 Total		[redacted]	$762.24
		80383449	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$455.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$302.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$107.83
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$260.62
		80383449 Total		[redacted]	$1,126.36
		80383655	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.03
		80383655 Total		[redacted]	$33.03
		80383676	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$517.89
			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
		80383676 Total		[redacted]	$646.98
		80383719	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$308.21
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$443.31
		80383719 Total		[redacted]	$751.52
		80383794	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$426.67
		80383794 Total		[redacted]	$426.67
		80386369	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,496.54
			RECLOSER, VACUUM, SOLID DIELECTRIC, 4.8 KV Delta, 800 A CONTINOUS, 12.5 KA	[redacted]	$22,810.63
		80386369 Total		[redacted]	$36,307.17
		80386624	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$129.50
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$16.64
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$21.51
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$688.25
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$147.90
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$101.38
		80386624 Total		[redacted]	$1,105.18
		80386632		0	$35.89
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$8.01
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$12.08
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$302.89
		80386632 Total		[redacted]	$358.87
		80386640	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$73.39
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$8.91
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.49
		80386640 Total		[redacted]	$365.54
		80386663	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$99.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80386663 Total			$99.37
		80386670	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.54
		80386670 Total			$336.54
		80386678	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	0	$0.00
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
		80386678 Total		0	$0.00
		80387148	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$433.73
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$244.13
		80387148 Total			$677.86
		80387214	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$221.39
		80387214 Total			$221.39
		80387999		0	$79.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.11
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$134.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.19
		80387999 Total			$796.48
		80388037		0	-$33.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.26
		80388037 Total			$0.00
		80388353	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.14
		80388353 Total			$413.14
		80388436		0	$41.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.65
		80388436 Total			$411.83
		80389366	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$512.54
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$698.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.73
		80389366 Total			$1,487.98
		80389373	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.59
		80389373 Total			$527.59
		80389379	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.91
		80389379 Total			$413.91
		80389382	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.16
		80389382 Total			$490.97
		80389391		0	$55.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$308.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,013.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$737.36
		80389391 Total			$2,115.32
		80389418		0	-$60.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$60.28
		80389418 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80389464	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.50
		80389464 Total			$137.15
		80389533	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.16
		80389533 Total			$80.16
		80389656	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.49
		80389656 Total			$218.38
		80389662	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$258.74
		80389662 Total			$258.74
		80390181	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.16
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$53.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.72
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,972.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.77
			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		$149.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.09
		80390181 Total			$2,543.47
		80390189		0	$50.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$232.98
		80390189 Total			$784.26
		80390200	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		-$156.17
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$127.05
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$173.61
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$435.00
		80390200 Total			$579.49
		80390233	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.78
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$516.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.09
		80390233 Total			$736.91
		80390277	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.81
		80390277 Total			$521.23
		80391604	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.26
		80391604 Total			$421.26
		80391691		0	$46.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.42
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.17
		80391691 Total			$460.66
		80392085	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
		80392085 Total			$127.63
		80392197		0	$54.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.19
		80392197 Total			$549.91
		80392352	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$240.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80392352	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$516.04
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$254.33
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$163.18
		80392352 Total			$1,174.04
		80393137		0	$172.81
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$88.95
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$288.72
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$92.46
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$753.80
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$144.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$187.14
		80393137 Total			$1,728.10
		80393181		0	$84.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$144.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.44
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$33.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.19
		80393181 Total			$842.17
		80393272	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.63
		80393272 Total			$129.63
		80394603		0	$50.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.69
		80394603 Total			$545.94
		80394605	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$260.62
		80394605 Total			$260.62
		80394607	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$529.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.83
		80394607 Total			$660.82
		80394611	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.11
		80394611 Total			$430.11
		80394623	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.56
		80394623 Total			$309.56
		80394634	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
		80394634 Total			$127.63
		80394752	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.23
		80394752 Total			$493.23
		80395013	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.89
		80395013 Total			$429.89
		80395645		0	$15.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$142.46
		80395645 Total			$158.28
		80395663		0	$75.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.28
		80395663 Total			$752.58
		80395728	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80395728 Total		[redacted]	$420.84
		80395729		0	$60.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$403.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$136.18
		80395729 Total		[redacted]	$600.11
		80395754	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$433.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$73.56
		80395754 Total		[redacted]	$507.55
		80395993	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$853.00
			LUMINAIRE, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, LED, CL&P ONLY	[redacted]	$229.78
		80395993 Total		[redacted]	$1,082.78
		80396433	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.22
		80396433 Total		[redacted]	$273.22
		80396437	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$271.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$486.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.63
		80396437 Total		[redacted]	$901.32
		80397108		0	$41.00
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$8.15
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$12.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.77
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$231.48
		80397108 Total		[redacted]	$410.00
		80397110		0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			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	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
		80397110 Total		0	$0.00
		80397125		0	$71.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$142.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.67
		80397125 Total		[redacted]	$718.02
		80397233	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$141.83
		80397233 Total		[redacted]	$141.83
		80397250	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$55.65
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$605.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$253.56
		80397250 Total		[redacted]	$914.87
		80397287	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$231.50
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$107.10
		80397287 Total		[redacted]	$338.60
		80398363		0	$70.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.31
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$269.24
		80398363 Total		[redacted]	$372.45
		80398385	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$518.76
		80398385 Total		[redacted]	$518.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80398431	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$1,135.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$272.48
		80398431 Total			-$862.93
		80398476	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.18
		80398476 Total			$574.37
		80398698	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,319.46
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$10.63
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$43.18
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$1.57
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.04
			Eversource Sierra RV55 with Din Rail		$888.45
		80398698 Total			$14,265.33
		80398759	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$299.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.87
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$136.96
		80398759 Total			-$31.27
		80399392		0	$28.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.67
		80399392 Total			$287.91
		80399404	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.91
		80399404 Total			$413.91
		80399421	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$525.66
		80399421 Total			$525.66
		80399449	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$239.42
		80399449 Total			$239.42
		80399709	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.71
		80399709 Total			$653.71
		80400246		0	$6.82
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$61.47
		80400246 Total			$68.29
		80400340	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$98.83
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$130.26
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.56
		80400340 Total			$538.65
		80400511	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$298.26
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$438.21
		80400511 Total			$736.47
		80400763	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.92
		80400763 Total			$433.92
		80400768	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.87
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.50
		80400768 Total			$673.58
		80400820		0	$22.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80400820	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.05
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$61.47
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$34.91
		80400820 Total			$224.07
		80400854	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.02
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$955.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.83
		80400854 Total			$1,277.83
		80401432	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.98
		80401432 Total			$521.98
		80401433	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$8.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.18
		80401433 Total		[redacted]	$124.30
		80401492		0	$61.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$117.24
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$434.64
		80401492 Total			$1,051.48
		80401506	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$164.11
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$647.15
		80401506 Total			$1,330.04
		80401693	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80401693 Total		0	$0.00
		80401713		0	-$296.27
			GRATING,VAULT, 40 IN DIA, W/ ANGLE BAR	[redacted]	$296.27
		80401713 Total		[redacted]	$0.00
		80402768		0	$54.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$371.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.70
		80402768 Total			$540.69
		80402773	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$147.32
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.23
		80402773 Total			$348.55
		80402774	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$116.15
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$88.12
		80402774 Total			$204.27
		80402781	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		80402781 Total		0	$0.00
		80402782	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.37
		80402782 Total			$33.37
		80402797	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.62
		80402797 Total			$651.67
		80402890		0	$12.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80402890	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]	$79.17
		80402890 Total		[redacted]	$124.05
		80402980	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$238.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$48.59
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$148.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$198.89
		80402980 Total		[redacted]	$635.16
		80403136	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$12,071.59
		80403136 Total		[redacted]	$12,071.59
		80403476	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$527.59
		80403476 Total		[redacted]	$527.59
		80403558	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.20
		80403558 Total		[redacted]	$560.10
		80404268	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$432.99
		80404268 Total		[redacted]	$432.99
		80405013	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.00
		80405013 Total		[redacted]	$343.00
		80405040	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$212.83
		80405040 Total		[redacted]	$212.83
		80405461	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$339.71
		80405461 Total		[redacted]	$374.30
		80406181	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$39.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$134.19
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.00
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$204.56
		80406181 Total		[redacted]	$721.41
		80407399	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$416.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$276.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$221.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$46.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$284.89
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$213.24
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$482.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$146.73
		80407399 Total		[redacted]	$2,088.91
		80407436		0	$53.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$481.35
		80407436 Total		[redacted]	$534.83
		80407446	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$420.84
		80407446 Total		[redacted]	$420.84
		80407510		0	-$33.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.10
		80407510 Total		[redacted]	$0.00
		80407768	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$421.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80407768 Total		[redacted]	$458.31
		80407774	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$419.18
		80407774 Total		[redacted]	$419.18
		80407779	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$420.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.07
		80407779 Total		[redacted]	$457.91
		80408215		0	$0.00
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	$127.08
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$178.87
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$968.99
		80408215 Total		[redacted]	$1,274.94
		80408580		0	$360.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$746.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$940.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$42.02
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$236.07
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$306.91
			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]	$434.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.05
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$407.09
		80408580 Total		[redacted]	$3,606.27
		80409318		0	$52.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$367.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.70
		80409318 Total		[redacted]	$525.03
		80409332	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$535.68
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$303.46
		80409332 Total		[redacted]	$839.14
		80410091	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$517.05
		80410091 Total		[redacted]	$517.05
		80410116	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$533.50
		80410116 Total		[redacted]	$533.50
		80410218	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$518.78
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$7.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$146.35
		80410218 Total		[redacted]	$658.09
		80410257	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$432.99
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS	0	$5.28
		80410257 Total		[redacted]	$438.27
		80410381	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
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$328.13
		80410381 Total		[redacted]	$457.56
		80412781		0	$138.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$227.25
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$635.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80412781 Total			$1,384.44
		80412788	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$300.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$213.39
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$309.01
		80412788 Total			$822.58
		80412804	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$215.12
		80412804 Total			$215.12
		80412893	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.84
		80412893 Total			$420.84
		80416061		0	$63.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$121.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$244.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.62
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$40.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$167.71
		80416061 Total			$1,122.89
		80416077		0	$12.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.67
		80416077 Total			$129.63
		80416099	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.62
		80416099 Total			$485.62
		80416101	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		$177.48
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$228.54
		80416101 Total			$787.85
		80416123	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$368.13
		80416123 Total			$368.13
		80416178	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$46.31
		80416178 Total			$46.31
		80416260	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$130.96
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.34
		80416260 Total			$473.30
		80416979	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$49.06
		80416979 Total			$49.06
		80417063		0	$81.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.35
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$118.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.28
		80417063 Total			$811.26
		80417088		0	$179.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$237.52
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$93.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.38
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$674.19
			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		$150.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.28
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$172.83
		80417088 Total			$1,796.93

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80417111	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$668.20
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$12,740.75
			TRANSCOR HAYWOOD ASSOC INC		$445.69
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$53.12
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$23,177.74
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$21.59
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.37
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.01
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	0	$0.00
			TESSCO TECHNOLOGIES INC	[redacted]	$71.11
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 35 FT LG, BOTTOM ENTRANCE, W/ ARMOR	0	$0.00
			ANTENNA, 210-230 MHZ, 3 DB GAIN, NMO MOUNT	[redacted]	$31.89
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 40 FT LG, W/ ARMOR COVERING, FOR NO	0	$0.00
			POLE, 55 FT LG , CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$966.39
		80417111 Total		[redacted]	$38,181.86
		80417770	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$485.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
		80417770 Total		[redacted]	$520.21
		80417798		0	$34.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$159.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.67
		80417798 Total		[redacted]	$344.05
		80418120	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$521.98
		80418120 Total		[redacted]	$521.98
		80418202		0	$407.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$453.50
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$628.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$103.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$116.98
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,	[redacted]	$1,271.64
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE	[redacted]	$1,093.41
		80418202 Total		[redacted]	$4,075.43
		80419459	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$441.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.86
			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
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$127.63
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$258.00
		80419459 Total		[redacted]	$1,168.05
		80419487		0	$88.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.12
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$118.50
			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
		80419487 Total		[redacted]	$884.41
		80421114		0	$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.13
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$662.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80421114	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.75
		80421114 Total		[redacted]	$884.65
		80421120		0	$55.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.75
		80421120 Total		[redacted]	$557.50
		80421124	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$129.92
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$506.88
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	0	$0.00
		80421124 Total		[redacted]	$1,075.08
		80421651	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$439.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$539.19
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$39.95
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,940.66
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$751.83
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 4.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, PO	[redacted]	$7,483.42
		80421651 Total		[redacted]	$11,194.50
		80422237		0	$25.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$233.34
		80422237 Total		[redacted]	$259.26
		80422300	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.00
			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
		80422300 Total		[redacted]	$508.22
		80422669		0	$21.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.75
		80422669 Total		[redacted]	$219.67
		80423052	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$83.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$254.25
		80423052 Total		[redacted]	$337.52
		80423059	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.37
		80423059 Total		[redacted]	$536.37
		80423411		0	$77.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$390.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$66.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.75
		80423411 Total		[redacted]	$770.41
		80423422		0	$19.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$171.16
		80423422 Total		[redacted]	$190.18
		80423687		0	$72.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$185.77
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$469.12
		80423687 Total		[redacted]	$727.65
		80423692		0	$32.92
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$296.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80423692 Total			$329.24
		80423695	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.54
		80423695 Total			$336.54
		80423697	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$504.40
		80423697 Total			$504.40
		80423703		0	$27.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.38
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$52.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.00
		80423703 Total			$270.64
		80424226	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$525.48
		80424226 Total			$525.48
		80424227	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		80424227 Total			$531.67
		80424229	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
		80424229 Total			$127.63
		80424243		0	$56.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.46
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$118.51
		80424243 Total			$561.07
		80425646		0	-$208.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.90
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.51
		80425646 Total			$852.24
		80425653	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.49
		80425653 Total			$666.49
		80425669	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
		80425669 Total			$127.63
		80425698	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$12,740.75
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, (2) 4 PIN CONNECTOR, 35 FT LG, W/ ARMOR COVERING		$659.06
		80425698 Total			$13,399.81
		80425764	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.97
		80425764 Total			$32.97
		80425859		0	$154.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$66.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$49.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.58
			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		$51.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,163.97
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$21.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$59.66
		80425859 Total			$1,654.21
		80426838	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.42
		80426838 Total			$431.42
		80426860	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$542.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80426860 Total		[redacted]	$542.89
		80427718	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$485.62
		80427718 Total		[redacted]	$485.62
		80427747		0	$39.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$39.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.54
			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
		80427747 Total		[redacted]	$663.30
		80427774	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.40
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$8.91
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.42
		80427774 Total		[redacted]	$451.73
		80427863	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$52.64
		80427863 Total		[redacted]	$52.64
		80429005		0	$361.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$237.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$964.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$41.68
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	0	-$9.93
			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]	$160.39
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$119.25
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$457.81
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG	[redacted]	$20.50
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697, 1500 FT/RE	[redacted]	$1,080.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$171.14
		80429005 Total		[redacted]	$3,604.84
		80429038		0	$78.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$124.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.18
		80429038 Total		[redacted]	$913.09
		80429096	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$483.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.74
		80429096 Total		[redacted]	$609.75
		80430074	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$433.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.15
		80430074 Total		[redacted]	$565.07
		80430127	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$515.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.97
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$77.74
		80430127 Total		[redacted]	$630.41
		80430178	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$118.32
		80430178 Total		[redacted]	$118.32
		80430758	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$44.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$15.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80430758	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$261.66
		80430758 Total			$849.39
		80430762	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.28
		80430762 Total			$297.46
		80430767	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$285.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$295.09
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.37
		80430767 Total			$1,055.19
		80430773	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.37
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.12
		80430773 Total			$764.69
		80430775	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.33
		80430775 Total			$433.33
		80431154	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.83
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.20
		80431154 Total			$1,011.11
		80431156	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$258.19
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$77.71
		80431156 Total			$335.90
		80431158	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$526.37
		80431158 Total			$526.37
		80431162	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.24
		80431162 Total			$534.87
		80431165	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.05
		80431165 Total			$432.05
		80431166	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$560.54
		80431166 Total			$560.54
		80431325	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.39
		80431325 Total			$555.67
		80431341	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$293.98
		80431341 Total			$411.83
		80431453		0	$0.00
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$95.16
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,803.63
			BLOCK,TERMINAL, MOLDED, 600 V, 8 TERMINAL, WASHER HEAD OR TAP SCREW, BAKELITE/PHENOLIC, W/ WHITE MAR		$18.52
			BOX,ELECTRICAL, JUNCTION, 8 X 8 X 6 IN, STEEL, GALV, W/ PANEL, FOR RECLOSER		$46.04
			BRACKET, 3/4 IN OFFSET, 1-1/4 IN W, 1/4 IN THK, 14 IN LG, STEEL, GALV, CENTER 5-1/4 IS FLAT, FOR 6 X		$35.79
			SLEEVE,ELECTRICAL, CABLE LOCKING, VALMET RTU TO FORM 4CLS CONTROL		$368.66
		80431453 Total			$14,367.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80431805	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.71
		80431805 Total			$430.71
		80432268	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$432.05
		80432268 Total			$432.05
		80432291	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$271.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$114.75
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$45.22
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,596.05
			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		$178.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	-$0.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$212.76
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$130.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$186.35
		80432291 Total			$2,734.92
		80432292		0	$78.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$478.49
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	-$3.23
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.94
		80432292 Total			$783.58
		80432330			$269.64
		80432330 Total			$269.64
		80432341		0	$31.88
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.89
		80432341 Total			$318.77
		80432440	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.36
		80432440 Total			$215.64
		80432662	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.05
		80432662 Total			$132.05
		80432690		0	$64.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.87
		80432690 Total			$649.61
		80433014		0	$13.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$433.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	-$13.39
		80433014 Total		[redacted]	$433.97
		80433663	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		$549.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.65
		80433663 Total			$586.57
		80433673	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.49
		80433673 Total			$130.49
		80433716	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.89
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.91
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80433716	PIPE, 2-1/2 IN DIA, 10 FT LG, PLAIN ENDS, SCH 40, STEEL, GALV, FOR SIDEWALK GUYS	[redacted]	$17.41
		80433716 Total			$662.97
		80433765	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.82
		80433765 Total			$338.82
		80433926	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,325.94
		80433926 Total			$2,325.94
		80434346	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$16.18
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$98.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$45.04
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	0	-$28.45
			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		$171.96
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$120.53
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$327.85
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$186.72
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$134.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$215.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$136.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.46
		80434346 Total			$2,035.86
		80434353		0	$52.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.11
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.13
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$130.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$47.33
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$60.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.33
		80434353 Total			$526.05
		80434433	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.99
		80434433 Total			$587.60
		80434438		0	$274.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$198.30
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$42.42
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$258.25
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$392.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$489.32
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$131.10
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$722.30
		80434438 Total			$3,171.59
		80435553	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$618.79
		80435553 Total			$618.79
		80435554	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$504.40
		80435554 Total			$504.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80435555	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$40.32
		80435555 Total			$40.32
		80435562	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$560.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.85
		80435562 Total			$634.64
		80435563	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.92
		80435563 Total			$433.92
		80435565		0	$1,355.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.30
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$714.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.28
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$668.20
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$11,466.67
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$53.13
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$21.59
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.37
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.05
			ANTENNA, 210-230 MHZ, 3 DB GAIN, NMO MOUNT		$31.89
		80435565 Total			$15,048.60
		80435599	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$542.89
		80435599 Total			$542.89
		80435602	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$260.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.24
		80435602 Total			$501.93
		80435617	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$259.49
		80435617 Total			$359.99
		80435659		0	$13.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.11
		80435659 Total			$130.13
		80436289	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$54.04
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$551.99
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$92.50
		80436289 Total			$698.53
		80436299	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$849.16
		80436299 Total			$849.16
		80436824	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.51
		80436824 Total			$39.51
		80436834	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$92.50
		80436834 Total			$92.50
		80436876	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.54
		80436876 Total			$536.54
		80437407		0	-$897.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$71.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.51
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$136.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80437407	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$236.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.28
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.48
		80437407 Total			$0.00
		80437502		0	$44.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$403.48
		80437502 Total		[redacted]	$448.32
		80437963		0	$59.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$417.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.51
		80437963 Total			$596.74
		80438173		0	$57.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$388.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$132.29
		80438173 Total			$578.48
		80438987		0	$43.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$391.63
		80438987 Total		[redacted]	$435.14
		80438988		0	$53.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$492.14
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$354.78
		80438988 Total			$900.66
		80438989	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.65
		80438989 Total			$436.65
		80438992		0	$92.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$49.35
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$370.34
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$605.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$116.98
		80438992 Total			$1,135.95
		80438997	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$301.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$47.73
			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		$174.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$246.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$294.51
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$129.69
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$254.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$188.17
		80438997 Total			$1,636.76
		80439005	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.14
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.78
		80439005 Total			$481.09
		80439007		0	$12.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.10
		80439007 Total			$127.62
		80439020	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80439020	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.24
		80439020 Total			$777.40
		80439038	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.72
		80439038 Total			$583.40
		80439053	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.56
		80439053 Total			$680.06
		80439074	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.50
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.12
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.77
		80439074 Total			$373.98
		80439089	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.13
		80439089 Total			$31.13
		80439159	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.00
		80439159 Total			$393.00
		80439351	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.27
		80439351 Total			$511.97
		80439699		0	$13.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.96
		80439699 Total			$133.55
		80439798	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$539.19
		80439798 Total			$539.19
		80439884	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$287.01
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$213.04
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$158.03
		80439884 Total			$658.08
		80439895		0	$12.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.11
		80439895 Total			$127.62
		80440074		0	$307.33
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$200.24
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$498.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.14
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$643.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$40.54
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$687.85
		80440074 Total			$2,410.49
		80440774	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.03
		80440774 Total			$441.03
		80441507	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$118.54

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80441507 Total			$650.21
		80441582	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.68
		80441582 Total			$360.68
		80441847		0	$163.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$104.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$234.52
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$230.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$172.14
		80441847 Total			$1,636.39
		80441867		0	-$52.59
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.44
			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		$51.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$59.66
		80441867 Total			$588.25
		80442192	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.00
		80442192 Total			$393.00
		80442255	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.56
		80442255 Total			$535.56
		80442263	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$303.53
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$438.10
		80442263 Total			$741.63
		80442270		0	$66.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.00
		80442270 Total			$666.18
		80442599	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.37
		80442599 Total			$230.59
		80443640		0	$64.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.92
		80443640 Total			$647.36
		80443643		0	$45.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.02
		80443643 Total			$451.13
		80443644	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$234.88
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.73
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$211.93
		80443644 Total			$751.54
		80443651	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76
		80443651 Total			$184.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80443663		0	$42.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.93
		80443663 Total			$424.37
		80443668	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.29
		80443668 Total			$130.29
		80443684		0	$27.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$464.38
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$243.73
		80443684 Total			$735.19
		80443692	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.29
		80443692 Total			$130.29
		80443700	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.65
		80443700 Total			$473.68
		80443719	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$195.65
		80443719 Total			$195.65
		80443721	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.99
			POLE, 60 FT LG, CLASS 1, WESTERN RED CEDAR, PENTA TREATED, Pole		$3,208.82
		80443721 Total			$3,355.81
		80443754			$229.52
		80443754 Total			$229.52
		80443816		0	$13.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.46
		80443816 Total			$135.82
		80443851		0	$43.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$43.11
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$528.49
		80443851 Total		[redacted]	$528.49
		80444052		0	$5,498.88
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$59.95
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$25,909.10
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$159.44
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$3,184.12
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$1,579.47
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725		$18,442.44
			CONNECTOR,COMPRESSION, SLEEVE, 750,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERED		$155.35
		80444052 Total			$54,988.75
		80444057	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$72.58
		80444057 Total			$72.58
		80444535	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$171.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,606.67
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$218.07
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$267.38
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$760.45
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$647.22
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,184.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$331.69
		80444535 Total			$7,187.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80444792		0	$66.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.75
		80444792 Total			$662.34
		80445215	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.46
		80445215 Total			$436.46
		80445235	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.64
		80445235 Total			$108.64
		80445236	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.93
		80445236 Total			$135.93
		80445397	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.49
		80445397 Total			$431.49
		80445853	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.96
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		80445853 Total			$758.18
		80445865	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80445865 Total		0	$0.00
		80445871		0	$43.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.42
		80445871 Total			$434.92
		80445890	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$220.54
		80445890 Total			$220.54
		80445938		0	$60.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.56
		80445938 Total			$600.23
		80446544		0	$179.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$936.85
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$55.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.27
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$274.08
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$230.95
		80446544 Total			$1,794.21
		80447950		0	$42.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.95
		80447950 Total			$429.94
		80447953	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.65
		80447953 Total			$436.65
		80447956	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$515.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.66
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$125.76
		80447956 Total			$968.51
		80447962	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$528.49
		80447962 Total			$528.49
		80447980		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	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

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80447980 Total		0	$0.00
		80448041	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,368.34
		80448041 Total		[redacted]	$1,368.34
		80448077		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$250.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$505.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$137.66
		80448077 Total		[redacted]	$894.21
		80448370		0	$4,066.13
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$410.51
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$11,133.58
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$32.70
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$25,018.47
		80448370 Total		[redacted]	$40,661.39
		80448803	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.36
		80448803 Total		[redacted]	$353.36
		80448830	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$531.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$128.25
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$260.35
		80448830 Total		[redacted]	$920.27
		80448832	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$535.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.75
		80448832 Total		[redacted]	$572.31
		80448852	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$542.89
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$114.91
		80448852 Total		[redacted]	$657.80
		80448981		0	-$65.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$65.87
		80448981 Total		[redacted]	$0.00
		80449134		0	$55.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.45
		80449134 Total		[redacted]	$558.82
		80449887		0	$38.24
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$26.19
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$132.65
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$134.27
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$316.37
		80449887 Total		[redacted]	$647.72
		80450856	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$88.97
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$542.89
		80450856 Total		[redacted]	$773.74
		80451640		0	$15.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$135.68
		80451640 Total		[redacted]	$150.76
		80451670	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$436.65
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK	[redacted]	$49.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80451670 Total		[redacted]	$486.07
		80451733	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$481.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.40
		80451733 Total		[redacted]	$595.95
		80451770	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$95.03
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$149.92
		80451770 Total		[redacted]	$244.95
		80452067	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$528.49
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$254.76
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$345.23
		80452067 Total		[redacted]	$1,128.48
		80453016	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$531.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$127.23
		80453016 Total		[redacted]	$761.79
		80453034	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.64
		80453034 Total		[redacted]	$131.64
		80453039	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.33
		80453039 Total		[redacted]	$131.94
		80453080		0	$44.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$403.48
		80453080 Total		[redacted]	$448.32
		80453155	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$325.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$28.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$39.64
		80453155 Total		[redacted]	$393.13
		80453516		0	$32.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$166.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$94.99
		80453516 Total		[redacted]	$329.81
		80453881		0	$53.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$364.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.40
		80453881 Total		[redacted]	$532.54
		80453908	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$129.36
		80453908 Total		[redacted]	$577.68
		80453910	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$0.00
		80453910 Total		0	$0.00
		80453973		0	$45.70
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$411.38
		80453973 Total		[redacted]	$457.08
		80454203	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$533.54
		80454203 Total		[redacted]	$533.54
		80454250		0	$22.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80454250 Total		[redacted]	$226.87
		80454623		0	$149.56
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$684.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$86.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$265.82
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$231.67
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$77.30
		80454623 Total		[redacted]	$1,495.75
		80454703		0	$75.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$172.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.75
		80454703 Total		[redacted]	$759.59
		80455516	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$547.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.83
		80455516 Total		[redacted]	$720.99
		80455524		0	$33.21
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$38.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$260.58
		80455524 Total		[redacted]	$332.06
		80455604		0	$77.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$487.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.75
		80455604 Total		[redacted]	$770.42
		80455698		[redacted]	$230.28
		80455698 Total		[redacted]	$230.28
		80456291	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.98
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$594.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.87
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$229.41
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$231.67
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$77.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$153.47
		80456291 Total		[redacted]	$1,533.74
		80456307	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80456307 Total		0	$0.00
		80456316		0	$14.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.30
		80456316 Total		[redacted]	$143.27
		80456323	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$257.78
		80456323 Total		[redacted]	$257.78
		80457836		0	$332.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$131.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$189.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80457836	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT	[redacted]	$2,896.84
		80457836 Total		[redacted]	$3,326.36
		80457840		0	$44.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$404.54
		80457840 Total		[redacted]	$449.49
		80457841		0	$22.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$457.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.29
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$13.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$60.99
		80457841 Total		[redacted]	$683.33
		80457845		0	$46.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$178.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$207.40
		80457845 Total		[redacted]	$466.87
		80457849		0	$14.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.29
		80457849 Total		[redacted]	$143.27
		80457866	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.68
		80457866 Total		[redacted]	$360.68
		80457905	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$457.38
		80457905 Total		[redacted]	$457.38
		80457928	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$441.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$64.53
		80457928 Total		[redacted]	$543.55
		80457966	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$532.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$146.35
		80457966 Total		[redacted]	$679.05
		80458744	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$533.54
		80458744 Total		[redacted]	$533.54
		80458772	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$452.71
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$220.35
		80458772 Total		[redacted]	$673.06
		80458865		0	$67.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$272.97
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$198.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.92
		80458865 Total		[redacted]	$671.24
		80459654	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$94.38
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$477.99
		80459654 Total		[redacted]	$572.37
		80459667		0	$115.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$256.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$475.26
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$310.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80459667 Total		[redacted]	$1,158.48
		80459751	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	0	$0.00
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING	0	$0.00
			LUMINAIRE, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, LED, CL&P ONLY	0	$0.00
		80459751 Total		0	$0.00
		80460438		0	$126.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$256.64
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$237.20
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$647.78
		80460438 Total		[redacted]	$1,268.48
		80460460		0	$90.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$244.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$436.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$134.77
		80460460 Total		[redacted]	$905.96
		80460595		0	$33.03
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$112.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$739.10
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$182.79
		80460595 Total		[redacted]	$1,067.32
		80460781	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,051.97
		80460781 Total		[redacted]	$1,051.97
		80460891	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	0	$415.83
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	0	$62.31
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING	0	$56.83
		80460891 Total		[redacted]	$534.97
		80460905	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80460905 Total		0	$0.00
		80461240	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$8.91
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.42
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$341.63
			PIPE, 2-1/2 IN DIA, 10 FT LG, PLAIN ENDS, SCH 40, STEEL, GALV, FOR SIDEWALK GUYS	[redacted]	$174.12
		80461240 Total		[redacted]	$538.08
		80462681	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$457.38
		80462681 Total		[redacted]	$457.38
		80462682		0	$47.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.94
		80462682 Total		[redacted]	$479.93
		80462684	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$129.76
		80462684 Total		[redacted]	$568.70
		80462686	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$202.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.49
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$16.50
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$21.30
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$30.55
		80462686 Total		[redacted]	$853.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80462688	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$303.29
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$47.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$147.68
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$139.33
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$42.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$170.53
			COVER, CONDUCTOR, 6 FT, 35 KV, HIGH-DENSITY POLYETHYLENE	[redacted]	$450.77
		80462688 Total		[redacted]	$1,302.04
		80462690	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$548.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$133.96
		80462690 Total		[redacted]	$682.82
		80462693	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.78
		80462693 Total		[redacted]	$474.98
		80462718		0	$57.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$395.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.04
		80462718 Total		[redacted]	$570.09
		80462753		0	$58.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$390.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.29
		80462753 Total		[redacted]	$581.28
		80462767		0	$12.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$220.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$246.65
		80462767 Total		[redacted]	$480.49
		80462896		0	$33.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$171.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$128.66
		80462896 Total		[redacted]	$333.07
		80462921	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$228.64
		80462921 Total		[redacted]	$228.64
		80462942		0	$53.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.88
		80462942 Total		[redacted]	$536.54
		80463184		0	$13.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.62
		80463184 Total		[redacted]	$130.68
		80463576		0	$59.59
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$418.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.75
		80463576 Total		[redacted]	$595.96
		80463691	POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, W/ SNGL GRND RECEPTACLE, BLACK FIN	[redacted]	$4,094.14
			LUMINAIRE,DECORATIVE, PREMIUM, LED, TYPE III, 120-277 V, 50 W, 5000 L, ORNIMENTAL ACORN, BLACK, PHOT	[redacted]	$1,234.08
		80463691 Total		[redacted]	$5,328.22
		80463921		0	$312.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$242.54
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$719.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$73.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80463921	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$89.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$40.22
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,244.06
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$206.36
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$117.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.44
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$45.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$130.28
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$123.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$190.98
		80463921 Total			$3,559.83
		80463962	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$70.89
		80463962 Total			$647.70
		80463970		0	$13.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.44
		80463970 Total		[redacted]	$130.49
		80464007		0	$22.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.75
		80464007 Total			$228.94
		80464625		0	$54.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$242.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.28
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$119.98
		80464625 Total			$547.57
		80465269	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.79
		80465269 Total			$390.79
		80465584		0	$44.42
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$213.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$185.88
		80465584 Total			$444.18
		80465608	ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$50.68
		80465608 Total			$50.68
		80465988		0	$68.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$484.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.05
		80465988 Total			$685.38
		80466311	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$258.14
		80466311 Total			$258.14
		80467309	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$262.10
		80467309 Total			$870.39
		80467311	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.05
		80467311 Total			$702.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80467320	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$867.84
		80467320 Total			$867.84
		80467322	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.49
		80467322 Total			$130.49
		80467336	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$30.19
		80467336 Total			$30.19
		80467346	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$75.27
		80467346 Total			$218.12
		80467349	CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.84
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$9.61
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$70.37
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$858.19
		80467349 Total			$947.01
		80467356	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$299.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$195.65
			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
		80467356 Total			$901.71
		80467362	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$347.61
		80467362 Total		[redacted]	$347.61
		80467390		0	-$33.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.85
		80467390 Total		[redacted]	$0.00
		80467452		0	$87.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.81
			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		$130.28
		80467452 Total			$872.65
		80468378		0	$3.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$540.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.64
		80468378 Total			$576.58
		80468382		0	$97.36
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$623.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.95
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$134.68
		80468382 Total			$973.68
		80468504		0	-$255.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$212.22
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$329.38
		80468504 Total			$286.36
		80468792		0	-$57.26
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$206.42
		80468792 Total			$149.16
		80469181	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80469181 Total			$427.66
		80469191		0	$248.18
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$39.35
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$605.66
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,194.20
			FOAM, LIQUID, LARGE, BACKFILL FOR POLE SETTING 7 CU FT WHEN EXPANDED, ORDER FULL PALLETS 18, 2 PART		$169.45
		80469191 Total			$3,256.84
		80469274	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.49
		80469274 Total			$449.49
		80469329		0	$53.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.58
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		-$102.56
		80469329 Total		0	$433.64
		80469942	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$547.43
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.04
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,325.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.73
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,479.54
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$14.03
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,559.37
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$23.30
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.95
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$3.57
			RV55 with 5 YR ALC and Din-Rail Bracket		$889.00
		80469942 Total			$50,991.82
		80469971		0	$31.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$185.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.49
		80469971 Total			$312.85
		80470047		0	$92.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$115.43
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$238.05
		80470047 Total			$924.42
		80470793		0	$13.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.44
		80470793 Total			$130.49
		80470834	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,344.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$209.48
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$175.40
		80470834 Total			$1,728.92
		80470853		0	$13.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.81
		80470853 Total			$139.85
		80470881		0	$42.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.63
		80470881 Total			$425.18
		80470886	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80470886	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$147.68
		80470886 Total		[redacted]	$729.11
		80472088	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$427.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.49
		80472088 Total		[redacted]	$557.60
		80472091	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.94
		80472091 Total		[redacted]	$438.94
		80472094	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	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
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		80472094 Total		0	$0.00
		80472095		0	$53.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.89
		80472095 Total		[redacted]	$536.54
		80472099	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.62
		80472099 Total		[redacted]	$139.55
		80472128	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$108.54
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.82
		80472128 Total		[redacted]	$126.36
		80472212	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$522.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.49
		80472212 Total		[redacted]	$652.54
		80472466	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$522.05
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$259.34
		80472466 Total		[redacted]	$781.39
		80472946	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$427.03
		80472946 Total		[redacted]	$427.03
		80472954	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.68
		80472954 Total		[redacted]	$222.27
		80473005		0	$3.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.95
		80473005 Total		[redacted]	$36.62
		80473041	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$303.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$535.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$147.68
		80473041 Total		[redacted]	$1,032.53
		80473083		0	$34.16
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$304.45
		80473083 Total		[redacted]	$338.61
		80473410	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$531.67
		80473410 Total		[redacted]	$531.67
		80473788	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80473788 Total		[redacted]	$574.56
		80473803		0	$18.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$33.86
		80473803 Total		[redacted]	$180.99
		80473812	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$432.86
		80473812 Total		[redacted]	$432.86
		80473932		0	$43.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$394.12
		80473932 Total		[redacted]	$437.92
		80474195	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.44
		80474195 Total		[redacted]	$131.44
		80474472	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$127.63
		80474472 Total		[redacted]	$127.63
		80475062	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$517.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$69.63
		80475062 Total		[redacted]	$761.20
		80475341		0	$52.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$470.98
		80475341 Total		[redacted]	$523.32
		80475366		0	$25.37
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$228.33
		80475366 Total		[redacted]	$253.70
		80475471	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$396.77
		80475471 Total		[redacted]	$396.77
		80475503	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$435.36
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$310.11
		80475503 Total		[redacted]	$745.47
		80475536	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$394.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.79
		80475536 Total		[redacted]	$529.26
		80476680	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.94
		80476680 Total		[redacted]	$40.94
		80476684	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$299.92
		80476684 Total		[redacted]	$299.92
		80476689	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$531.67
		80476689 Total		[redacted]	$624.94
		80476692		0	$51.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$259.82
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$200.96
		80476692 Total		[redacted]	$511.99
		80476703		0	$75.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$390.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$168.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80476703	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.27
		80476703 Total		[redacted]	$750.32
		80476714		0	$53.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.58
		80476714 Total		[redacted]	$536.20
		80476728	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$421.31
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$44.48
		80476728 Total		[redacted]	$465.79
		80476742		0	$66.33
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.11
		80476742 Total		[redacted]	$663.32
		80476785		0	$15.90
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$143.05
		80476785 Total		[redacted]	$158.95
		80476862		0	$94.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$463.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$385.93
		80476862 Total		[redacted]	$943.50
		80477510		0	$129.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$247.29
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$200.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$40.21
			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]	$431.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$131.98
		80477510 Total		[redacted]	$1,298.45
		80477582	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	[redacted]	$17,131.42
		80477582 Total		[redacted]	$17,131.42
		80477593	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$87.39
		80477593 Total		[redacted]	$87.39
		80477727		0	$55.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.44
		80477727 Total		[redacted]	$557.60
		80477767	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$333.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.69
		80477767 Total		[redacted]	$369.02
		80477924	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$542.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$146.64
		80477924 Total		[redacted]	$819.92
		80478466		0	$18.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$164.87
		80478466 Total		[redacted]	$183.18
		80478803	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,368.34
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$1,643.03
		80478803 Total		[redacted]	$3,011.37
		80479233	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$47.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80479233	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$760.45
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$32.47
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$193.99
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$256.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$295.36
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$91.73
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$95.08
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$600.31
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.62
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$46.68
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$42.68
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$15.21
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,201.17
			CABLE, BARE, ANNEALED, #4 AWG, 7 STR, SOFT DRAWN CU		$4.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$396.10
			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, ORDER	0	$0.00
		80479233 Total		[redacted]	$6,090.33
		80479264		0	$101.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$85.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.18
			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, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$233.40
		80479264 Total			$1,018.78
		80479694		0	$67.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.50
		80479694 Total			$677.59
		80480100	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$530.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.42
		80480100 Total			$654.15
		80480101		0	$75.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.58
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$40.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.48
		80480101 Total			$750.57
		80480441	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.29
		80480441 Total			$434.29
		80481463	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$199.49
		80481463 Total			$605.89
		80481467		0	$23.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.95
		80481467 Total			$232.63
		80481472		0	$53.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$483.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80481472 Total			$537.22
		80481476	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$105.79
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$317.49
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$711.37
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$235.22
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$140.83
		80481476 Total			$1,510.70
		80481481	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
		80481481 Total		0	$0.00
		80481482	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.61
		80481482 Total			$347.61
		80481492		0	$14.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.98
		80481492 Total			$147.10
		80481501		0	$61.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$67.33
		80481501 Total			$611.01
		80481553	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.59
		80481553 Total			$385.59
		80481584		0	$66.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.08
		80481584 Total			$663.73
		80481626	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$412.62
		80481626 Total			$412.62
		80482377	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$631.53
		80482377 Total			$631.53
		80482383	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.58
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$678.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.37
		80482383 Total			$950.47
		80482420	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.61
		80482420 Total			$381.61
		80482489		0	$21.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.40
		80482489 Total			$217.11
		80482671	JP MORGAN CHASE BANK		$113.53
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC		$7,186.30
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$4,767.12
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$5,249.88
			CLEANER,ALL-PURPOSE, SIMPLE GREEN, 24 OZ TRIGGER SPRAY BOTTLE, LIQUID		$59.36
		80482671 Total			$17,376.19
		80483073	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.13
		80483073 Total			$31.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80483186	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$185.34
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$724.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$259.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.95
		80483186 Total			$1,312.69
		80483244	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.35
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.35
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.78
		80483244 Total			$60.48
		80483801		0	$67.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$514.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.49
		80483801 Total			$678.47
		80483805	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$696.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$293.98
		80483805 Total			$1,120.74
		80483956		0	$53.46
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$1,015.80
		80483956 Total		[redacted]	$1,069.26
		80484168		0	$19.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$36.19
		80484168 Total			$194.26
		80484663	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.40
		80484663 Total			$134.40
		80484670	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.40
		80484670 Total			$134.40
		80484816	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$13.74
		80484816 Total			$13.74
		80487298	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$303.08
		80487298 Total			$834.75
		80487300		0	$392.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$252.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$257.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$227.25
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$420.34
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$43.77
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$223.46
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$381.57
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$818.78
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$196.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$180.83
		80487300 Total			$3,929.30
		80487303	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80487303	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$179.74
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$542.89
		80487303 Total			$1,152.83
		80487304	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.89
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$140.64
			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		$160.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$50.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$670.73
		80487304 Total			$1,315.06
		80487313		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		$117.33
		80487313 Total			$130.37
		80487315	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
		80487315 Total			$709.06
		80487327		0	$22.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.75
		80487327 Total			$225.06
		80487331		0	$30.46
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$274.08
		80487331 Total		[redacted]	$304.54
		80487345		0	$42.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.71
		80487345 Total			$421.90
		80487354	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$686.90
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$688.96
		80487354 Total			$1,375.86
		80487386		0	$4,657.96
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$545.10
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$776.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$127.65
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$11,377.86
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$29,757.11
		80487386 Total			$47,356.02
		80487440		0	$4.99
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$17.36
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$27.37
		80487440 Total			$49.72
		80487467	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.87
		80487467 Total			$514.27
		80487468	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80487468 Total		[redacted]	$456.83
		80487504		0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$509.64
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$693.81
			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	[redacted]	$129.08
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,312.27
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$41.70
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,449.27
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$33,028.19
		80487504 Total		[redacted]	$51,163.96
		80489311	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.54
		80489311 Total		[redacted]	$536.54
		80489330	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$134.40
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$257.42
		80489330 Total		[redacted]	$391.82
		80489637	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$169.15
		80489637 Total		[redacted]	$169.15
		80489820		0	$70.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.02
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$548.16
		80489820 Total		[redacted]	$702.42
		80491411		0	$0.00
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$468.01
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,287.73
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$36.27
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$31,765.39
		80491411 Total		[redacted]	$46,557.40
		80493112		0	$73.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$396.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$261.42
		80493112 Total		[redacted]	$731.33
		80493115	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.53
		80493115 Total		[redacted]	$536.53
		80493118	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.45
		80493118 Total		[redacted]	$130.45
		80493124		0	$15.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.20
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$64.16
		80493124 Total		[redacted]	$157.06
		80493128		0	$130.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$391.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$270.59
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$39.65
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$102.67
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$234.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$134.18
		80493128 Total		[redacted]	$1,303.63
		80493190	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$484.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80493190 Total			$484.96
		80493321	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.03
		80493321 Total			$427.03
		80493893	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.26
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$64.82
		80493893 Total			$166.08
		80493912		0	$104.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.52
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$618.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$235.89
		80493912 Total			$1,041.23
		80495157		0	$14.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.98
		80495157 Total			$147.10
		80495186	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$194.83
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,159.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$125.98
		80495186 Total			$1,480.70
		80495231	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,906.39
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$727.04
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.84
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$9.61
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$70.37
		80495231 Total			$2,722.25
		80495331	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$861.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$82.15
		80495331 Total			$943.76
		80496039	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$78.86
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$660.72
		80496039 Total			$739.58
		80496048		0	$57.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$228.83
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$205.50
		80496048 Total			$572.58
		80496149		0	$30.60
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$581.50
		80496149 Total			$612.10
		80496790	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$283.77
		80496790 Total			$283.77
		80496811	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.08
		80496811 Total			$129.08
		80496817	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.54
		80496817 Total			$341.54
		80498213		0	$69.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$165.03
		80498213 Total			$696.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80498216	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$513.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.00
		80498216 Total			$660.65
		80498218		0	$65.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$462.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.52
		80498218 Total			$651.21
		80498221	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.63
		80498221 Total			$351.63
		80498224	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$605.66
			POLE, 40 FT LG, CLASS 1, 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	[redacted]	$283.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$225.81
		80498224 Total			$1,115.12
		80498253	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$542.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
		80498253 Total			$670.52
		80499158	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		80499158 Total			$531.67
		80499256	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.29
		80499256 Total			$148.29
		80499307	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$308.46
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$107.73
		80499307 Total			$416.19
		80501246		0	$138.21
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$1,243.94
		80501246 Total		[redacted]	$1,382.15
		80501252		0	$88.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.22
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$486.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.41
		80501252 Total			$887.14
		80501280		0	$27.60
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$248.45
		80501280 Total		[redacted]	$276.05
		80502560	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$69.18
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.77
		80502560 Total			$387.95
		80502781		0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80502781 Total		0	$0.00
		80502939	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$550.37
		80502939 Total		[redacted]	$550.37
		80502965		0	$15.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80502965 Total		[redacted]	$151.46
		80503682		0	$67.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$485.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.75
		80503682 Total		[redacted]	$670.32
		80503692	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$199.30
		80503692 Total		[redacted]	$199.30
		80503704	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$390.79
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$102.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.59
		80503704 Total		[redacted]	$528.28
		80503712		0	$69.02
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$119.39
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$324.62
			LUMINAIRE, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, LED, CL&P ONLY	[redacted]	$177.30
		80503712 Total		[redacted]	$690.33
		80506453	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$644.94
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4	[redacted]	$4,832.19
		80506453 Total		[redacted]	$5,477.13
		80506458		0	$63.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$495.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$132.91
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$79.86
		80506458 Total		[redacted]	$772.29
		80506465	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.20
		80506465 Total		[redacted]	$430.20
		80506470	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$347.61
		80506470 Total		[redacted]	$347.61
		80506495	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$150.41
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$591.36
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$490.01
			CLAMP,MESSENGER, AERIAL CABLE, PERMANENT STRINGING ANGLE, GALV STEEL, ALL MESSENGER SIZE	[redacted]	$197.46
		80506495 Total		[redacted]	$1,429.24
		80506530		0	$57.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.57
		80506530 Total		[redacted]	$571.03
		80506549	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	0	$0.00
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$306.47
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG	[redacted]	$22.34
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$65.13
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL	[redacted]	$4,482.45
			CONNECTOR,CONE, Z-TYPE, 500 KCMIL STR, 0.814 IN, W/ NETWORK Z34NR ASSEMBLY, FOR MAX SECURENESS	[redacted]	-$61.67
		80506549 Total		[redacted]	$4,814.72
		80506554	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,368.34
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$1,643.03
		80506554 Total		[redacted]	$3,011.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80506582	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$421.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
		80506582 Total			$458.72
		80506900	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.45
		80506900 Total			$563.78
		80506903		0	$63.15
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$568.38
		80506903 Total			$631.53
		80507282	FUSEHOLDER, CARTRIDGE, STREET LIGHT, 10-30 A, MOLDED RUBBER, CABLE SIZE: #14-#6 STR CU LOAD SIDE/#2		$111.43
		80507282 Total			$111.43
		80507288		0	$46.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.16
		80507288 Total			$468.26
		80507323	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$42.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.11
		80507323 Total			$174.32
		80508127	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.05
		80508127 Total			$441.88
		80508209	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.35
		80508209 Total			$438.35
		80508950		0	$21.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$192.97
		80508950 Total			$214.41
		80508983	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,337.55
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$206.94
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$183.69
		80508983 Total			$1,728.18
		80509652		0	$31.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$169.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.75
		80509652 Total			$318.77
		80509669	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$776.26
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.61
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$332.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$380.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$155.37
		80509669 Total			$1,830.67
		80511141	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$539.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.40
		80511141 Total			$673.66
		80511142		0	$38.16
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.45
		80511142 Total			$381.61
		80511145	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$550.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80511145 Total		[redacted]	$680.93
		80511153	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$39.84
		80511153 Total		[redacted]	$39.84
		80511154		0	$60.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$413.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.58
		80511154 Total		[redacted]	$603.51
		80511155		0	$57.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.57
		80511155 Total		[redacted]	$574.04
		80511176		0	$14.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.94
		80511176 Total		[redacted]	$144.39
		80511185		0	$43.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$362.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.13
		80511185 Total		[redacted]	$437.47
		80511191		0	$30.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$231.59
		80511191 Total		[redacted]	$304.90
		80511239	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$271.02
		80511239 Total		[redacted]	$271.02
		80511271		0	$30.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$271.23
		80511271 Total		[redacted]	$301.37
		80511324		0	$39.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$130.72
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$109.52
		80511324 Total		[redacted]	$397.17
		80511387	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$59.48
		80511387 Total		[redacted]	$59.48
		80511636	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$577.61
		80511636 Total		[redacted]	$577.61
		80512005	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$662.57
		80512005 Total		[redacted]	$662.57
		80512127	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$520.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$107.21
		80512127 Total		[redacted]	$627.24
		80512826		0	$74.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$371.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$183.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.08
		80512826 Total		[redacted]	$743.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80512832	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$127.63
		80512832 Total		[redacted]	$127.63
		80512920		0	$13.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.21
		80512920 Total		[redacted]	$130.23
		80513589	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$229.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$80.07
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$185.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$50.29
			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]	$175.85
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$198.24
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$684.41
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$121.86
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	[redacted]	$2,741.28
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500	[redacted]	$13.47
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$252.82
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	0	$0.00
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$269.92
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$33.27
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$336.13
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$580.25
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$6.86
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$149.27
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$2,892.24
		80513589 Total		[redacted]	$9,001.53
		80514046		0	$118.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$154.39
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$521.92
		80514046 Total		[redacted]	$1,181.67
		80514374	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$255.27
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$143.13
		80514374 Total		[redacted]	$398.40
		80514433	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$459.47
		80514433 Total		[redacted]	$459.47
		80514470	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$440.31
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$228.64
		80514470 Total		[redacted]	$668.95
		80514531	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
		80514531 Total		0	$0.00
		80514718	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$440.71
		80514718 Total		[redacted]	$440.71
		80515719		0	$70.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$380.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.36
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$126.36
			ARRESTER,SURGE, SECONDARY CLASS, METAL OXIDE VARISTOR (MOV), 480 V, 2 POLE, 3 WIRE	[redacted]	$42.75
		80515719 Total		[redacted]	$704.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80515721	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$134.27
		80515721 Total			$572.55
		80515726	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$278.02
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$45.95
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$362.46
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$125.59
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$133.52
		80515726 Total			$1,638.97
		80515727	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$305.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$538.30
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$365.02
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.61
			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		$177.65
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$135.46
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$228.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$205.45
		80515727 Total			$2,000.84
		80515744		0	$77.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.13
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$533.69
		80515744 Total			$771.96
		80515769		0	$112.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$187.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$590.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.72
		80515769 Total			$1,127.99
		80515795		0	$14.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.57
		80515795 Total			$144.04
		80515825	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.06
		80515825 Total			$107.06
		80516098		0	$13.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.36
		80516098 Total			$135.35
		80516800	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.54
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		80516800 Total			$809.76
		80516808	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,368.34
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$1,402.75
		80516808 Total			$2,771.09
		80516879	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.97
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$166.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80516879	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$345.53
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.86
		80516879 Total			$672.18
		80516898		0	$19.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$179.91
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	0	$0.00
		80516898 Total		[redacted]	$199.89
		80516951		0	$10.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.35
		80516951 Total			$107.05
		80517150	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$36.28
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$110.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.80
		80517150 Total			$280.15
		80518394		0	$320.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$587.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$198.80
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$42.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$859.59
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$414.37
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$225.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.32
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$119.49
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$297.66
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, #1 STRANDED, 4.5 IN LG		$20.59
		80518394 Total			$3,204.84
		80518395	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$522.44
		80518395 Total			$522.44
		80518607	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
		80518607 Total			$430.20
		80519864	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$2,736.68
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$3,286.05
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 14 IN BOLT CIRCLE, PRECAST CONCRETE, 3/4 IN ANCHOR BOL		$975.17
		80519864 Total			$6,997.90
		80519872		0	$50.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$241.64
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$211.16
		80519872 Total			$503.11
		80519878	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$281.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$150.37
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$126.30
		80519878 Total			$1,089.54
		80519879		0	$23.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$83.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.11
		80519879 Total			$239.46
		80519901	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.20
		80519901 Total			$430.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80519983	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.60
		80519983 Total		0	$0.60
		80519986	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$519.85
		80519986 Total		[redacted]	$519.85
		80520101	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$349.29
		80520101 Total		[redacted]	$349.29
		80520125	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,368.34
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$1,420.00
		80520125 Total		[redacted]	$2,788.34
		80520283	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$534.04
		80520283 Total		[redacted]	$534.04
		80520845		0	$57.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$396.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.75
		80520845 Total		[redacted]	$571.54
		80520849		0	$9.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.70
		80520849 Total		[redacted]	$130.70
		80520864		0	$44.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$396.64
		80520864 Total		[redacted]	$440.71
		80520870	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$855.61
		80520870 Total		[redacted]	$855.61
		80521310	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$543.03
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$119.12
		80521310 Total		[redacted]	$662.15
		80521358		0	$79.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.10
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$499.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.41
		80521358 Total		[redacted]	$792.79
		80521735		0	$56.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$394.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.96
		80521735 Total		[redacted]	$568.31
		80521750	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$350.90
		80521750 Total		[redacted]	$350.90
		80522047	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$108.54
		80522047 Total		[redacted]	$108.54
		80522434	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.20
		80522434 Total		[redacted]	$430.20
		80522458	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$92.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$199.76
		80522458 Total		[redacted]	$292.01
		80522464		0	$89.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$590.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80522464 Total			$891.85
		80523252	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$213.99
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$76.45
		80523252 Total			$290.44
		80524624		0	$44.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.32
		80524624 Total			$444.80
		80524627	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.61
		80524627 Total			$347.61
		80524634		0	$21.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$192.97
		80524634 Total			$214.41
		80524650	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.81
		80524650 Total			$968.45
		80524845	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.46
		80524845 Total			$426.46
		80524901		0	$107.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$234.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.62
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$101.35
		80524901 Total			$1,078.43
		80524924	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$505.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.91
		80524924 Total			$620.89
		80525083		0	$67.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.41
		80525083 Total			$679.44
		80525527	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.21
		80525527 Total			$107.21
		80525550		0	$79.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.33
		80525550 Total			$792.43
		80525564	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$109.61
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$368.54
		80525564 Total			$478.15
		80525577		0	$327.26
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$181.10
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$677.76
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.35
			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		$163.11
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C		$625.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.11
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.58
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$661.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80525577	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$233.40
		80525577 Total		[redacted]	$3,272.64
		80525611		0	$40.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$363.32
		80525611 Total		[redacted]	$403.68
		80525681	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$534.04
		80525681 Total		[redacted]	$534.04
		80525687	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.37
		80525687 Total		[redacted]	$130.37
		80526412	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$813.32
		80526412 Total		[redacted]	$813.32
		80526430		0	$43.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$394.52
		80526430 Total		[redacted]	$438.35
		80526778		0	$43.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.89
		80526778 Total		[redacted]	$437.66
		80526816		0	$42.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.71
		80526816 Total		[redacted]	$421.90
		80527240		0	$104.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$468.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$159.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.85
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X	[redacted]	$92.69
		80527240 Total		[redacted]	$1,040.01
		80527298	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$188.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$283.65
		80527298 Total		[redacted]	$472.42
		80528069	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$362.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.03
		80528069 Total		[redacted]	$405.63
		80528076	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$309.07
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$256.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$157.74
		80528076 Total		[redacted]	$722.83
		80528097	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,095.07
		80528097 Total		[redacted]	$1,095.07
		80528139		0	$27.32
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$245.89
		80528139 Total		[redacted]	$273.21
		80528432		0	$13.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.85
		80528432 Total		[redacted]	$132.05
		80529609	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$540.15
		80529609 Total		[redacted]	$540.15
		80529623	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$537.59
		80529623 Total		[redacted]	$537.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80529629	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$78.07
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$661.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$255.27
		80529629 Total			$995.30
		80529671	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$78.07
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$664.63
		80529671 Total			$742.70
		80529690	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.94
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.38
		80529690 Total			$348.32
		80529692	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$93.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.80
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.97
			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		$63.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,999.01
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$5.98
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$70.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$56.65
		80529692 Total			$2,405.79
		80529702	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.80
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$33.18
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$276.22
		80529702 Total			$455.84
		80529705		0	$27.86
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$250.75
		80529705 Total		[redacted]	$278.61
		80529716		0	$127.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$240.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.08
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$260.09
			CLAMP,MESSENGER, AERIAL CABLE, PERMANENT STRINGING ANGLE, GALV STEEL, ALL MESSENGER SIZE		$151.96
		80529716 Total			$1,272.70
		80529775		0	$13.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.85
		80529775 Total		[redacted]	$132.05
		80529834		0	$34.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.52
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$273.12
		80529834 Total			$347.38
		80530053		0	$53.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.84
		80530053 Total			$536.49
		80530060	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$618.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$415.86
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$399.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$290.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80530060	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$409.07
		80530060 Total		[redacted]	$2,263.10
		80530083	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80530083 Total		0	$0.00
		80530094		0	$75.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$84.94
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$590.88
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$277.05
		80530094 Total		[redacted]	$1,027.97
		80530480		0	$189.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$83.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$174.63
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,444.37
		80530480 Total		[redacted]	$1,891.38
		80530484		0	$24.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$134.03
		80530484 Total		[redacted]	$245.53
		80531260		0	-$108.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$78.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.66
			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]	$143.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$47.84
		80531260 Total		[redacted]	$275.77
		80531262		0	-$6.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.70
		80531262 Total		[redacted]	$115.48
		80531329	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$133.12
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.45
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$52.22
		80531329 Total		[redacted]	$538.79
		80531419		0	$107.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.82
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$693.16
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$118.34
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$11.69
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$15.79
		80531419 Total		[redacted]	$1,079.61
		80532024		0	$56.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.41
		80532024 Total		[redacted]	$560.65
		80532037		0	$56.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.41
		80532037 Total		[redacted]	$560.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80532131		0	$80.25
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$722.17
		80532131 Total		[redacted]	$802.42
		80532138		0	$26.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$237.69
		80532138 Total		[redacted]	$264.10
		80532219		0	$60.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.13
		80532219 Total		[redacted]	$606.18
		80532452	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$2.46
		80532452 Total		[redacted]	$2.46
		80535004	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$534.04
		80535004 Total		[redacted]	$534.04
		80550274		0	$23.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$120.96
		80550274 Total		[redacted]	$237.34
		80550393		0	$80.24
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$722.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.83
		80550393 Total		[redacted]	$933.25
		80550399		0	$49.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.27
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$235.30
		80550399 Total		[redacted]	$492.65
		80550431	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$538.30
			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
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K	[redacted]	$302.38
		80550431 Total		[redacted]	$967.44
		80550512	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.49
		80550512 Total		[redacted]	$536.49
		80550628		0	$124.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.82
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$532.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$229.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$266.23
		80550628 Total		[redacted]	$1,242.24
		80550987	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$546.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.22
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$348.02
		80550987 Total		[redacted]	$939.66
		80551924	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$962.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$123.42
		80551924 Total		[redacted]	$1,180.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80552096	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$838.58
		80552096 Total			$838.58
		80552365	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$258.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$133.36
		80552365 Total			$391.54
		80556266	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.94
		80556266 Total			$438.94
		80562115	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.22
		80562115 Total			$482.88
		80562242	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.54
		80562242 Total			$536.54
		80563010	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.95
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$505.98
		80563010 Total			$645.85
		80567792		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80567792 Total		0	$0.00
		80567903	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$302.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.15
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$253.14
		80567903 Total			$688.05
		80568565	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$52.98
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.99
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$118.89
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$376.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$59.61
		80568565 Total			$763.23
		80573446		0	$54.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.19
		80573446 Total			$547.98
		80573588	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$354.40
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$10,244.79
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,826.41
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$751.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$149.09
		80573588 Total			$13,326.43
		80588563	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.83
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80588563 Total		[redacted]	$456.83
		80588705		0	$54.29
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$488.60
		80588705 Total			$542.89
		80588804	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$603.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80588804 Total			$645.21
		80588923	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$542.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.40
		80588923 Total			$872.60
		80589201		0	$63.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.66
		80589201 Total			$635.32
		80589328	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.57
		80589328 Total			$41.57
		80596692		0	$42.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.69
		80596692 Total			$425.21
		80600527		0	$66.26
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$596.31
		80600527 Total			$662.57
		80600812	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.83
		80600812 Total			$434.83
		80606123	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.21
		80606123 Total			$425.21
		80606245	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.05
		80606245 Total			$532.26
		80606758	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$621.04
		80606758 Total			$621.04
		80611657	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.28
		80611657 Total			$438.28
		80611789	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$8.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.71
		80611789 Total			$549.79
		80612027		0	$39.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$266.23
		80612027 Total			$393.93
		80612166		0	$111.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$260.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.88
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$119.98
		80612166 Total			$1,117.28
		80627488	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$540.15
		80627488 Total			$540.15
		80627606	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.94
		80627606 Total			$438.94
		80627611	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.49
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$688.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80627611	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$127.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.90
		80627611 Total			$1,500.98
		80627739	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.91
		80627739 Total			$132.91
		80627741		0	$77.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.43
		80627741 Total			$769.95
		80628481		0	$21.60
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$70.29
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$124.08
		80628481 Total			$215.97
		80633784	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$538.30
		80633784 Total			$538.30
		80634480	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.28
		80634480 Total			$438.28
		80639870	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$544.08
		80639870 Total			$544.08
		80646575		0	$266.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$272.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$579.37
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$200.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$40.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$252.54
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$68.22
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$215.99
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$425.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$111.39
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$227.82
		80646575 Total			$2,660.23
		80651390	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$289.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$544.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.64
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.08
		80651390 Total			$1,236.70
		80665264		0	$82.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$738.77
		80665264 Total			$820.86
		80665280		0	$45.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.15
		80665280 Total			$456.83
		80671384	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$675.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.05
		80671384 Total			$721.99
		80672102		0	$92.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$830.51
		80672102 Total			$922.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80673324	CONTROL,REGULATOR, VOLTAGE, W/ (2) SERIAL PORTS, W/O CABINET, FOR SEIMENS REGULATORS, MFR: BECKWITH	[redacted]	$1,921.67
		80673324 Total			$1,921.67
		80673658	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$128.18
		80673658 Total			$278.06
		80677705		0	$89.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$480.64
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$328.72
		80677705 Total			$899.28
		80678135		0	$56.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.79
		80678135 Total			$561.07
		80683605	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.59
		80683605 Total			$219.00
		80683724		0	$13.08
			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
		80683724 Total		[redacted]	$130.77
		80683886		0	$47.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$173.95
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.88
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$119.98
		80683886 Total			$474.23
		80689587	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$690.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.15
		80689587 Total			$736.95
		80689706		0	$63.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$400.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.93
		80689706 Total			$630.53
		80689718		0	$118.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$480.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$238.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.43
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.58
			CABLE, BARE, ACSR, 556 KCMIL, 26/7 STR, 7500 FT LG - 15,000 FT LG MOQ, ANSI/ASTM B232-1986, DOVE		$72.70
		80689718 Total			$1,256.07
		80691450	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$94.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$76.01
		80691450 Total			$273.97
		80704674		0	$82.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$738.78
		80704674 Total			$820.86
		80704813	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80704813 Total			$438.28
		80704849	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.74
		80704849 Total			$541.74
		80704965		0	$27.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$111.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$131.98
		80704965 Total			$270.41
		80704985	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.41
		80704985 Total			$375.00
		80705254	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$632.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.83
		80705254 Total			$774.27
		80705277	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.28
		80705277 Total			$438.28
		80710493		0	$12.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.43
		80710493 Total			$129.37
		80710495		0	$141.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$235.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$131.01
		80710495 Total			$960.21
		80711059	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.61
		80711059 Total			$143.33
		80711673	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$187.20
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,942.68
		80711673 Total			$2,129.88
		80717433	GRAYBAR ELECTRIC COMPANY INC	0	-$0.05
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$12,642.06
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,022.48
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$5.36
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,221.36
			RV55 with 5 YR ALC and Din-Rail Bracket		$1,778.00
		80717433 Total			$16,669.21
		80718572		0	$53.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.35
		80718572 Total			$530.16
		80719117		0	$12.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$111.39
		80719117 Total			$123.77
		80722917		0	$53.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.64
		80722917 Total			$534.04
		80723050		0	$22.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80723050	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$315.63
		80723050 Total			$826.16
		80723459		0	$434.51
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$431.99
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$13,910.64
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,057.11
		80723459 Total			$18,834.25
		80728694	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$261.54
		80728694 Total			$261.54
		80729031	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$351.34
		80729031 Total			$351.34
		80729935	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.11
		80729935 Total			$423.11
		80749450	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$781.91
		80749450 Total			$781.91
		80749573	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.01
		80749573 Total			$98.01
		80749575	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.49
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$69.24
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$465.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.90
		80749575 Total			$1,219.19
		80749609		0	$20.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.35
		80749609 Total			$205.05
		80749749	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$87.83
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		80749749 Total		[redacted]	$87.83
		80749807	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$92.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80749807 Total		[redacted]	$92.61
		80750791	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$664.19
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$231.56
		80750791 Total			$895.75
		80755764	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.79
		80755764 Total			$483.74
		80761244	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$544.29
		80761244 Total			$544.29
		80761550	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.28
		80761550 Total			$438.28
		80762132	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.66
		80762132 Total			$383.66
		80762210		0	$559.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$40.15
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$299.08
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$6,629.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80762210	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25	[redacted]	$895.19
			CONNECTOR,COMPRESSION, SLEEVE, 750,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERED		$155.35
			FUSEHOLDER, CARTRIDGE, STREET LIGHT, 10-30 A, MOLDED RUBBER, CABLE SIZE: #14-#6 STR CU LOAD SIDE/#2		$100.29
		80762210 Total			$8,679.45
		80763188	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$302.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$589.73
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$252.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.64
		80763188 Total			$1,292.16
		80766951	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$577.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.12
		80766951 Total			$704.73
		80767074	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,025.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$125.16
		80767074 Total			$1,271.05
		80767075		0	$36.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$173.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.43
		80767075 Total			$366.13
		80767204		0	$56.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$127.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.41
			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		$141.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$45.72
		80767204 Total			$567.10
		80767331	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$89.07
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.40
		80767331 Total			$436.47
		80767520	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.77
		80767520 Total			$130.77
		80783641	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$608.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$435.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.62
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$11.18
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$534.82
		80783641 Total			$1,874.49
		80783644		0	$14.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.21
		80783644 Total			$144.04
		80783838	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$227.31
		80783838 Total			$648.72
		80784251		0	$78.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80784251	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$462.43
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$244.97
		80784251 Total			$786.00
		80784626	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$547.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.33
		80784626 Total			$667.31
		80786078	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,490.12
		80786078 Total			$1,490.12
		80791791	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$544.39
		80791791 Total			$544.39
		80796409	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$424.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.76
		80796409 Total			$551.55
		80796527	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$267.92
		80796527 Total			$572.08
		80796675		0	$50.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.43
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$215.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$120.02
		80796675 Total			$502.15
		80796922	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.62
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$37.78
		80796922 Total			$647.86
		80796952	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$664.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$122.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.95
		80796952 Total			$929.83
		80802706		0	$30.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$187.94
		80802706 Total			$304.15
		80814264	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.54
		80814264 Total			$536.54
		80814557		0	$35.86
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.75
		80814557 Total			$358.61
		80819938		0	$1,263.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$364.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.66
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,715.75
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$676.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$127.41
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,894.79

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80819938 Total		[redacted]	$12,638.01
		80820013		0	$12.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.87
		80820013 Total		[redacted]	$127.63
		80820068		0	$28.23
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$254.11
		80820068 Total		[redacted]	$282.34
		80820666	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.28
		80820666 Total		[redacted]	$438.28
		80825117		0	$4.25
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$781.91
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$38.28
		80825117 Total		[redacted]	$824.44
		80831211		0	$55.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$498.70
		80831211 Total		[redacted]	$554.12
		80831794	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$133.96
		80831794 Total		[redacted]	$133.96
		80833189		0	$1,056.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$412.08
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$100.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$138.14
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$9,512.29
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$859.27
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	[redacted]	$2,311.21
		80833189 Total		[redacted]	$14,390.52
		80837346		0	$13.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.05
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$51.46
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X	[redacted]	$25.11
		80837346 Total		[redacted]	$130.69
		80837759		0	$28.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$120.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$135.94
		80837759 Total		[redacted]	$285.00
		80843612	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.20
		80843612 Total		[redacted]	$430.20
		80843675	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$671.52
		80843675 Total		[redacted]	$671.52
		80843678	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$222.22
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$2,110.16
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	[redacted]	$8.26
		80843678 Total		[redacted]	$1,896.20
		80845471	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.54
		80845471 Total		[redacted]	$536.54
		80849944		0	$67.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$489.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.43
		80849944 Total		[redacted]	$673.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80850230	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.54
		80850230 Total			$536.54
		80850464	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.28
		80850464 Total			$438.28
		80851017		0	$10.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.72
		80851017 Total		[redacted]	$103.02
		80865030		0	-$743.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$277.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$162.80
		80865030 Total			$0.00
		80865031		0	$501.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$483.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$228.16
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,267.38
			CONTROL,REGULATOR, VOLTAGE, W/ (2) SERIAL PORTS, W/O CABINET, FOR SEIMENS REGULATORS, MFR: BECKWITH		$1,787.18
		80865031 Total			$5,267.61
		80865033	BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$230.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$224.32
		80865033 Total			$454.98
		80865063		0	$73.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$390.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.51
		80865063 Total			$738.58
		80865157	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.01
			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
		80865157 Total		0	$0.01
		80865163	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$305.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.57
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$117.93
		80865163 Total			$568.80
		80865166	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$530.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$124.32
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$103.86
		80865166 Total			$758.93
		80865453	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.12
		80865453 Total			$661.18
		80867300		0	$87.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$419.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$257.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$111.14
		80867300 Total			$876.37
		80871432	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
		80871432 Total			$127.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80871578		0	$79.18
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.84
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$229.74
		80871578 Total		[redacted]	$791.76
		80872006	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$540.49
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$0.68
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$122.01
		80872006 Total		[redacted]	$676.70
		80877285		0	$42.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.33
		80877285 Total		[redacted]	$427.03
		80877286		0	-$27.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.59
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$68.24
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$284.08
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$104.57
		80877286 Total		[redacted]	$562.66
		80877413	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.20
		80877413 Total		[redacted]	$430.20
		80877707		0	$12.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$111.39
		80877707 Total		[redacted]	$123.77
		80885050	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	0	$0.00
		80885050 Total		0	$0.00
		80888860		0	$43.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$388.61
		80888860 Total		[redacted]	$431.79
		80889049	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$345.07
		80889049 Total		[redacted]	$345.07
		80904446	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$227.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$132.53
		80904446 Total		[redacted]	$406.02
		80904483	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$547.98
		80904483 Total		[redacted]	$547.98
		80904625		0	-$115.96
			RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A	[redacted]	$2,609.23
		80904625 Total		[redacted]	$2,493.27
		80904765	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$317.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$534.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$141.57
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$158.47
		80904765 Total		[redacted]	$1,151.62
		80904895	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$537.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$132.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80904895 Total		[redacted]	$759.64
		80905480	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$544.08
		80905480 Total			$544.08
		80916753		0	$60.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$488.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$54.26
		80916753 Total			$602.92
		80917600		0	$38.65
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$347.93
		80917600 Total			$386.58
		80923245	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.09
		80923245 Total			$406.09
		80927824		0	$6.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$61.65
		80927824 Total			$68.50
		80927905	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.52
		80927905 Total			$671.52
		80928108	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.71
		80928108 Total			$541.71
		80928486	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$544.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$68.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.37
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$59.61
		80928486 Total			$937.46
		80949434	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$547.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.76
		80949434 Total			$766.37
		80949439	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
		80949439 Total			$536.53
		80949567	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
		80949567 Total			$664.12
		80949568	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$134.27
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.09
		80949568 Total			$476.36
		80949571		0	$478.95
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$470.43
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$741.14
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$394.01
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$151.82
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$241.51
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$2,311.52
		80949571 Total			$4,789.38
		80949694	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.55
		80949694 Total			$671.55
		80949695	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80949695	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.77
		80949695 Total			$122.66
		80949703	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$547.98
		80949703 Total			$547.98
		80949711	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$547.98
		80949711 Total			$547.98
		80949824	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$267.40
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$170.62
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$128.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$54.76
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$194.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.83
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$130.42
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$327.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$163.73
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,432.29
		80949824 Total			$3,011.86
		80950709	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.55
		80950709 Total			$671.55
		80950993	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$120.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.46
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$114.18
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$406.84
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$177.67
		80950993 Total			$1,285.39
		80951301	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,337.55
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$161.51
			LUMINAIRE, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, LED, CL&P ONLY		$229.78
		80951301 Total			$1,728.84
		80957178		0	$13.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$255.36
		80957178 Total			$700.52
		80962928		0	$39.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$239.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.30
		80962928 Total			$397.24
		80962931	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$544.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.69
		80962931 Total			$777.83
		80964917	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$499.17
		80964917 Total			$499.17
		80984194	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.74
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$115.77
		80984194 Total			$657.51
		80984620	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.28
		80984620 Total			$438.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80984862	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.65
		80984862 Total			$609.76
		80984880	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.90
		80984880 Total			$147.90
		80990720		0	$140.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$278.16
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$174.96
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$40.21
			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		$429.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$111.39
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$227.82
		80990720 Total			$1,402.19
		80991139		0	$66.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$487.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.26
		80991139 Total			$668.67
		80991242	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$216.63
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$180.57
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$492.85
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$46.63
		80991242 Total			$936.68
		80992133		0	$21.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$85.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$111.07
		80992133 Total			$218.83
		80997805		0	$34.76
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$312.85
		80997805 Total			$347.61
		80998074	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$537.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.76
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$539.09
		80998074 Total			$1,203.21
		80998236	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.55
		80998236 Total			$671.55
		81003989		0	$123.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$865.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$111.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.29
		81003989 Total			$1,232.54
		81004120		0	$12.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$111.39
		81004120 Total			$123.77
		81010313	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.28
		81010313 Total			$438.28
		81026493		0	$66.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.31
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$212.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81026493 Total		[redacted]	$661.34
		81026498	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$537.56
		81026498 Total			$537.56
		81026505	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.28
		81026505 Total			$438.28
		81026545	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	0	$0.00
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$42.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$122.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.95
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 477 KCMIL ACSR (26/7)(18/1) 556 AAC, AIR, W/LOA		$2,378.69
		81026545 Total			$2,959.40
		81026605	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.09
		81026605 Total			$342.09
		81026625		0	$89.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$538.97
		81026625 Total			$897.18
		81026639		0	$43.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.42
		81026639 Total			$439.36
		81026643	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$606.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$244.01
		81026643 Total			$850.65
		81026655	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.30
		81026655 Total			$88.30
		81026773		0	$141.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$865.91
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$490.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$264.58
		81026773 Total			$1,762.42
		81026778	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.42
		81026778 Total			$430.42
		81026927	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.95
		81026927 Total			$780.27
		81027080	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.69
		81027080 Total			$150.48
		81027090	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.98
		81027090 Total			$430.98
		81034187	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.96
		81034187 Total			$668.67
		81046599	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.93
		81046599 Total			$148.93
		81052479	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$876.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81052479	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$268.54
		81052479 Total			$1,145.09
		81053326	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$143.93
			LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD, LED		$118.54
		81053326 Total			$262.47
		81053461		0	$12.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$111.39
		81053461 Total			$123.77
		81054392		0	$12.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.87
		81054392 Total			$127.63
		81069329		0	$15.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.64
		81069329 Total			$150.72
		81069448		0	$82.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.47
		81069448 Total			$824.43
		81069455	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$458.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.64
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$29.72
		81069455 Total			$596.79
		81069456	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.55
		81069456 Total			$671.55
		81069562		0	$23.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.96
		81069562 Total			$237.34
		81069581	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$296.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$51.11
		81069581 Total			$501.59
		81069583		0	$65.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$499.42
		81069583 Total			$657.12
		81069721	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$663.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.96
		81069721 Total			$790.49
		81069861	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.06
		81069861 Total			$107.06
		81069873	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.74
		81069873 Total			$430.74
		81069965		0	$43.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.65
		81069965 Total			$434.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81070313	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$133.96
		81070313 Total			$133.96
		81070601	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$548.86
		81070601 Total			$548.86
		81070643	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$541.71
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$8.91
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.96
		81070643 Total			$691.04
		81070793		0	$32.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$182.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$65.36
		81070793 Total			$323.33
		81071349	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.42
		81071349 Total			$430.42
		81071478	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$575.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.61
		81071478 Total			-$432.24
		81071490	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.28
		81071490 Total			$438.28
		81071627	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$474.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.81
		81071627 Total			$694.82
		81075786		0	$57.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$390.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$85.87
		81075786 Total			$575.34
		81082471	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$21.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$847.49
		81082471 Total			$868.80
		81082597	CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$40.19
		81082597 Total			$40.19
		81083132	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$1,203.79
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$415.18
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM	[redacted]	$473.90
		81083132 Total			$2,092.87
		81083289	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$541.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$122.01
		81083289 Total			$759.33
		81088260	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$440.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.41
		81088260 Total			$582.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81088670	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$539.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$122.01
		81088670 Total			$661.23
		81089097	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$452.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.94
		81089097 Total			$603.01
		81096519		0	$56.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.78
		81096519 Total			$560.93
		81111407		0	$70.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.07
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$227.25
		81111407 Total			$704.78
		81111411	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
		81111411 Total			$543.17
		81111537		0	-$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$548.50
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$143.15
		81111537 Total			$983.60
		81111543	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$122.01
		81111543 Total			$552.43
		81112536	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$539.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$193.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.29
		81112536 Total			$1,016.08
		81113240		0	$12.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$111.08
		81113240 Total			$123.42
		81119744	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$366.35
		81119744 Total			$366.35
		81125041	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$580.97
		81125041 Total			$615.56
		81125122	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.89
		81125122 Total			$387.89
		81125391	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.61
		81125391 Total			$347.61
		81126058		0	$23.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81126058	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$171.73
		81126058 Total		[redacted]	$236.70
		81157495	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$252.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.53
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$149.97
		81157495 Total		[redacted]	$938.99
		81157531	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$569.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.16
		81157531 Total		[redacted]	$701.52
		81157631		0	$93.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$843.04
		81157631 Total		[redacted]	$936.72
		81157658		0	$67.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$604.39
		81157658 Total		[redacted]	$671.55
		81157740		0	$12.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.40
		81157740 Total		[redacted]	$127.12
		81157790		0	$125.96
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$221.19
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$169.28
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$743.25
		81157790 Total		[redacted]	$1,259.68
		81157791		0	$81.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$600.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$131.01
		81157791 Total		[redacted]	$813.31
		81157883	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$552.12
		81157883 Total		[redacted]	$552.12
		81157887		0	$16.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$87.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$56.69
		81157887 Total		[redacted]	$159.96
		81157935	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$127.63
		81157935 Total		[redacted]	$127.63
		81158036	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$286.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$541.71
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$158.33
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$56.97
			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]	$200.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$142.95
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$117.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$178.84
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$527.24
		81158036 Total		[redacted]	$2,210.59
		81158224	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$125.53
		81158224 Total		[redacted]	$125.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81158404	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$453.66
		81158404 Total			$453.66
		81158676	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$285.90
			RACK, SECONDARY, 3 POSITION		$44.52
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,736.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$357.68
		81158676 Total			$4,424.76
		81159318	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$539.22
		81159318 Total			$539.22
		81165046		0	$15.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.43
		81165046 Total			$150.48
		81171915	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.98
		81171915 Total			$430.98
		81177280	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$56.80
		81177280 Total			$56.80
		81177504	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$253.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$425.48
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$113.78
		81177504 Total			$792.78
		81177758	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.83
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$99.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$122.01
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$89.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$59.61
		81177758 Total			$704.35
		81185452		0	$57.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$512.93
		81185452 Total			$569.93
		81185833	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$126.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$414.43
		81185833 Total			$540.81
		81185971	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.61
		81185971 Total			$573.61
		81201205	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$193.73
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$697.81
		81201205 Total			$891.54
		81201275	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$178.27
			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		$132.95
		81201275 Total			$740.05
		81201397	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.64
		81201397 Total			$435.64
		81201414	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$664.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81201414	BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$348.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$122.01
		81201414 Total		[redacted]	$1,134.90
		81201417		0	$51.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$160.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$84.94
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$213.88
		81201417 Total		[redacted]	$510.29
		81201425	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$539.22
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$94.80
		81201425 Total		[redacted]	$634.02
		81201427	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$435.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.94
		81201427 Total		[redacted]	$586.36
		81202103		0	$139.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$258.15
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$486.45
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$299.29
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$215.48
		81202103 Total		[redacted]	$1,399.28
		81207548		0	$64.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$394.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$183.94
		81207548 Total		[redacted]	$643.20
		81213677	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.52
		81213677 Total		[redacted]	$153.55
		81213853		0	$46.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$418.05
		81213853 Total		[redacted]	$464.51
		81226191	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$664.87
		81226191 Total		[redacted]	$664.87
		81226304	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.21
		81226304 Total		[redacted]	$430.21
		81241730	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$127.63
		81241730 Total		[redacted]	$664.16
		81241741	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,070.86
		81241741 Total		[redacted]	$1,070.86
		81242015		0	$105.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$486.44
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$463.35
		81242015 Total		[redacted]	$1,055.33
		81242020		0	$59.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$447.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.34
		81242020 Total		[redacted]	$598.65
		81248276		0	$11.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81248276	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.93
		81248276 Total		[redacted]	$118.81
		81248279		0	$356.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$257.61
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$211.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.29
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$124.17
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$51.27
			RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A	[redacted]	$2,427.69
		81248279 Total		[redacted]	$3,560.54
		81248333	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$508.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$150.60
		81248333 Total		[redacted]	$659.18
		81249865	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$56.87
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$21.00
			FUSE,POWER, SLOW BLOW, 200 A, E, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$227.75
			FUSE,POWER, 65 A, K, 15 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$288.11
		81249865 Total		[redacted]	$593.73
		81256188		0	$21.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$189.62
		81256188 Total		[redacted]	$210.70
		81258135	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	0	$0.00
		81258135 Total		0	$0.00
		81262339	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.69
		81262339 Total		[redacted]	$130.69
		81263207		0	$72.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$418.05
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$229.89
		81263207 Total		[redacted]	$719.94
		81287549		0	-$0.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$548.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$60.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$136.18
		81287549 Total		[redacted]	$745.19
		81287673	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$662.57
		81287673 Total		[redacted]	$662.57
		81287808	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$85.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$18.45
			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]	$58.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$55.28
		81287808 Total		[redacted]	$265.57
		81287951		0	$92.98
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$598.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$109.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$128.65
		81287951 Total		[redacted]	$929.83
		81288635	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$440.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81288635 Total		[redacted]	$440.85
		81295273		0	$14.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.62
		81295273 Total		[redacted]	$149.52
		81295667	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$46.74
		81295667 Total		[redacted]	$46.74
		81296085		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$486.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.47
		81296085 Total		[redacted]	$714.72
		81301989		0	$40.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$362.60
		81301989 Total		[redacted]	$402.88
		81302119		0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	0	$0.00
			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
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	0	$0.00
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		81302119 Total		0	$0.00
		81302375	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$150.22
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4	[redacted]	$2,625.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$218.28
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$705.32
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	$169.12
		81302375 Total		[redacted]	$3,868.86
		81302385		0	$0.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.35
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$53.36
		81302385 Total		[redacted]	$588.41
		81302386	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$106.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$539.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$134.40
		81302386 Total		[redacted]	$827.97
		81302510	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$540.50
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$257.42
		81302510 Total		[redacted]	$797.92
		81303446	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$132.95
		81303446 Total		[redacted]	$259.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81303461	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$436.01
		81303461 Total			$436.01
		81333882	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,138.62
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.57
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,203.53
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$29,727.37
		81333882 Total			$45,104.09
		81333967	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.97
		81333967 Total			$85.97
		81334007		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.88
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$107.18
		81334007 Total			$670.60
		81334086	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.67
		81334086 Total			$538.71
		81343090		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$971.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$83.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.96
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$227.25
		81343090 Total			$1,498.56
		81347868	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.87
		81347868 Total			$114.87
		81354424	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$20.57
		81354424 Total			$20.57
		81354610	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$660.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.56
		81354610 Total			$780.75
		81356221	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
		81356221 Total			$222.23
		81359614	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$55.57
			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		$163.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.42
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$117.84
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$200.25
		81359614 Total			$1,380.99
		81371787	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.62
		81371787 Total			$134.56
		81392185	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$193.88
		81392185 Total			$193.88
		81403785		0	$54.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$488.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81403785 Total		[redacted]	$542.31
		81409859	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.86
		81409859 Total			$373.58
		81426861	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$283.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.80
		81426861 Total			$419.09
		81426862	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.47
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$227.25
		81426862 Total			$850.47
		81427492	CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$103.85
		81427492 Total			$103.85
		81440099	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.87
		81440099 Total			$114.87
		81440223	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.87
		81440223 Total			$200.01
		81446271	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$59.59
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.55
		81446271 Total			$264.74
		81446795	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.41
		81446795 Total			$292.41
	(blank) Total				**$1,691,671.26**
Material Total					**$1,691,671.26**
Other	**(blank)**	4N822644		0	$18.09
			Meals	0	$30.17
		4N822644 Total		0	$48.26
		80020122		0	$0.01
		80020122 Total		0	$0.01
		80020127		0	$0.00
		80020127 Total		0	$0.00
		80020165		0	$0.01
		80020165 Total		0	$0.01
		80021342		0	$0.00
		80021342 Total		0	$0.00
		80025750		0	$0.00
		80025750 Total		0	$0.00
		80025950		0	$0.00
		80025950 Total		0	$0.00
		80026433		0	$0.00
		80026433 Total		0	$0.00
		80026925		0	$0.00
		80026925 Total		0	$0.00
		80027158		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80027158 Total		0	$0.00
		80027306		0	$3.62
		80027306 Total		0	$3.62
		80027315		0	-$5,364.15
		80027315 Total		0	-$5,364.15
		80027426		0	$2,005.84
		80027426 Total		0	$2,005.84
		80027509		0	$0.00
		80027509 Total		0	$0.00
		80032009		0	$0.00
		80032009 Total		0	$0.00
		80032055		0	-$2,426.62
		80032055 Total		0	-$2,426.62
		80032592		0	-$9,916.15
		80032592 Total		0	-$9,916.15
		80033541	Meals	0	$41.36
		80033541 Total		0	$41.36
		80034184		0	$0.00
			Meals	0	$1.00
		80034184 Total		0	$1.00
		80034784		0	-$7,641.47
		80034784 Total		0	-$7,641.47
		80035196		0	$0.00
		80035196 Total		0	$0.00
		80035328		0	-$867.36
		80035328 Total		0	-$867.36
		80035935		0	$0.00
			Meals	[redacted]	$17.85
		80035935 Total		[redacted]	$17.85
		80036001	Meals	0	-$18.00
		80036001 Total		0	-$18.00
		80036061		0	$0.00
		80036061 Total		0	$0.00
		80037154		0	-$0.01
		80037154 Total		0	-$0.01
		80037185		0	$808.23
		80037185 Total		0	$808.23
		80037222		0	$0.01
		80037222 Total		0	$0.01
		80037321		0	$0.00
		80037321 Total		0	$0.00
		80037597		0	$0.00
		80037597 Total		0	$0.00
		80037989		0	$0.00
		80037989 Total		0	$0.00
		80038714		0	$0.00
		80038714 Total		0	$0.00
		80038727		0	$0.00
		80038727 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)**	80039719		0	$0.00
		80039719 Total		0	$0.00
		80040808		0	$352.04
		80040808 Total		0	$352.04
		80040825		0	$0.00
		80040825 Total		0	$0.00
		80040929		0	-$14,470.39
			Meals	0	$4.04
		80040929 Total		0	-$14,466.35
		80041299		0	$0.01
		80041299 Total		0	$0.01
		80041342	Meals	0	-$0.17
		80041342 Total		0	-$0.17
		80041343		0	-$8,131.17
		80041343 Total		0	-$8,131.17
		80041769		0	$0.00
		80041769 Total		0	$0.00
		80041787		0	$0.00
		80041787 Total		0	$0.00
		80041790		0	$0.00
		80041790 Total		0	$0.00
		80041807		0	$0.00
		80041807 Total		0	$0.00
		80042479		0	$0.00
		80042479 Total		0	$0.00
		80042484		0	$0.01
		80042484 Total		0	$0.01
		80042489		0	$0.00
		80042489 Total		0	$0.00
		80042496	Meals	0	$0.67
		80042496 Total		0	$0.67
		80042539	Meals	[redacted]	$12.54
		80042539 Total		[redacted]	$12.54
		80042713	Meals	[redacted]	$186.04
		80042713 Total		[redacted]	$186.04
		80042980		0	$0.00
		80042980 Total		0	$0.00
		80043103		0	$1,900.05
		80043103 Total		0	$1,900.05
		80044596	Meals	0	$0.17
		80044596 Total		0	$0.17
		80045682		0	$0.00
		80045682 Total		0	$0.00
		80045824		0	$0.00
		80045824 Total		0	$0.00
		80048538		0	$0.01
		80048538 Total		0	$0.01
		80048618		0	$0.00
		80048618 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)**	80048805		0	$0.02
		80048805 Total		0	$0.02
		80049433		0	$0.00
		80049433 Total		0	$0.00
		80049722		0	$0.00
		80049722 Total		0	$0.00
		80051040		0	$0.00
		80051040 Total		0	$0.00
		80051091		0	$0.01
		80051091 Total		0	$0.01
		80051218	Meals	0	$0.25
		80051218 Total		0	$0.25
		80051338		0	$0.00
		80051338 Total		0	$0.00
		80051399	Meals	0	-$0.28
		80051399 Total		0	-$0.28
		80051798		0	$1,238.33
		80051798 Total		0	$1,238.33
		80052362		0	$0.01
		80052362 Total		0	$0.01
		80052389		0	$0.00
		80052389 Total		0	$0.00
		80052538	Meals	0	$0.03
		80052538 Total		0	$0.03
		80052848		0	$0.01
		80052848 Total		0	$0.01
		80053284		0	$0.00
		80053284 Total		0	$0.00
		80054062		0	$0.00
		80054062 Total		0	$0.00
		80054102		0	-$43.00
		80054102 Total		0	-$43.00
		80055245		0	$0.00
		80055245 Total		0	$0.00
		80055570		0	$0.00
		80055570 Total		0	$0.00
		80056657		0	$0.02
		80056657 Total		0	$0.02
		80056911		0	-$5,366.12
		80056911 Total		0	-$5,366.12
		80056970		0	-$979.02
		80056970 Total		0	-$979.02
		80057608		0	$0.01
			Meals	0	$4.16
		80057608 Total		0	$4.17
		80058965		0	$0.00
		80058965 Total		0	$0.00
		80058997		0	$0.02
		80058997 Total		0	$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80059162	Meals	0	$7.39
		80059162 Total		0	$7.39
		80059265		0	$261.52
		80059265 Total		0	$261.52
		80059352		0	$0.01
		80059352 Total		0	$0.01
		80059385		0	$0.00
		80059385 Total		0	$0.00
		80059405		[redacted]	$72.34
		80059405 Total		[redacted]	$72.34
		80059411		0	$0.00
		80059411 Total		0	$0.00
		80060192		0	-$8,619.10
		80060192 Total		0	-$8,619.10
		80060558		0	-$756.52
		80060558 Total		0	-$756.52
		80060808		0	$1,804.67
		80060808 Total		0	$1,804.67
		80061968		0	$0.01
		80061968 Total		0	$0.01
		80062036		0	$0.00
		80062036 Total		0	$0.00
		80062050		0	$692.93
		80062050 Total		0	$692.93
		80062186		0	$0.00
		80062186 Total		0	$0.00
		80062446		0	$0.00
			Meals	0	-$5.56
		80062446 Total		0	-$5.56
		80062933		0	$0.01
		80062933 Total		0	$0.01
		80063073		0	$0.00
		80063073 Total		0	$0.00
		80063388		0	$0.00
			Meals	0	-$11.61
		80063388 Total		0	-$11.61
		80063909		0	-$1,520.10
		80063909 Total		0	-$1,520.10
		80064694		0	$0.01
		80064694 Total		0	$0.01
		80064669		0	$0.16
		80064669 Total		0	$0.16
		80065751		0	-$1,650.25
		80065751 Total		0	-$1,650.25
		80066262		0	$0.01
		80066262 Total		0	$0.01
		80066273		0	$0.00
		80066273 Total		0	$0.00
		80066285		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80066285	Meals	0	$6.10
		80066285 Total		0	$6.10
		80066514		0	$0.00
		80066514 Total		0	$0.00
		80066937		0	-$1,151.06
		80066937 Total		0	-$1,151.06
		80067373		0	-$3,880.02
		80067373 Total		0	-$3,880.02
		80067447		0	$0.00
		80067447 Total		0	$0.00
		80067497		0	$2,207.17
		80067497 Total		0	$2,207.17
		80067503		[redacted]	-$14,933.48
			Meals	[redacted]	$35.90
		80067503 Total		[redacted]	-$14,897.58
		80067556		0	$1,586.83
		80067556 Total		0	$1,586.83
		80068165	Meals	0	-$15.00
		80068165 Total		0	-$15.00
		80068512		0	$0.01
		80068512 Total		0	$0.01
		80068670		0	$584.65
		80068670 Total		0	$584.65
		80068990		0	$0.00
			Meals	0	$0.13
		80068990 Total		0	$0.13
		80069105		0	$0.01
		80069105 Total		0	$0.01
		80069430		0	-$1,031.05
			Meals	[redacted]	$121.92
		80069430 Total		[redacted]	-$909.13
		80069824		0	$0.00
		80069824 Total		0	$0.00
		80069833		0	-$8,717.02
		80069833 Total		0	-$8,717.02
		80069896		0	-$6,142.32
			Meals	0	$0.00
		80069896 Total		0	-$6,142.32
		80069917		0	$7,943.29
		80069917 Total		0	$7,943.29
		80070495		0	-$952.79
		80070495 Total		0	-$952.79
		80070665		0	$358.35
		80070665 Total		0	$358.35
		80070744	Meals	0	$0.00
		80070744 Total		0	$0.00
		80070754		0	$0.00
		80070754 Total		0	$0.00
		80070940		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80070940 Total		0	$0.00
		80071026		0	$16.42
		80071026 Total		0	$16.42
		80071040		0	$0.00
		80071040 Total		0	$0.00
		80071503		0	$0.01
		80071503 Total		0	$0.01
		80071507		0	-$7,298.69
		80071507 Total		0	-$7,298.69
		80071527		0	-$2,026.44
		80071527 Total		0	-$2,026.44
		80072014		0	-$1,146.16
		80072014 Total		0	-$1,146.16
		80072184	Meals	[redacted]	$45.97
		80072184 Total		[redacted]	$45.97
		80072440		0	$0.00
		80072440 Total		0	$0.00
		80072469		0	$0.00
		80072469 Total		0	$0.00
		80072625		0	-$9,926.72
		80072625 Total		0	-$9,926.72
		80072641		0	-$2.74
		80072641 Total		0	-$2.74
		80072679		0	-$1,338.79
		80072679 Total		0	-$1,338.79
		80072687		[redacted]	$59.01
			Meals	[redacted]	$109.78
		80072687 Total		[redacted]	$168.79
		80072700		0	$0.00
		80072700 Total		0	$0.00
		80072714		0	$0.00
			Meals	0	$0.02
		80072714 Total		0	$0.02
		80072982	Meals	0	$0.02
		80072982 Total		0	$0.02
		80072986		0	$18.40
		80072986 Total		0	$18.40
		80073035		0	-$4,059.62
		80073035 Total		0	-$4,059.62
		80073059		0	$0.01
		80073059 Total		0	$0.01
		80073080		0	$0.00
		80073080 Total		0	$0.00
		80073239		0	-$1,214.14
			Meals	[redacted]	$82.25
		80073239 Total		[redacted]	-$1,131.89
		80073248		0	$0.01
		80073248 Total		0	$0.01
		80074557	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)**	80074557 Total		0	-$0.01
		80075025		0	$0.01
		80075025 Total		0	$0.01
		80075026		0	$0.01
		80075026 Total		0	$0.01
		80075078		0	$5,161.52
		80075078 Total		0	$5,161.52
		80075124		0	$959.36
		80075124 Total		0	$959.36
		80075266		0	$3.81
		80075266 Total		0	$3.81
		80075628		0	-$5,902.48
		80075628 Total		0	-$5,902.48
		80075653		0	-$7,072.21
		80075653 Total		0	-$7,072.21
		80076232		0	-$5,709.13
		80076232 Total		0	-$5,709.13
		80076610		0	$0.00
		80076610 Total		0	$0.00
		80077177		0	-$134.04
		80077177 Total		0	-$134.04
		80077260		0	-$3,045.98
		80077260 Total		0	-$3,045.98
		80077281		0	$0.00
		80077281 Total		0	$0.00
		80077336		0	-$3,112.99
		80077336 Total		0	-$3,112.99
		80077560		0	$0.00
		80077560 Total		0	$0.00
		80077620		0	$0.01
		80077620 Total		0	$0.01
		80077624		0	-$4,378.23
		80077624 Total		0	-$4,378.23
		80077705		0	$0.01
			Meals	[redacted]	$103.74
		80077705 Total		[redacted]	$103.75
		80078190		0	-$6,678.80
		80078190 Total		0	-$6,678.80
		80078195		0	$0.00
			Meals	0	$0.02
		80078195 Total		0	$0.02
		80078462		0	$0.00
		80078462 Total		0	$0.00
		80078930		0	-$5,411.82
			Meals	0	$0.04
		80078930 Total		0	-$5,411.78
		80080164		0	$0.37
		80080164 Total		0	$0.37
		80080167		0	-$9,749.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80080167 Total		0	-$9,749.44
		80080204		0	$0.01
			Meals	0	$0.09
		80080204 Total		0	$0.10
		80080280		0	$0.01
		80080280 Total		0	$0.01
		80080499		0	$0.00
		80080499 Total		0	$0.00
		80080882		0	$0.00
		80080882 Total		0	$0.00
		80081445		0	$0.00
		80081445 Total		0	$0.00
		80081854		0	-$6,469.40
		80081854 Total		0	-$6,469.40
		80081869		0	$0.01
		80081869 Total		0	$0.01
		80082273		0	$0.00
		80082273 Total		0	$0.00
		80082323		0	-$486.25
		80082323 Total		0	-$486.25
		80082325		0	$0.00
			Meals	0	$2.26
		80082325 Total		0	$2.26
		80082451		0	$0.00
		80082451 Total		0	$0.00
		80082551		0	$0.00
		80082551 Total		0	$0.00
		80082593		0	-$0.01
		80082593 Total		0	-$0.01
		80082801		0	$0.01
		80082801 Total		0	$0.01
		80082839		0	-$5,256.43
		80082839 Total		0	-$5,256.43
		80082848		0	$0.00
		80082848 Total		0	$0.00
		80082968		0	-$612.27
		80082968 Total		0	-$612.27
		80083353		0	$0.01
		80083353 Total		0	$0.01
		80083431	Meals	0	-$1.14
		80083431 Total		0	-$1.14
		80083439		0	$0.00
		80083439 Total		0	$0.00
		80083450		0	$0.00
		80083450 Total		0	$0.00
		80084023		0	-$7,964.39
		80084023 Total		0	-$7,964.39
		80084160		0	$0.01
		80084160 Total		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80084471		0	$2,038.33
		80084471 Total		0	$2,038.33
		80084763		0	$509.72
		80084763 Total		0	$509.72
		80084876		0	-$0.01
		80084876 Total		0	-$0.01
		80084965	Meals	0	$0.09
		80084965 Total		0	$0.09
		80084968		0	$0.00
		80084968 Total		0	$0.00
		80085029		0	$0.00
		80085029 Total		0	$0.00
		80085536		0	-$10,658.84
		80085536 Total		0	-$10,658.84
		80085601		0	-$7,164.28
		80085601 Total		0	-$7,164.28
		80086574		0	$217.80
		80086574 Total		0	$217.80
		80086818		0	$0.01
		80086818 Total		0	$0.01
		80087888		0	-$27,184.18
			Meals	0	$1.17
		80087888 Total		0	-$27,183.01
		80087906		0	-$4,749.92
		80087906 Total		0	-$4,749.92
		80087941		0	-$3,169.05
			Meals	0	$0.01
		80087941 Total		0	-$3,169.04
		80088004		0	$0.01
			Meals	0	$0.10
		80088004 Total		0	$0.11
		80088028		0	$0.00
		80088028 Total		0	$0.00
		80089437		0	-$7,531.08
			Meals	0	$0.56
		80089437 Total		0	-$7,530.52
		80090164		0	$0.00
		80090164 Total		0	$0.00
		80090198	Meals	0	$0.34
		80090198 Total		0	$0.34
		80090303		0	$0.00
		80090303 Total		0	$0.00
		80090466		0	$0.00
		80090466 Total		0	$0.00
		80091054		0	$0.00
		80091054 Total		0	$0.00
		80091160		0	$2,869.05
		80091160 Total		0	$2,869.05
		80091367		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80091367 Total		0	$0.01
		80091409		0	$207.43
		80091409 Total		0	$207.43
		80091502		0	$0.00
		80091502 Total		0	$0.00
		80092100		0	$1,240.90
		80092100 Total		0	$1,240.90
		80092121		0	$0.01
		80092121 Total		0	$0.01
		80092221		0	$0.01
		80092221 Total		0	$0.01
		80092415	Meals	0	-$18.00
		80092415 Total		0	-$18.00
		80092593		0	$143,341.00
		80092593 Total		0	$143,341.00
		80093182		0	$0.00
		80093182 Total		0	$0.00
		80093263		0	-$1,187.69
		80093263 Total		0	-$1,187.69
		80093278		0	$483.97
		80093278 Total		0	$483.97
		80093762		0	-$268.67
		80093762 Total		0	-$268.67
		80093994		0	-$6,372.44
		80093994 Total		0	-$6,372.44
		80094209		0	$664.72
		80094209 Total		0	$664.72
		80094288		0	-$2,224.88
		80094288 Total		0	-$2,224.88
		80094546		0	$0.00
		80094546 Total		0	$0.00
		80094575		0	-$1,604.11
		80094575 Total		0	-$1,604.11
		80094603		0	$0.00
		80094603 Total		0	$0.00
		80096112		0	-$7,370.80
		80096112 Total		0	-$7,370.80
		80096481		0	-$4,807.37
		80096481 Total		0	-$4,807.37
		80096610		0	$1,085.14
		80096610 Total		0	$1,085.14
		80096686		0	$0.00
		80096686 Total		0	$0.00
		80097647		0	-$794.50
		80097647 Total		0	-$794.50
		80097737		0	$0.00
		80097737 Total		0	$0.00
		80098002		0	-$5,763.22
		80098002 Total		0	-$5,763.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80098058		0	$0.00
		80098058 Total		0	$0.00
		80098332		0	$960.73
		80098332 Total		0	$960.73
		80098518		0	$0.01
		80098518 Total		0	$0.01
		80098546		0	-$2,800.05
		80098546 Total		0	-$2,800.05
		80098634		0	$649.69
			Meals	0	-$18.00
		80098634 Total		0	$631.69
		80098823		0	-$6,896.28
		80098823 Total		0	-$6,896.28
		80099070		0	-$1,762.97
		80099070 Total		0	-$1,762.97
		80099199		0	-$8,278.43
		80099199 Total		0	-$8,278.43
		80099408	Meals	0	$1.36
		80099408 Total		0	$1.36
		80099418		0	$0.00
		80099418 Total		0	$0.00
		80100403		0	-$963.44
		80100403 Total		0	-$963.44
		80100487		0	$1,538.08
		80100487 Total		0	$1,538.08
		80100930		0	$553.12
		80100930 Total		0	$553.12
		80101175		0	$349.58
		80101175 Total		0	$349.58
		80101357		0	-$2,953.52
		80101357 Total		0	-$2,953.52
		80101745		0	-$3,865.81
		80101745 Total		0	-$3,865.81
		80102794		0	-$4,423.88
		80102794 Total		0	-$4,423.88
		80102827	Meals	0	$3.19
		80102827 Total		0	$3.19
		80103197		0	$0.01
		80103197 Total		0	$0.01
		80103220		0	$0.00
		80103220 Total		0	$0.00
		80103226		0	-$1,237.12
		80103226 Total		0	-$1,237.12
		80103795		0	-$23,642.62
			Meals	0	$0.24
		80103795 Total		0	-$23,642.38
		80104558		0	-$2,972.18
		80104558 Total		0	-$2,972.18
		80104723		0	-$9,220.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80104723 Total		0	-$9,220.38
		80105338		0	-$5,437.40
		80105338 Total		0	-$5,437.40
		80105715		0	-$17,571.23
		80105715 Total		0	-$17,571.23
		80106739		0	$0.00
			Meals	0	$0.38
		80106739 Total		0	$0.38
		80106740		0	-$2,981.99
		80106740 Total		0	-$2,981.99
		80106782	Meals	0	$0.06
		80106782 Total		0	$0.06
		80108147		0	$0.01
			Meals	0	-$1.53
		80108147 Total		0	-$1.52
		80108166	Meals	0	$67.68
		80108166 Total		0	$67.68
		80108185		0	-$14,637.17
		80108185 Total		0	-$14,637.17
		80108199		0	$0.00
		80108199 Total		0	$0.00
		80108209		0	$0.00
		80108209 Total		0	$0.00
		80108252	Meals	0	-$0.16
		80108252 Total		0	-$0.16
		80108434		0	-$802.63
		80108434 Total		0	-$802.63
		80108462		0	-$250.65
		80108462 Total		0	-$250.65
		80108950		0	-$0.01
		80108950 Total		0	-$0.01
		80108999		0	$0.00
		80108999 Total		0	$0.00
		80109424		0	-$486.49
		80109424 Total		0	-$486.49
		80111744		0	$0.00
		80111744 Total		0	$0.00
		80111870		0	$325.23
		80111870 Total		0	$325.23
		80112248		0	-$5,567.85
		80112248 Total		0	-$5,567.85
		80113131		0	$0.00
		80113131 Total		0	$0.00
		80114114		0	-$5,030.84
		80114114 Total		0	-$5,030.84
		80114486		0	$0.00
		80114486 Total		0	$0.00
		80115367		0	-$844.11
		80115367 Total		0	-$844.11

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80115751		0	-$3,833.00
		80115751 Total		0	-$3,833.00
		80115753		0	-$10,830.32
		80115753 Total		0	-$10,830.32
		80115989		0	-$0.01
		80115989 Total		0	-$0.01
		80116105		0	-$2,156.79
		80116105 Total		0	-$2,156.79
		80116181		0	-$4,393.30
		80116181 Total		0	-$4,393.30
		80116279		0	-$6,506.80
		80116279 Total		0	-$6,506.80
		80116476		0	$0.00
			Meals	0	-$18.00
		80116476 Total		0	-$18.00
		80117009		0	-$0.01
		80117009 Total		0	-$0.01
		80117033		0	$444.48
		80117033 Total		0	$444.48
		80117184		0	-$14,363.91
			Meals	0	$7.98
		80117184 Total		0	-$14,355.93
		80117199		0	-$4,582.09
		80117199 Total		0	-$4,582.09
		80117304		0	-$2,857.43
		80117304 Total		0	-$2,857.43
		80117942		0	-$978.49
		80117942 Total		0	-$978.49
		80118368		0	-$1,682.96
		80118368 Total		0	-$1,682.96
		80118384		0	-$15,215.26
		80118384 Total		0	-$15,215.26
		80118877		0	-$3,839.14
		80118877 Total		0	-$3,839.14
		80119771		0	-$6,757.60
		80119771 Total		0	-$6,757.60
		80119776		0	-$15,386.09
		80119776 Total		0	-$15,386.09
		80119785		0	$834.72
		80119785 Total		0	$834.72
		80119787		0	-$4,170.05
		80119787 Total		0	-$4,170.05
		80120722		0	-$22,085.10
		80120722 Total		0	-$22,085.10
		80120790	Meals	0	-$0.83
		80120790 Total		0	-$0.83
		80120849		0	-$2,143.09
		80120849 Total		0	-$2,143.09
		80121289		0	-$56,241.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80121289 Total		0	-$56,241.63
		80121371		0	-$2,012.09
		80121371 Total		0	-$2,012.09
		80122185		0	-$14,403.07
		80122185 Total		0	-$14,403.07
		80122197		0	$0.00
		80122197 Total		0	$0.00
		80122206	Meals	0	$0.03
		80122206 Total		0	$0.03
		80122230		0	-$478.36
		80122230 Total		0	-$478.36
		80122329		0	$0.00
		80122329 Total		0	$0.00
		80123334		0	-$11,952.89
		80123334 Total		0	-$11,952.89
		80123880		0	$0.00
		80123880 Total		0	$0.00
		80123884		0	$0.00
		80123884 Total		0	$0.00
		80123899		0	$0.00
		80123899 Total		0	$0.00
		80124107		0	$0.00
		80124107 Total		0	$0.00
		80124462	Meals	0	-$0.57
		80124462 Total		0	-$0.57
		80124544		0	$0.00
		80124544 Total		0	$0.00
		80124625	Meals	0	-$18.00
		80124625 Total		0	-$18.00
		80124661		0	-$10,740.87
		80124661 Total		0	-$10,740.87
		80125109		0	$0.00
		80125109 Total		0	$0.00
		80125917		0	$0.00
			Meals	0	$0.00
		80125917 Total		0	$0.00
		80126134		0	$0.00
		80126134 Total		0	$0.00
		80126603		0	$0.01
		80126603 Total		0	$0.01
		80126614	Meals	[redacted]	$106.08
		80126614 Total		[redacted]	$106.08
		80126651	Meals	[redacted]	-$148.57
		80126651 Total		[redacted]	-$148.57
		80126846		0	-$21,560.44
		80126846 Total		0	-$21,560.44
		80126864		0	-$0.01
		80126864 Total		0	-$0.01
		80126869		0	-$19,342.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80126869 Total		0	-$19,342.22
		80126873		0	$344.45
		80126873 Total		0	$344.45
		80126910		0	$0.00
		80126910 Total		0	$0.00
		80126982		0	$0.00
		80126982 Total		0	$0.00
		80127116		0	$0.00
		80127116 Total		0	$0.00
		80127404		0	-$508.95
		80127404 Total		0	-$508.95
		80128234		0	-$7,318.25
		80128234 Total		0	-$7,318.25
		80128692		0	-$3,319.66
		80128692 Total		0	-$3,319.66
		80128756		0	-$1,308.85
		80128756 Total		0	-$1,308.85
		80128902		0	-$273.52
		80128902 Total		0	-$273.52
		80128905		0	-$2,212.28
		80128905 Total		0	-$2,212.28
		80129010		0	-$3,226.71
		80129010 Total		0	-$3,226.71
		80129022		0	$3,571.49
		80129022 Total		0	$3,571.49
		80129557		0	-$1,488.84
		80129557 Total		0	-$1,488.84
		80130099		0	$0.00
		80130099 Total		0	$0.00
		80131014		0	-$0.01
		80131014 Total		0	-$0.01
		80131438		0	$0.00
		80131438 Total		0	$0.00
		80131443		0	-$90,832.53
			Meals	0	-$0.45
		80131443 Total		0	-$90,832.98
		80131445		0	-$3,116.81
		80131445 Total		0	-$3,116.81
		80131459		0	-$15,417.55
		80131459 Total		0	-$15,417.55
		80131470		0	-$3,297.28
		80131470 Total		0	-$3,297.28
		80131537		0	-$6,447.67
		80131537 Total		0	-$6,447.67
		80131577		0	$4,443.67
		80131577 Total		0	$4,443.67
		80132011		0	-$3,532.83
		80132011 Total		0	-$3,532.83
		80132103		0	-$56.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80132103 Total		0	-$56.81
		80132143		0	-$9,777.49
		80132143 Total		0	-$9,777.49
		80132153		0	$0.00
			Meals	0	-$54.00
		80132153 Total		0	-$54.00
		80132186		0	-$16,093.50
		80132186 Total		0	-$16,093.50
		80132308		0	$0.00
		80132308 Total		0	$0.00
		80132314		0	$0.00
		80132314 Total		0	$0.00
		80132333		0	-$5,779.72
		80132333 Total		0	-$5,779.72
		80132583		0	-$2,066.02
		80132583 Total		0	-$2,066.02
		80132651		0	-$15,605.76
		80132651 Total		0	-$15,605.76
		80132665		0	-$12,658.87
		80132665 Total		0	-$12,658.87
		80132710		0	-$2,039.83
		80132710 Total		0	-$2,039.83
		80132712		0	-$34,262.23
		80132712 Total		0	-$34,262.23
		80132723		0	-$7,262.93
		80132723 Total		0	-$7,262.93
		80132849		0	-$6,118.19
		80132849 Total		0	-$6,118.19
		80133068		0	-$568.08
		80133068 Total		0	-$568.08
		80134215		0	-$16,869.22
		80134215 Total		0	-$16,869.22
		80134293		0	-$8,708.71
		80134293 Total		0	-$8,708.71
		80135170		0	-$9,955.64
		80135170 Total		0	-$9,955.64
		80135171		0	-$12,008.47
		80135171 Total		0	-$12,008.47
		80135177		0	-$30,399.67
		80135177 Total		0	-$30,399.67
		80135319		0	-$15,375.41
		80135319 Total		0	-$15,375.41
		80135818		0	$0.00
		80135818 Total		0	$0.00
		80135856		0	-$2,229.92
		80135856 Total		0	-$2,229.92
		80136404		0	-$2,715.47
		80136404 Total		0	-$2,715.47
		80136923		0	-$4,655.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80136923 Total		0	-$4,655.21
		80136960		0	-$2,276.38
		80136960 Total		0	-$2,276.38
		80137190		0	-$1,211.46
		80137190 Total		0	-$1,211.46
		80137207		0	-$13,382.02
			Meals	0	-$6.52
		80137207 Total		0	-$13,388.54
		80137245		0	-$2,683.07
		80137245 Total		0	-$2,683.07
		80137272		0	-$1,072.60
			Meals	0	-$2.14
		80137272 Total		0	-$1,074.74
		80137286	Meals	0	$0.00
		80137286 Total		0	$0.00
		80137684		0	-$18,193.72
		80137684 Total		0	-$18,193.72
		80137706		0	-$103.30
		80137706 Total		0	-$103.30
		80138640		0	-$58,236.25
		80138640 Total		0	-$58,236.25
		80138643		0	$0.00
		80138643 Total		0	$0.00
		80138719		0	$0.00
			Meals	0	$0.13
		80138719 Total		0	$0.13
		80138798		0	$0.00
		80138798 Total		0	$0.00
		80139147		0	$0.00
			Meals	0	$0.01
		80139147 Total		0	$0.01
		80139251		0	$431.16
		80139251 Total		0	$431.16
		80139591		0	$0.00
		80139591 Total		0	$0.00
		80139614		0	-$4,253.51
		80139614 Total		0	-$4,253.51
		80139654		0	-$8,143.64
		80139654 Total		0	-$8,143.64
		80139734		0	$0.00
		80139734 Total		0	$0.00
		80139866		0	-$1,857.01
		80139866 Total		0	-$1,857.01
		80140001	Meals	0	$4.00
		80140001 Total		0	$4.00
		80140092		0	-$4,227.58
		80140092 Total		0	-$4,227.58
		80140135	Meals	0	-$36.00
		80140135 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)**	80140213		0	-$2,634.99
			Meals	0	$7.37
		80140213 Total		0	-$2,627.62
		80140391		0	$1,237.50
		80140391 Total		0	$1,237.50
		80140507		0	-$1,409.93
		80140507 Total		0	-$1,409.93
		80140528		[redacted]	-$25,889.49
			Meals	[redacted]	$123.51
		80140528 Total		[redacted]	-$25,765.98
		80140539		0	-$5,240.14
		80140539 Total		0	-$5,240.14
		80140767		0	$0.00
		80140767 Total		0	$0.00
		80140863		0	$0.00
		80140863 Total		0	$0.00
		80140896		0	-$26,750.24
		80140896 Total		0	-$26,750.24
		80140899	Meals	[redacted]	-$18.00
		80140899 Total		[redacted]	-$18.00
		80140967		0	-$7,489.60
		80140967 Total		0	-$7,489.60
		80140992		0	$0.00
			Meals	0	-$18.00
		80140992 Total		0	-$18.00
		80141187		0	-$16,478.98
		80141187 Total		0	-$16,478.98
		80141206		0	$0.00
		80141206 Total		0	$0.00
		80141226		0	$0.00
		80141226 Total		0	$0.00
		80141380		0	-$5,514.69
		80141380 Total		0	-$5,514.69
		80141397		0	-$3,860.49
			Meals	0	-$0.01
		80141397 Total		0	-$3,860.50
		80141721		0	-$747.31
			Meals	0	-$12.85
		80141721 Total		0	-$760.16
		80142093		0	$0.00
		80142093 Total		0	$0.00
		80142160		0	-$11,706.56
		80142160 Total		0	-$11,706.56
		80142186		0	$1,619.81
		80142186 Total		0	$1,619.81
		80142188		0	$0.00
		80142188 Total		0	$0.00
		80142217		0	-$5,524.12
		80142217 Total		0	-$5,524.12

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80142236		0	-$1,987.03
		80142236 Total		0	-$1,987.03
		80142528		0	-$789.97
		80142528 Total		0	-$789.97
		80142567		0	-$35,465.08
		80142567 Total		0	-$35,465.08
		80142592		0	-$6,064.60
		80142592 Total		0	-$6,064.60
		80143081		0	-$7,791.41
		80143081 Total		0	-$7,791.41
		80143272		0	-$10,726.55
		80143272 Total		0	-$10,726.55
		80143521		0	-$5,067.57
		80143521 Total		0	-$5,067.57
		80143533	Meals	0	$0.01
		80143533 Total		0	$0.01
		80143542		0	$0.00
		80143542 Total		0	$0.00
		80143567		0	$0.01
		80143567 Total		0	$0.01
		80143642		0	-$5,839.57
		80143642 Total		0	-$5,839.57
		80143823		0	$3,538.96
			Meals	0	-$18.00
		80143823 Total		0	$3,520.96
		80143854		0	-$10,006.52
		80143854 Total		0	-$10,006.52
		80144204		0	-$15,190.91
		80144204 Total		0	-$15,190.91
		80144222		0	$0.00
		80144222 Total		0	$0.00
		80144762		0	-$13,028.57
		80144762 Total		0	-$13,028.57
		80144829		0	-$5,440.45
		80144829 Total		0	-$5,440.45
		80144871		0	-$14,416.63
		80144871 Total		0	-$14,416.63
		80144891		0	-$13,354.00
			Meals	0	-$0.87
		80144891 Total		0	-$13,354.87
		80145274		0	$0.00
		80145274 Total		0	$0.00
		80145293		0	$800.15
		80145293 Total		0	$800.15
		80145317		0	-$9,436.10
		80145317 Total		0	-$9,436.10
		80145701	Meals	0	-$0.01
		80145701 Total		0	-$0.01
		80145814		0	-$28,961.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80145814 Total		0	-$28,961.21
		80146368	Meals	0	$0.12
		80146368 Total		0	$0.12
		80146370		0	$0.00
		80146370 Total		0	$0.00
		80146391		0	$0.01
		80146391 Total		0	$0.01
		80146975		0	-$609.55
		80146975 Total		0	-$609.55
		80147171		0	-$451.41
		80147171 Total		0	-$451.41
		80147660		0	$0.00
		80147660 Total		0	$0.00
		80147703		0	-$29,353.93
		80147703 Total		0	-$29,353.93
		80148031		0	-$16,226.72
		80148031 Total		0	-$16,226.72
		80148088		0	-$26,494.42
			Meals	0	-$2.25
		80148088 Total		0	-$26,496.67
		80149782	Meals	0	$0.01
		80149782 Total		0	$0.01
		80149788		0	-$7,428.50
		80149788 Total		0	-$7,428.50
		80149799		0	-$6,995.65
		80149799 Total		0	-$6,995.65
		80149833		0	$1,028.67
		80149833 Total		0	$1,028.67
		80149991		0	-$9,679.41
		80149991 Total		0	-$9,679.41
		80150034	Meals	0	$0.29
		80150034 Total		0	$0.29
		80149856		0	$0.00
		80149856 Total		0	$0.00
		80149861		0	-$9,622.66
		80149861 Total		0	-$9,622.66
		80150049		0	-$615.70
		80150049 Total		0	-$615.70
		80150111		0	-$0.01
		80150111 Total		0	-$0.01
		80150195		0	-$16,302.70
		80150195 Total		0	-$16,302.70
		80150356		0	-$5,303.01
		80150356 Total		0	-$5,303.01
		80153535		0	-$68,122.19
		80153535 Total		0	-$68,122.19
		80153787		0	-$5,766.39
		80153787 Total		0	-$5,766.39
		80153935		0	-$25,171.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80153935 Total		0	-$25,171.16
		80154571		0	-$676.90
		80154571 Total		0	-$676.90
		80155479		0	-$15,230.69
		80155479 Total		0	-$15,230.69
		80155502		0	$0.00
		80155502 Total		0	$0.00
		80155525		0	$157.55
		80155525 Total		0	$157.55
		80155915		0	-$3,242.24
		80155915 Total		0	-$3,242.24
		80155916		0	-$913.35
		80155916 Total		0	-$913.35
		80155917		0	$20,585.45
		80155917 Total		0	$20,585.45
		80155919		0	-$32,915.52
		80155919 Total		0	-$32,915.52
		80155923		0	-$10,644.87
		80155923 Total		0	-$10,644.87
		80155926		0	$86,517.95
		80155926 Total		0	$86,517.95
		80155931		[redacted]	$263.01
			Meals	[redacted]	$285.88
		80155931 Total		[redacted]	$548.89
		80156014		0	-$8,886.14
		80156014 Total		0	-$8,886.14
		80156049		0	$371.90
		80156049 Total		0	$371.90
		80156126		0	$0.00
		80156126 Total		0	$0.00
		80156296		0	-$12,869.47
		80156296 Total		0	-$12,869.47
		80156313		0	$0.00
		80156313 Total		0	$0.00
		80156319		0	-$212.84
		80156319 Total		0	-$212.84
		80156341		0	-$4,035.58
		80156341 Total		0	-$4,035.58
		80156351		0	-$10,109.12
		80156351 Total		0	-$10,109.12
		80156363	Meals	0	-$18.00
		80156363 Total		0	-$18.00
		80156640		0	-$26,130.40
		80156640 Total		0	-$26,130.40
		80156652		0	-$20,061.90
		80156652 Total		0	-$20,061.90
		80156663		0	-$1,763.63
		80156663 Total		0	-$1,763.63
		80156720		0	$0.13

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80156720	Meals	0	$0.03
		80156720 Total		0	$0.16
		80156739	Meals	0	$0.19
		80156739 Total		0	$0.19
		80156765		0	$0.01
		80156765 Total		0	$0.01
		80156819		0	-$6,090.09
			Meals	0	$2.75
		80156819 Total		0	-$6,087.34
		80156832		0	-$3,531.05
		80156832 Total		0	-$3,531.05
		80156921		0	-$2,946.28
		80156921 Total		0	-$2,946.28
		80157391	Meals	0	$1.74
		80157391 Total		0	$1.74
		80157406		0	-$29,245.63
		80157406 Total		0	-$29,245.63
		80157414	Meals	0	$1.63
		80157414 Total		0	$1.63
		80157568		0	-$25,163.24
		80157568 Total		0	-$25,163.24
		80157602		0	$0.00
		80157602 Total		0	$0.00
		80157623		1	$58.71
		80157623 Total		1	$58.71
		80157657		0	$0.00
		80157657 Total		0	$0.00
		80157667		0	-$5,549.02
		80157667 Total		0	-$5,549.02
		80157841		0	$0.00
		80157841 Total		0	$0.00
		80157915		0	-$8,673.77
		80157915 Total		0	-$8,673.77
		80157942	Meals	0	-$18.00
		80157942 Total		0	-$18.00
		80157954		0	-$10,873.33
		80157954 Total		0	-$10,873.33
		80158272		0	$1,635.93
		80158272 Total		0	$1,635.93
		80158300		0	-$40,189.33
		80158300 Total		0	-$40,189.33
		80158343		0	-$52,344.71
		80158343 Total		0	-$52,344.71
		80158459		0	-$3,045.90
		80158459 Total		0	-$3,045.90
		80158753		0	-$10,778.75
			Meals	0	$0.04
		80158753 Total		0	-$10,778.71
		80158760		0	-$6,179.36

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80158760	Meals	0	$0.37
		80158760 Total		0	-$6,178.99
		80158765	Meals	0	$0.03
		80158765 Total		0	$0.03
		80158768		0	-$21,214.84
		80158768 Total		0	-$21,214.84
		80158779		0	-$913.47
		80158779 Total		0	-$913.47
		80158793		0	-$6,562.13
		80158793 Total		0	-$6,562.13
		80159037	Meals	0	$0.59
		80159037 Total		0	$0.59
		80159179		0	-$21,484.69
		80159179 Total		0	-$21,484.69
		80159211		0	-$3,399.13
			Meals	0	$3.10
		80159211 Total		0	-$3,396.03
		80159309		0	-$1,123.71
		80159309 Total		0	-$1,123.71
		80159378		0	-$4,381.67
		80159378 Total		0	-$4,381.67
		80159379		0	-$11,711.21
		80159379 Total		0	-$11,711.21
		80159690		0	-$15,653.91
			Meals	0	$1.22
		80159690 Total		0	-$15,652.69
		80159697		0	-$2,248.03
			Meals	0	$0.00
		80159697 Total		0	-$2,248.03
		80159698		0	-$993.18
		80159698 Total		0	-$993.18
		80159699		0	-$13,056.87
		80159699 Total		0	-$13,056.87
		80159707		0	-$10,591.84
			Meals	0	$0.00
		80159707 Total		0	-$10,591.84
		80159749		0	-$7,556.15
		80159749 Total		0	-$7,556.15
		80159801		0	-$10,837.74
		80159801 Total		0	-$10,837.74
		80159803		0	-$4.27
			Meals	0	-$1.15
		80159803 Total		0	-$5.42
		80159829		0	-$3,679.96
		80159829 Total		0	-$3,679.96
		80160131		0	-$37,747.59
		80160131 Total		0	-$37,747.59
		80160388	Meals	0	$0.01
		80160388 Total		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80160410		0	-$17,866.95
		80160410 Total		0	-$17,866.95
		80160537	Meals	0	-$18.00
		80160537 Total		0	-$18.00
		80160649	Meals	0	$1.30
		80160649 Total		0	$1.30
		80160695		0	$414.30
		80160695 Total		0	$414.30
		80160719		0	$0.00
			Meals	0	-$18.00
		80160719 Total		0	-$18.00
		80161344		0	-$3,071.67
		80161344 Total		0	-$3,071.67
		80161350		0	-$2,001.53
		80161350 Total		0	-$2,001.53
		80161386		0	$1,926.91
		80161386 Total		0	$1,926.91
		80161450		0	$440.78
		80161450 Total		0	$440.78
		80161816		0	-$4,906.15
		80161816 Total		0	-$4,906.15
		80161818		0	-$5,297.65
			Meals	0	$0.12
		80161818 Total		0	-$5,297.53
		80161833		0	-$8,084.08
			Meals	0	$0.00
		80161833 Total		0	-$8,084.08
		80161846		0	$0.00
		80161846 Total		0	$0.00
		80161849		0	-$1,555.34
			Meals	0	-$0.01
		80161849 Total		0	-$1,555.35
		80161863		0	$0.00
			Meals	0	-$18.00
		80161863 Total		0	-$18.00
		80161995		0	-$4,134.12
		80161995 Total		0	-$4,134.12
		80162073		0	-$10,841.78
		80162073 Total		0	-$10,841.78
		80162095		0	$0.00
			Meals	0	-$18.00
		80162095 Total		0	-$18.00
		80162463		0	-$3,583.15
		80162463 Total		0	-$3,583.15
		80162487	Meals	0	-$18.00
		80162487 Total		0	-$18.00
		80162516		0	-$1,305.84
			Meals	0	-$1.10
		80162516 Total		0	-$1,306.94

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80162532		0	-$11,039.05
		80162532 Total		0	-$11,039.05
		80162549		0	-$4,309.82
			Meals	0	-$0.19
		80162549 Total		0	-$4,310.01
		80162641	Meals	0	$4.15
		80162641 Total		0	$4.15
		80162656		0	-$207.29
		80162656 Total		0	-$207.29
		80163276		0	-$10,065.16
			Meals	[redacted]	$73.44
		80163276 Total		[redacted]	-$9,991.72
		80163280	Meals	0	-$27.00
		80163280 Total		0	-$27.00
		80163373		0	$0.00
		80163373 Total		0	$0.00
		80163382		0	$0.01
		80163382 Total		0	$0.01
		80163386		0	-$6,396.07
		80163386 Total		0	-$6,396.07
		80163446		0	-$6,723.31
		80163446 Total		0	-$6,723.31
		80163471		0	-$417.21
		80163471 Total		0	-$417.21
		80163677		0	-$11,740.78
		80163677 Total		0	-$11,740.78
		80163680		0	$2,698.58
		80163680 Total		0	$2,698.58
		80163693		0	$0.00
		80163693 Total		0	$0.00
		80163745		0	-$11,608.30
			Meals	0	$7.44
		80163745 Total		0	-$11,600.86
		80164047		0	$0.00
		80164047 Total		0	$0.00
		80164116		0	-$0.01
		80164116 Total		0	-$0.01
		80164168		0	-$3,482.30
		80164168 Total		0	-$3,482.30
		80164805		0	-$8,113.63
		80164805 Total		0	-$8,113.63
		80165560		0	$0.01
		80165560 Total		0	$0.01
		80165796		0	$250.97
		80165796 Total		0	$250.97
		80165817		0	-$40,684.04
		80165817 Total		0	-$40,684.04
		80165828		0	-$1,782.65
		80165828 Total		0	-$1,782.65

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80165880		0	$167.67
		80165880 Total		0	$167.67
		80166040		0	$709.02
		80166040 Total		0	$709.02
		80166042		0	-$1,940.93
		80166042 Total		0	-$1,940.93
		80166044		0	-$3,648.52
		80166044 Total		0	-$3,648.52
		80166373		0	-$7,191.82
		80166373 Total		0	-$7,191.82
		80166441		0	-$1,658.80
		80166441 Total		0	-$1,658.80
		80167250		0	-$11,052.47
			Meals	0	-$16.31
		80167250 Total		0	-$11,068.78
		80167399		0	-$19,930.11
		80167399 Total		0	-$19,930.11
		80168226	Meals	0	-$150.66
		80168226 Total		0	-$150.66
		80168234		0	-$7,968.41
			Meals	0	-$0.01
		80168234 Total		0	-$7,968.42
		80168251		0	$0.00
		80168251 Total		0	$0.00
		80168274		0	$0.00
		80168274 Total		0	$0.00
		80168287		0	-$20,814.10
		80168287 Total		0	-$20,814.10
		80168342		0	$2,396.90
		80168342 Total		0	$2,396.90
		80168418		0	-$4,461.80
		80168418 Total		0	-$4,461.80
		80168439		0	-$6,985.37
		80168439 Total		0	-$6,985.37
		80168760		0	-$24,236.26
			Meals	0	$0.02
		80168760 Total		0	-$24,236.24
		80168900		0	$0.00
		80168900 Total		0	$0.00
		80169244		0	-$6,648.23
		80169244 Total		0	-$6,648.23
		80169495		0	-$7,668.19
		80169495 Total		0	-$7,668.19
		80169498		0	-$6,894.71
		80169498 Total		0	-$6,894.71
		80169638		0	$223.08
		80169638 Total		0	$223.08
		80169671	Meals	0	-$36.00
		80169671 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)**	80169953		0	-$2,062.50
		80169953 Total		0	-$2,062.50
		80170424		0	-$35,155.59
		80170424 Total		0	-$35,155.59
		80170500		0	$0.00
		80170500 Total		0	$0.00
		80170536		0	-$9,961.13
		80170536 Total		0	-$9,961.13
		80170561		0	-$6,890.13
		80170561 Total		0	-$6,890.13
		80170626	Meals	0	-$0.09
		80170626 Total		0	-$0.09
		80170660		0	-$23,589.16
		80170660 Total		0	-$23,589.16
		80170718		0	-$2,867.69
		80170718 Total		0	-$2,867.69
		80171414		0	-$12,891.36
		80171414 Total		0	-$12,891.36
		80171433		0	-$11,190.04
		80171433 Total		0	-$11,190.04
		80171589		0	-$55,879.64
		80171589 Total		0	-$55,879.64
		80171623		0	-$61,309.33
		80171623 Total		0	-$61,309.33
		80171763		0	-$20,240.61
		80171763 Total		0	-$20,240.61
		80171798		0	$0.00
		80171798 Total		0	$0.00
		80172177		0	-$9,722.73
		80172177 Total		0	-$9,722.73
		80172204		0	$0.00
		80172204 Total		0	$0.00
		80174722		0	-$2,858.36
		80174722 Total		0	-$2,858.36
		80174866	Meals	0	$0.00
		80174866 Total		0	$0.00
		80174874		0	-$12,255.00
		80174874 Total		0	-$12,255.00
		80174899		0	-$23,008.56
		80174899 Total		0	-$23,008.56
		80175006		0	-$11,596.87
		80175006 Total		0	-$11,596.87
		80175157		0	-$13,766.50
		80175157 Total		0	-$13,766.50
		80175321	Meals	0	$24.59
		80175321 Total		0	$24.59
		80175405		0	-$3,578.88
		80175405 Total		0	-$3,578.88
		80175784		0	-$11,651.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80175784 Total		0	-$11,651.02
		80176433		0	-$17,544.13
		80176433 Total		0	-$17,544.13
		80176556		0	-$5,373.37
			Meals	0	$0.17
		80176556 Total		0	-$5,373.20
		80176733		0	$0.00
		80176733 Total		0	$0.00
		80176735		0	-$3,528.86
		80176735 Total		0	-$3,528.86
		80176739		0	-$31,927.19
			Meals	0	$0.06
		80176739 Total		0	-$31,927.13
		80176741	Meals	0	$37.86
		80176741 Total		0	$37.86
		80176750	Meals	0	$2.65
		80176750 Total		0	$2.65
		80177338		0	-$1,499.66
		80177338 Total		0	-$1,499.66
		80177756		0	-$5,510.20
		80177756 Total		0	-$5,510.20
		80177933		0	$2,902.04
			Meals	0	-$18.00
		80177933 Total		0	$2,884.04
		80177944		0	-$635.99
		80177944 Total		0	-$635.99
		80177972		0	-$16,805.83
		80177972 Total		0	-$16,805.83
		80178309		0	-$3,678.60
		80178309 Total		0	-$3,678.60
		80178336		0	-$2,811.97
		80178336 Total		0	-$2,811.97
		80178689		0	-$11,201.48
		80178689 Total		0	-$11,201.48
		80178705		0	-$11,932.84
		80178705 Total		0	-$11,932.84
		80178709		0	-$9,563.69
		80178709 Total		0	-$9,563.69
		80178726		0	-$8,441.21
		80178726 Total		0	-$8,441.21
		80178743		0	-$10,049.93
		80178743 Total		0	-$10,049.93
		80178745		0	-$10,587.11
			Meals	0	-$4.01
		80178745 Total		0	-$10,591.12
		80178752		0	-$35,572.86
		80178752 Total		0	-$35,572.86
		80178933		0	-$284.95
		80178933 Total		0	-$284.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80178993	Meals	0	$10.93
		80178993 Total		0	$10.93
		80179773		0	-$2,668.64
		80179773 Total		0	-$2,668.64
		80180012		0	-$6,702.96
			Meals	0	$0.10
		80180012 Total		0	-$6,702.86
		80180181		0	-$16,912.59
		80180181 Total		0	-$16,912.59
		80180438	Meals	0	$0.03
		80180438 Total		0	$0.03
		80180584		0	-$0.17
			Meals	0	-$0.83
		80180584 Total		0	-$1.00
		80180924		0	$445.54
		80180924 Total		0	$445.54
		80180934		0	-$6,585.92
		80180934 Total		0	-$6,585.92
		80180976		0	-$10,448.48
			Meals	0	$0.49
		80180976 Total		0	-$10,447.99
		80181045		0	-$8,881.61
		80181045 Total		0	-$8,881.61
		80181112		0	-$3,664.94
		80181112 Total		0	-$3,664.94
		80181131		0	-$3,597.78
		80181131 Total		0	-$3,597.78
		80181396		0	-$30,605.44
		80181396 Total		0	-$30,605.44
		80181476		0	$0.01
		80181476 Total		0	$0.01
		80181776		0	-$2,599.04
		80181776 Total		0	-$2,599.04
		80181949		0	-$952.67
		80181949 Total		0	-$952.67
		80182191		0	-$4,665.70
		80182191 Total		0	-$4,665.70
		80182222		0	-$1,163.94
		80182222 Total		0	-$1,163.94
		80182432		0	-$9,600.14
		80182432 Total		0	-$9,600.14
		80182520	Meals	0	-$4.44
		80182520 Total		0	-$4.44
		80182676		0	-$7,393.02
			Meals	0	$0.03
		80182676 Total		0	-$7,392.99
		80182857		0	-$3,041.33
		80182857 Total		0	-$3,041.33
		80182869		0	$204.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80182869 Total		0	$204.76
		80182900		0	$78,909.62
			Meals	0	-$45.00
		80182900 Total		0	$78,864.62
		80183209		0	-$785.42
			Meals	0	-$4.37
		80183209 Total		0	-$789.79
		80183414		0	-$3,092.03
		80183414 Total		0	-$3,092.03
		80183427		0	-$4,244.68
		80183427 Total		0	-$4,244.68
		80183507		0	$0.00
		80183507 Total		0	$0.00
		80183587		0	-$5,676.34
			Meals	0	$0.37
		80183587 Total		0	-$5,675.97
		80183625		0	-$2,913.47
			Meals	0	$0.01
		80183625 Total		0	-$2,913.46
		80184401		0	-$2,133.79
		80184401 Total		0	-$2,133.79
		80186290		0	-$1,169.74
		80186290 Total		0	-$1,169.74
		80194952		0	-$2,088.06
		80194952 Total		0	-$2,088.06
		80194954		[redacted]	-$31,684.63
			Meals	[redacted]	$5.89
		80194954 Total		[redacted]	-$31,678.74
		80194960		0	$0.00
		80194960 Total		0	$0.00
		80194967		0	-$63,931.08
			Meals	0	-$1.19
		80194967 Total		0	-$63,932.27
		80195005		[redacted]	-$45.17
			Meals	[redacted]	-$9.00
		80195005 Total		[redacted]	-$54.17
		80195055		0	-$4,937.47
		80195055 Total		0	-$4,937.47
		80198979		0	-$4,804.84
		80198979 Total		0	-$4,804.84
		80198994		0	-$4,978.42
		80198994 Total		0	-$4,978.42
		80199001		0	-$0.01
		80199001 Total		0	-$0.01
		80199129		0	$0.00
		80199129 Total		0	$0.00
		80201679		0	-$1,191.96
		80201679 Total		0	-$1,191.96
		80205625		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80205625 Total		0	$0.00
		80207068	Meals	0	-$54.00
		80207068 Total		0	-$54.00
		80209603		0	-$0.01
		80209603 Total		0	-$0.01
		80217481		0	-$3,928.10
		80217481 Total		0	-$3,928.10
		80217504		0	-$17,575.79
		80217504 Total		0	-$17,575.79
		80217565		0	-$4,902.36
		80217565 Total		0	-$4,902.36
		80218025		0	-$6,500.74
		80218025 Total		0	-$6,500.74
		80218039		0	-$1,608.49
		80218039 Total		0	-$1,608.49
		80218070		0	$0.00
		80218070 Total		0	$0.00
		80218105		0	-$1,874.35
		80218105 Total		0	-$1,874.35
		80218978		0	-$247.79
		80218978 Total		0	-$247.79
		80219152		0	-$10,185.96
		80219152 Total		0	-$10,185.96
		80220065		0	-$8,080.84
			Meals	0	$0.00
		80220065 Total		0	-$8,080.84
		80220109		0	-$4,333.24
		80220109 Total		0	-$4,333.24
		80222311		0	-$13,150.77
		80222311 Total		0	-$13,150.77
		80222409		0	$0.00
		80222409 Total		0	$0.00
		80222473	Meals	0	-$36.00
		80222473 Total		0	-$36.00
		80222507		0	-$40,226.53
		80222507 Total		0	-$40,226.53
		80222516		0	-$792.82
		80222516 Total		0	-$792.82
		80222715		0	-$6,943.71
		80222715 Total		0	-$6,943.71
		80223876		0	-$8,480.09
		80223876 Total		0	-$8,480.09
		80223879		0	-$7,879.05
		80223879 Total		0	-$7,879.05
		80223884		0	$644.88
		80223884 Total		0	$644.88
		80223900		0	-$1,127.36
		80223900 Total		0	-$1,127.36
		80223945	Meals	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80223945 Total		0	$0.00
		80223954		0	-$4,789.84
		80223954 Total		0	-$4,789.84
		80225441	Meals	0	-$36.00
		80225441 Total		0	-$36.00
		80225482		0	-$23,604.00
		80225482 Total		0	-$23,604.00
		80225930		0	-$17,285.75
		80225930 Total		0	-$17,285.75
		80225942		0	-$19,787.68
		80225942 Total		0	-$19,787.68
		80225957		0	-$16,000.85
		80225957 Total		0	-$16,000.85
		80225994		0	-$9,853.70
		80225994 Total		0	-$9,853.70
		80226006		0	$0.00
		80226006 Total		0	$0.00
		80227317		0	-$0.01
		80227317 Total		0	-$0.01
		80227567		0	-$8,077.52
		80227567 Total		0	-$8,077.52
		80228468		0	-$32,207.74
		80228468 Total		0	-$32,207.74
		80228492		0	-$1,342.54
		80228492 Total		0	-$1,342.54
		80228496		0	-$3,862.65
		80228496 Total		0	-$3,862.65
		80228498		0	-$7,328.14
		80228498 Total		0	-$7,328.14
		80228499	Meals	0	-$18.00
		80228499 Total		0	-$18.00
		80228553		0	-$5,095.86
		80228553 Total		0	-$5,095.86
		80228561		0	-$3,981.05
		80228561 Total		0	-$3,981.05
		80228588		0	-$6,747.38
		80228588 Total		0	-$6,747.38
		80228591		0	-$12,620.47
		80228591 Total		0	-$12,620.47
		80228617		0	-$23,976.46
		80228617 Total		0	-$23,976.46
		80228653		0	-$7,212.30
			Meals	0	$0.85
		80228653 Total		0	-$7,211.45
		80228819		0	-$18,249.83
		80228819 Total		0	-$18,249.83
		80229160		0	-$10,762.67
		80229160 Total		0	-$10,762.67
		80229171		0	-$4,315.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80229171 Total		0	-$4,315.58
		80229945	Meals	0	-$0.11
		80229945 Total		0	-$0.11
		80230522		0	-$3,469.38
		80230522 Total		0	-$3,469.38
		80230549		0	-$3,292.76
		80230549 Total		0	-$3,292.76
		80232308		0	-$293.39
		80232308 Total		0	-$293.39
		80232315		0	$0.00
		80232315 Total		0	$0.00
		80232392		0	-$4,738.39
		80232392 Total		0	-$4,738.39
		80232473		0	-$7,895.13
		80232473 Total		0	-$7,895.13
		80232526		0	$739.95
		80232526 Total		0	$739.95
		80233104	Meals	0	-$18.00
		80233104 Total		0	-$18.00
		80233159		0	-$27,553.53
		80233159 Total		0	-$27,553.53
		80234441		0	$0.00
		80234441 Total		0	$0.00
		80234442		0	-$103.30
			Meals	0	-$18.00
		80234442 Total		0	-$121.30
		80234465		0	-$62,300.59
		80234465 Total		0	-$62,300.59
		80234519	Meals	0	-$18.00
		80234519 Total		0	-$18.00
		80234535		0	-$2,997.35
		80234535 Total		0	-$2,997.35
		80235403		0	$0.01
		80235403 Total		0	$0.01
		80236395	Meals	0	-$12.51
		80236395 Total		0	-$12.51
		80236473		0	-$905.44
		80236473 Total		0	-$905.44
		80236506		0	-$32,842.01
		80236506 Total		0	-$32,842.01
		80236512		0	$0.00
		80236512 Total		0	$0.00
		80236573		0	-$7,564.81
		80236573 Total		0	-$7,564.81
		80236585		0	-$7,857.10
			Meals	0	$0.37
		80236585 Total		0	-$7,856.73
		80236704		0	$1,910.34
			Meals	0	-$36.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80236704 Total		0	$1,874.34
		80237048		0	-$7,178.89
			Meals	0	-$4.10
		80237048 Total		0	-$7,182.99
		80237133		0	-$2,854.31
			Meals	0	-$0.06
		80237133 Total		0	-$2,854.37
		80237319		0	$0.00
			Meals	0	-$22.49
		80237319 Total		0	-$22.49
		80237738	Meals	0	$6.95
		80237738 Total		0	$6.95
		80237754		0	-$9,388.62
		80237754 Total		0	-$9,388.62
		80237819		0	-$5,250.96
		80237819 Total		0	-$5,250.96
		80238413		0	-$6,161.08
		80238413 Total		0	-$6,161.08
		80238420		0	-$3,268.15
		80238420 Total		0	-$3,268.15
		80238471		0	-$551.26
		80238471 Total		0	-$551.26
		80240368	Meals	0	-$18.00
		80240368 Total		0	-$18.00
		80240405		0	$0.00
		80240405 Total		0	$0.00
		80240427		0	-$1,432.99
		80240427 Total		0	-$1,432.99
		80240509		0	-$2,777.79
		80240509 Total		0	-$2,777.79
		80240524		0	$0.00
		80240524 Total		0	$0.00
		80240554		0	-$4,440.16
		80240554 Total		0	-$4,440.16
		80240569		0	-$4,158.96
		80240569 Total		0	-$4,158.96
		80240575	Meals	0	-$36.00
		80240575 Total		0	-$36.00
		80240724		0	-$10,877.68
			Meals	0	$4.88
		80240724 Total		0	-$10,872.80
		80240730		0	-$4,244.98
		80240730 Total		0	-$4,244.98
		80240754		0	$0.00
		80240754 Total		0	$0.00
		80240821		0	$1,068.21
		80240821 Total		0	$1,068.21
		80241272		0	-$9,658.33
		80241272 Total		0	-$9,658.33

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80241541		0	-$2,789.26
		80241541 Total		0	-$2,789.26
		80241641		0	-$1,294.09
		80241641 Total		0	-$1,294.09
		80243737		0	-$1,780.95
		80243737 Total		0	-$1,780.95
		80244952	Meals	0	-$0.01
		80244952 Total		0	-$0.01
		80244956		0	-$57,235.59
		80244956 Total		0	-$57,235.59
		80244967		0	-$14,103.82
		80244967 Total		0	-$14,103.82
		80245028		0	-$1,565.83
		80245028 Total		0	-$1,565.83
		80245173		0	-$19,715.21
		80245173 Total		0	-$19,715.21
		80245254		0	$0.00
		80245254 Total		0	$0.00
		80245750		0	$0.01
		80245750 Total		0	$0.01
		80245911		0	-$22,358.05
		80245911 Total		0	-$22,358.05
		80246569		0	-$8,608.07
			Meals	0	$0.04
		80246569 Total		0	-$8,608.03
		80246603		0	-$1,360.97
		80246603 Total		0	-$1,360.97
		80247360		0	-$2,810.95
		80247360 Total		0	-$2,810.95
		80247412		0	-$4,092.28
		80247412 Total		0	-$4,092.28
		80248226	Meals	0	-$36.00
		80248226 Total		0	-$36.00
		80248271		0	$214.91
			Meals	0	$52.66
		80248271 Total		0	$267.57
		80249063		0	-$10,497.81
		80249063 Total		0	-$10,497.81
		80249071		0	-$1,464.22
		80249071 Total		0	-$1,464.22
		80249073		0	-$3,540.52
		80249073 Total		0	-$3,540.52
		80249090	DAVID LEVITZ	0	$1,800.00
		80249090 Total		0	$1,800.00
		80249134		0	-$3,687.52
		80249134 Total		0	-$3,687.52
		80249144		0	-$16,404.60
		80249144 Total		0	-$16,404.60
		80249163		0	-$1,399.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80249163 Total		0	-$1,399.05
		80249218		0	$539.14
		80249218 Total		0	$539.14
		80249220		0	-$4,490.83
		80249220 Total		0	-$4,490.83
		80249342		0	$1,453.14
		80249342 Total		0	$1,453.14
		80249454		0	-$4,675.91
			Meals	0	$0.22
		80249454 Total		0	-$4,675.69
		80250251		0	-$533.24
			Meals	0	$0.00
		80250251 Total		0	-$533.24
		80251023		[redacted]	$118.23
		80251023 Total		[redacted]	$118.23
		80251116		0	$1,541.21
		80251116 Total		0	$1,541.21
		80252117		0	-$7,054.42
		80252117 Total		0	-$7,054.42
		80252155		0	-$7,529.47
		80252155 Total		0	-$7,529.47
		80252204		0	-$246.15
		80252204 Total		0	-$246.15
		80252207		0	-$989.04
		80252207 Total		0	-$989.04
		80252221		0	$0.00
		80252221 Total		0	$0.00
		80252251		0	-$7,545.30
			Meals	0	$0.13
		80252251 Total		0	-$7,545.17
		80252396		0	-$8,784.04
		80252396 Total		0	-$8,784.04
		80253615		0	-$9,924.90
		80253615 Total		0	-$9,924.90
		80253632		0	-$2,853.79
		80253632 Total		0	-$2,853.79
		80253657	Meals	0	$0.18
		80253657 Total		0	$0.18
		80253737		0	$0.00
		80253737 Total		0	$0.00
		80253784		0	-$14,183.62
			Meals	0	$0.00
		80253784 Total		0	-$14,183.62
		80253996		0	$328.20
		80253996 Total		0	$328.20
		80254064	Meals	0	$1.72
		80254064 Total		0	$1.72
		80255212	Meals	0	$0.00
		80255212 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)**	80255320		0	-$9,637.00
		80255320 Total		0	-$9,637.00
		80255553	Meals	0	$0.40
		80255553 Total		0	$0.40
		80257148		0	-$32,717.25
		80257148 Total		0	-$32,717.25
		80257167		0	-$2,745.69
		80257167 Total		0	-$2,745.69
		80257178		0	-$12,757.82
		80257178 Total		0	-$12,757.82
		80257179	Meals	0	-$18.00
		80257179 Total		0	-$18.00
		80257184		0	-$1,081.78
		80257184 Total		0	-$1,081.78
		80257239	Meals	0	$0.04
		80257239 Total		0	$0.04
		80257333		0	-$6,539.41
		80257333 Total		0	-$6,539.41
		80257381		0	-$7,369.21
		80257381 Total		0	-$7,369.21
		80257910	Meals	0	-$18.00
		80257910 Total		0	-$18.00
		80257968		0	-$0.01
		80257968 Total		0	-$0.01
		80258278		0	-$24,506.12
		80258278 Total		0	-$24,506.12
		80258720		0	-$6,014.47
		80258720 Total		0	-$6,014.47
		80258729		0	-$306.91
		80258729 Total		0	-$306.91
		80259337		0	-$3,442.66
		80259337 Total		0	-$3,442.66
		80259373		0	$0.00
		80259373 Total		0	$0.00
		80260160		0	-$5,143.80
			Meals	0	$2.39
		80260160 Total		0	-$5,141.41
		80260308	Meals	0	$4.26
		80260308 Total		0	$4.26
		80261197	Meals	0	-$18.00
		80261197 Total		0	-$18.00
		80261198		0	-$5,778.57
		80261198 Total		0	-$5,778.57
		80261243		0	-$1,259.08
		80261243 Total		0	-$1,259.08
		80261301	Meals	0	$1.12
		80261301 Total		0	$1.12
		80261588	Meals	0	-$18.00
		80261588 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)**	80262085		0	$0.00
		80262085 Total		0	$0.00
		80262237	Meals	0	-$18.00
		80262237 Total		0	-$18.00
		80263552		0	-$11,901.74
		80263552 Total		0	-$11,901.74
		80263626		0	-$3,792.22
		80263626 Total		0	-$3,792.22
		80264174		0	-$2,202.32
		80264174 Total		0	-$2,202.32
		80264209		0	$0.00
		80264209 Total		0	$0.00
		80264216		0	$0.00
			Meals	0	-$90.00
		80264216 Total		0	-$90.00
		80264346		0	-$842.69
		80264346 Total		0	-$842.69
		80265549		0	-$17,340.30
		80265549 Total		0	-$17,340.30
		80265555		0	-$32,395.51
		80265555 Total		0	-$32,395.51
		80265574		0	-$3,351.74
		80265574 Total		0	-$3,351.74
		80265577		0	-$4,309.82
		80265577 Total		0	-$4,309.82
		80265633		0	-$9,746.89
		80265633 Total		0	-$9,746.89
		80265721		0	-$12,405.50
		80265721 Total		0	-$12,405.50
		80265813		0	-$7,618.75
		80265813 Total		0	-$7,618.75
		80265876		0	-$0.02
		80265876 Total		0	-$0.02
		80266014		0	-$237.44
		80266014 Total		0	-$237.44
		80266398		0	-$7,495.04
		80266398 Total		0	-$7,495.04
		80266501		0	-$13,537.10
		80266501 Total		0	-$13,537.10
		80267971		0	$721.07
			Meals	0	-$18.00
		80267971 Total		0	$703.07
		80268562		0	-$6,082.42
		80268562 Total		0	-$6,082.42
		80268751		0	-$1,734.85
		80268751 Total		0	-$1,734.85
		80269774		0	-$4,961.91
		80269774 Total		0	-$4,961.91
		80269777		0	-$6,062.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80269777 Total		0	-$6,062.14
		80269800		0	$0.00
		80269800 Total		0	$0.00
		80269834		0	-$19,378.84
			Meals	0	$0.09
		80269834 Total		0	-$19,378.75
		80269855		0	-$10,324.60
		80269855 Total		0	-$10,324.60
		80269856		0	$0.01
		80269856 Total		0	$0.01
		80269945		0	$0.00
		80269945 Total		0	$0.00
		80270031		0	-$4,973.40
			Meals	0	$0.08
		80270031 Total		0	-$4,973.32
		80270296		0	-$1,624.29
		80270296 Total		0	-$1,624.29
		80270713		0	-$857.45
		80270713 Total		0	-$857.45
		80270858		0	-$968.24
		80270858 Total		0	-$968.24
		80271643		0	-$5,948.09
		80271643 Total		0	-$5,948.09
		80272223		0	-$7,012.02
		80272223 Total		0	-$7,012.02
		80273049		0	-$4,662.60
		80273049 Total		0	-$4,662.60
		80273167		0	-$60,665.13
		80273167 Total		0	-$60,665.13
		80274455		0	-$35,574.94
			Meals	0	$3.12
		80274455 Total		0	-$35,571.82
		80274466		0	-$3,416.60
		80274466 Total		0	-$3,416.60
		80274468		0	-$6,161.43
		80274468 Total		0	-$6,161.43
		80274477		0	-$11,365.94
		80274477 Total		0	-$11,365.94
		80274485		0	-$3,342.52
		80274485 Total		0	-$3,342.52
		80274500		0	-$5,037.43
			Meals	0	$0.13
		80274500 Total		0	-$5,037.30
		80274532		0	-$8,306.96
		80274532 Total		0	-$8,306.96
		80274592		0	-$16,011.73
		80274592 Total		0	-$16,011.73
		80274594		0	-$2,057.45
		80274594 Total		0	-$2,057.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80274606		0	-$32,533.05
		80274606 Total		0	-$32,533.05
		80274611		0	-$7,021.66
			Meals	0	$11.52
		80274611 Total		0	-$7,010.14
		80274746		[redacted]	$55.20
		80274746 Total		[redacted]	$55.20
		80274748		0	-$2,498.43
			Meals	0	-$0.01
		80274748 Total		0	-$2,498.44
		80275347		0	$0.01
		80275347 Total		0	$0.01
		80275410		0	-$5,564.20
		80275410 Total		0	-$5,564.20
		80275430		0	-$8,586.19
		80275430 Total		0	-$8,586.19
		80275441		[redacted]	$55.20
		80275441 Total		[redacted]	$55.20
		80276072		0	-$5,118.37
		80276072 Total		0	-$5,118.37
		80276698		0	-$8,511.10
		80276698 Total		0	-$8,511.10
		80276711		0	-$1,450.57
		80276711 Total		0	-$1,450.57
		80276712		0	$0.00
		80276712 Total		0	$0.00
		80276713		0	-$6,204.70
		80276713 Total		0	-$6,204.70
		80276731		0	-$6,532.27
			Meals	0	-$0.01
		80276731 Total		0	-$6,532.28
		80278492		0	-$6,793.52
		80278492 Total		0	-$6,793.52
		80278741		0	-$2,868.12
		80278741 Total		0	-$2,868.12
		80280109		0	-$7,303.80
		80280109 Total		0	-$7,303.80
		80280260		0	-$6,922.21
		80280260 Total		0	-$6,922.21
		80280593		0	-$723.26
		80280593 Total		0	-$723.26
		80280597		0	$1,000.03
		80280597 Total		0	$1,000.03
		80281681		0	-$12,436.35
			Meals	0	-$0.01
		80281681 Total		0	-$12,436.36
		80281810		0	-$3,315.11
		80281810 Total		0	-$3,315.11
		80281966		0	-$1,702.69

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80281966	Meals	0	-$3.06
		80281966 Total		0	-$1,705.75
		80282363		0	-$9,341.37
		80282363 Total		0	-$9,341.37
		80282406		0	$0.47
		80282406 Total		0	$0.47
		80282449		0	$278.28
		80282449 Total		0	$278.28
		80282464		0	-$2,122.63
		80282464 Total		0	-$2,122.63
		80283495		0	-$26,133.06
		80283495 Total		0	-$26,133.06
		80283498		0	-$4,531.52
		80283498 Total		0	-$4,531.52
		80283501		0	-$9,255.73
		80283501 Total		0	-$9,255.73
		80283509		[redacted]	-$7,133.82
		80283509 Total		[redacted]	-$7,133.82
		80283533		0	-$5,579.48
		80283533 Total		0	-$5,579.48
		80283542		0	-$2,316.58
			Meals	[redacted]	$20.00
		80283542 Total		[redacted]	-$2,296.58
		80283703		0	-$8,294.30
			Meals	0	-$5.69
		80283703 Total		0	-$8,299.99
		80283715	Meals	0	-$36.00
		80283715 Total		0	-$36.00
		80283948		0	-$6,885.02
		80283948 Total		0	-$6,885.02
		80284377		0	-$804.70
		80284377 Total		0	-$804.70
		80284626		0	-$4,320.92
		80284626 Total		0	-$4,320.92
		80285161	Meals	0	$1.38
		80285161 Total		0	$1.38
		80285220		0	-$2,035.31
		80285220 Total		0	-$2,035.31
		80285892		0	-$8,457.63
		80285892 Total		0	-$8,457.63
		80285941		0	$0.00
			Meals	0	-$36.00
		80285941 Total		0	-$36.00
		80285978		0	$0.00
		80285978 Total		0	$0.00
		80286568		0	$1,217.84
			Meals	0	-$36.00
		80286568 Total		0	$1,181.84
		80287809		0	-$10,571.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80287809	Meals	[redacted]	$12.10
		80287809 Total		[redacted]	-$10,559.59
		80287828	Meals	0	-$7.31
		80287828 Total		0	-$7.31
		80287920		0	-$1,736.26
		80287920 Total		0	-$1,736.26
		80287931		0	-$6,046.42
		80287931 Total		0	-$6,046.42
		80287939		0	-$3,986.49
		80287939 Total		0	-$3,986.49
		80288047		0	$186.76
		80288047 Total		0	$186.76
		80288137		0	$0.00
		80288137 Total		0	$0.00
		80288213		0	-$3,021.36
		80288213 Total		0	-$3,021.36
		80288280		0	-$1,141.36
		80288280 Total		0	-$1,141.36
		80288295		0	-$6,121.03
		80288295 Total		0	-$6,121.03
		80288317		0	$0.00
			Meals	0	-$18.00
		80288317 Total		0	-$18.00
		80288457		0	-$8,657.70
			Meals	0	$20.28
		80288457 Total		0	-$8,637.42
		80288601	Meals	0	-$72.00
		80288601 Total		0	-$72.00
		80289018		0	$0.00
			Meals	0	-$36.00
		80289018 Total		0	-$36.00
		80289414		0	-$15,217.26
			Meals	0	$0.82
		80289414 Total		0	-$15,216.44
		80289716		0	-$1,967.52
			Meals	0	$0.26
		80289716 Total		0	-$1,967.26
		80289814		0	-$7,965.76
		80289814 Total		0	-$7,965.76
		80289918		0	-$2,857.26
		80289918 Total		0	-$2,857.26
		80290419		0	-$1,374.56
		80290419 Total		0	-$1,374.56
		80290442		0	-$4,118.74
		80290442 Total		0	-$4,118.74
		80290651		0	-$7,800.90
		80290651 Total		0	-$7,800.90
		80291038		0	-$8,904.65
		80291038 Total		0	-$8,904.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80291544		0	-$3,431.60
			Meals	0	-$0.02
		80291544 Total		0	-$3,431.62
		80291547		0	-$35,073.62
		80291547 Total		0	-$35,073.62
		80291582		0	-$0.01
		80291582 Total		0	-$0.01
		80291584		0	-$24,703.24
		80291584 Total		0	-$24,703.24
		80291620		0	-$2,522.33
		80291620 Total		0	-$2,522.33
		80291635		0	-$6,921.07
		80291635 Total		0	-$6,921.07
		80291936		0	-$259.10
		80291936 Total		0	-$259.10
		80292364		0	$0.00
		80292364 Total		0	$0.00
		80292367		0	-$12,314.83
			Meals	0	$0.01
		80292367 Total		0	-$12,314.82
		80292522		0	-$2,845.90
		80292522 Total		0	-$2,845.90
		80293088		0	-$2.07
			Meals	0	-$1.94
		80293088 Total		0	-$4.01
		80293091		0	-$5,380.04
		80293091 Total		0	-$5,380.04
		80294004		0	-$7,036.81
		80294004 Total		0	-$7,036.81
		80294404		0	-$4,432.25
		80294404 Total		0	-$4,432.25
		80294431	Meals	0	$1.07
		80294431 Total		0	$1.07
		80294454		0	-$5,028.73
		80294454 Total		0	-$5,028.73
		80294463		0	-$1,397.73
		80294463 Total		0	-$1,397.73
		80295823		0	-$29,851.72
		80295823 Total		0	-$29,851.72
		80295891		0	$0.00
		80295891 Total		0	$0.00
		80296041		0	-$3,304.87
		80296041 Total		0	-$3,304.87
		80296070		0	-$481.11
		80296070 Total		0	-$481.11
		80296593		0	-$2,573.58
		80296593 Total		0	-$2,573.58
		80296776		0	-$3,676.91
		80296776 Total		0	-$3,676.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80297003		0	$0.00
		80297003 Total		0	$0.00
		80297404		0	$554.06
			Meals	0	-$18.00
		80297404 Total		0	$536.06
		80297619		0	-$3,526.40
		80297619 Total		0	-$3,526.40
		80297740		0	$0.00
			Meals	0	-$18.00
		80297740 Total		0	-$18.00
		80298063		0	-$1,015.10
		80298063 Total		0	-$1,015.10
		80298699		0	-$2,259.56
		80298699 Total		0	-$2,259.56
		80298732		0	-$10,883.04
			Meals	0	$0.20
		80298732 Total		0	-$10,882.84
		80299799		0	-$10,450.59
		80299799 Total		0	-$10,450.59
		80299817		0	-$1,634.71
		80299817 Total		0	-$1,634.71
		80299819		0	-$1,084.05
		80299819 Total		0	-$1,084.05
		80299829		0	-$9,300.13
		80299829 Total		0	-$9,300.13
		80299877		0	$0.00
			Meals	0	-$18.00
		80299877 Total		0	-$18.00
		80299885		0	-$99.36
			Meals	0	-$162.00
		80299885 Total		0	-$261.36
		80299898		0	-$1,510.61
		80299898 Total		0	-$1,510.61
		80300553		0	-$1,358.20
		80300553 Total		0	-$1,358.20
		80300748		0	$0.00
		80300748 Total		0	$0.00
		80301216		0	-$5,127.80
			Meals	0	$0.00
		80301216 Total		0	-$5,127.80
		80301278	Meals	0	$7.03
		80301278 Total		0	$7.03
		80301292	Meals	0	-$18.00
		80301292 Total		0	-$18.00
		80301300		0	$0.00
		80301300 Total		0	$0.00
		80301446		0	-$2,815.05
		80301446 Total		0	-$2,815.05
		80301767		0	-$8,161.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80301767	Meals	0	$1.21
		80301767 Total		0	-$8,159.91
		80302425	Meals	0	$0.01
		80302425 Total		0	$0.01
		80303611		0	-$19,073.14
		80303611 Total		0	-$19,073.14
		80303623		0	-$4,939.76
			Meals	0	$1.54
		80303623 Total		0	-$4,938.22
		80304460		0	$0.00
			Meals	0	-$18.00
		80304460 Total		0	-$18.00
		80304475		0	-$6,459.62
		80304475 Total		0	-$6,459.62
		80304601		0	-$7,036.23
		80304601 Total		0	-$7,036.23
		80304606		0	-$707.69
		80304606 Total		0	-$707.69
		80305276		0	$0.00
		80305276 Total		0	$0.00
		80305451		0	-$9,387.62
		80305451 Total		0	-$9,387.62
		80305982	Meals	0	$1.58
		80305982 Total		0	$1.58
		80306000		0	-$6,832.82
		80306000 Total		0	-$6,832.82
		80306513		0	-$6,953.53
		80306513 Total		0	-$6,953.53
		80306541		0	-$7,079.23
		80306541 Total		0	-$7,079.23
		80307730		0	-$8,903.05
		80307730 Total		0	-$8,903.05
		80307748		0	-$2,356.54
			Meals	[redacted]	$27.08
		80307748 Total		[redacted]	-$2,329.46
		80307784		0	-$1,967.54
		80307784 Total		0	-$1,967.54
		80307814		0	-$2,893.15
		80307814 Total		0	-$2,893.15
		80308044		0	-$13,506.02
		80308044 Total		0	-$13,506.02
		80308096		0	-$9,567.38
		80308096 Total		0	-$9,567.38
		80308106		0	-$5,031.68
		80308106 Total		0	-$5,031.68
		80308115	Meals	0	-$18.00
		80308115 Total		0	-$18.00
		80308605		0	-$4,559.52
		80308605 Total		0	-$4,559.52

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80308980		0	$0.00
		80308980 Total		0	$0.00
		80309005		0	-$2,650.62
		80309005 Total		0	-$2,650.62
		80309031	Meals	0	-$0.04
		80309031 Total		0	-$0.04
		80309297		0	-$1,243.03
		80309297 Total		0	-$1,243.03
		80311885		0	$0.00
		80311885 Total		0	$0.00
		80311892		0	-$24,126.35
		80311892 Total		0	-$24,126.35
		80311944		0	$0.00
		80311944 Total		0	$0.00
		80311950		0	-$3,468.55
		80311950 Total		0	-$3,468.55
		80311987		0	-$5,790.31
		80311987 Total		0	-$5,790.31
		80311990		0	-$5,615.27
		80311990 Total		0	-$5,615.27
		80311995		0	$494.72
		80311995 Total		0	$494.72
		80312020		0	$0.00
			Meals	0	-$18.00
		80312020 Total		0	-$18.00
		80312024		0	-$21,092.65
		80312024 Total		0	-$21,092.65
		80312082		0	-$1,752.67
		80312082 Total		0	-$1,752.67
		80312811		0	-$54,249.45
			Meals	0	$9.20
		80312811 Total		0	-$54,240.25
		80313122		0	-$1,622.33
		80313122 Total		0	-$1,622.33
		80313190		0	-$2,208.46
		80313190 Total		0	-$2,208.46
		80313514		0	-$3,672.82
			Meals	0	$0.00
		80313514 Total		0	-$3,672.82
		80313517	Meals	0	$21.26
		80313517 Total		0	$21.26
		80314243	CHA CONSULTING INC	0	$220.00
		80314243 Total		0	$220.00
		80314247	Meals	[redacted]	$10.86
		80314247 Total		[redacted]	$10.86
		80314269	Meals	0	-$0.01
		80314269 Total		0	-$0.01
		80315346	Meals	0	$0.09
		80315346 Total		0	$0.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80315353		0	-$4,018.95
			Meals	0	$0.09
		80315353 Total		0	-$4,018.86
		80315358		0	-$4,913.84
		80315358 Total		0	-$4,913.84
		80315368		0	-$5,967.58
			Meals	[redacted]	$74.97
		80315368 Total		[redacted]	-$5,892.61
		80315386	Meals	0	-$18.00
		80315386 Total		0	-$18.00
		80315399		0	-$7,648.09
		80315399 Total		0	-$7,648.09
		80315439		0	$0.00
			Meals	0	-$18.00
		80315439 Total		0	-$18.00
		80315497		0	-$4,002.34
		80315497 Total		0	-$4,002.34
		80315665		0	-$4,235.89
		80315665 Total		0	-$4,235.89
		80316381		0	-$6,733.42
		80316381 Total		0	-$6,733.42
		80316950		0	$0.00
			Meals	0	-$36.00
		80316950 Total		0	-$36.00
		80317561		0	-$2,730.47
			Meals	0	-$8.21
		80317561 Total		0	-$2,738.68
		80317590	Meals	0	-$18.00
		80317590 Total		0	-$18.00
		80317623		0	$0.00
			Meals	0	-$36.00
		80317623 Total		0	-$36.00
		80317624		0	-$5,638.26
		80317624 Total		0	-$5,638.26
		80317632		0	-$3,807.75
		80317632 Total		0	-$3,807.75
		80317777		0	-$2,577.92
		80317777 Total		0	-$2,577.92
		80318237		0	-$5,072.66
		80318237 Total		0	-$5,072.66
		80318239		0	-$12,443.10
		80318239 Total		0	-$12,443.10
		80318288		0	-$13,879.83
			Meals	0	-$1.87
		80318288 Total		0	-$13,881.70
		80318324	Meals	0	-$21.69
		80318324 Total		0	-$21.69
		80318517		0	-$459.28
		80318517 Total		0	-$459.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80319457		0	-$5,376.93
		80319457 Total		0	-$5,376.93
		80319466		0	-$10,627.07
		80319466 Total		0	-$10,627.07
		80319492		0	-$17,655.15
		80319492 Total		0	-$17,655.15
		80319493		0	-$5,436.11
		80319493 Total		0	-$5,436.11
		80319514		0	-$301.66
		80319514 Total		0	-$301.66
		80319526		0	$1,059.63
		80319526 Total		0	$1,059.63
		80319576		0	$0.00
		80319576 Total		0	$0.00
		80320059	Meals	0	-$0.01
		80320059 Total		0	-$0.01
		80320867		0	-$6,048.72
			Meals	0	$0.01
		80320867 Total		0	-$6,048.71
		80320868		0	-$5,521.34
		80320868 Total		0	-$5,521.34
		80320952		0	-$2,240.22
		80320952 Total		0	-$2,240.22
		80320978	Meals	0	$9.07
		80320978 Total		0	$9.07
		80321598		0	-$198.00
			Meals	0	-$18.00
			CHA CONSULTING INC	0	$198.00
		80321598 Total		0	-$18.00
		80321681		0	$0.00
		80321681 Total		0	$0.00
		80322271		0	$9.93
			CHA CONSULTING INC	0	$229.50
		80322271 Total		0	$239.43
		80322279		0	$48.00
			CHA CONSULTING INC	0	$255.00
		80322279 Total		0	$303.00
		80323822		0	-$15,368.71
		80323822 Total		0	-$15,368.71
		80323846		0	-$1,796.54
		80323846 Total		0	-$1,796.54
		80324425	Meals	0	$0.02
		80324425 Total		0	$0.02
		80324610		0	-$27,474.34
		80324610 Total		0	-$27,474.34
		80324727		0	$0.00
		80324727 Total		0	$0.00
		80325274		0	-$5,502.25
		80325274 Total		0	-$5,502.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80325630		0	-$12,697.46
			Meals	[redacted]	$103.54
		80325630 Total		[redacted]	-$12,593.92
		80325986		0	-$9,141.90
		80325986 Total		0	-$9,141.90
		80326038		0	$152.92
		80326038 Total		0	$152.92
		80326061		0	-$6,434.59
		80326061 Total		0	-$6,434.59
		80326079	Meals	0	$1.63
		80326079 Total		0	$1.63
		80326205		0	-$57,430.91
		80326205 Total		0	-$57,430.91
		80327749		0	-$3,948.59
			Meals	0	-$0.01
		80327749 Total		0	-$3,948.60
		80327775		0	-$5,371.12
		80327775 Total		0	-$5,371.12
		80327779		0	-$1,327.11
		80327779 Total		0	-$1,327.11
		80327986		0	-$329.95
		80327986 Total		0	-$329.95
		80328020		0	-$854.45
		80328020 Total		0	-$854.45
		80328073		0	$0.00
			Meals	0	-$18.00
		80328073 Total		0	-$18.00
		80328091	Meals	0	-$18.00
		80328091 Total		0	-$18.00
		80328421		0	-$2,970.68
		80328421 Total		0	-$2,970.68
		80328427		0	-$5,133.10
		80328427 Total		0	-$5,133.10
		80328469		0	-$527.16
			Meals	0	-$5.50
			CHA CONSULTING INC	0	$137.50
		80328469 Total		0	-$395.16
		80328471		0	-$18,695.19
		80328471 Total		0	-$18,695.19
		80329512		0	-$1,529.35
		80329512 Total		0	-$1,529.35
		80329572		0	-$3,338.97
		80329572 Total		0	-$3,338.97
		80329579		0	-$8,076.96
		80329579 Total		0	-$8,076.96
		80329894		0	-$13,168.60
		80329894 Total		0	-$13,168.60
		80329916		0	-$797.89
		80329916 Total		0	-$797.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80329964		0	-$96,206.98
			Meals	0	$0.00
		80329964 Total		0	-$96,206.98
		80329981		0	-$6,414.22
		80329981 Total		0	-$6,414.22
		80330567		0	-$9,245.48
		80330567 Total		0	-$9,245.48
		80330694		0	-$4,468.79
			CHA CONSULTING INC	0	$240.09
		80330694 Total		0	-$4,228.70
		80332007		0	$0.33
			Meals	0	$4.41
		80332007 Total		0	$4.74
		80332009		0	-$5,254.75
		80332009 Total		0	-$5,254.75
		80332010		0	-$6,077.01
		80332010 Total		0	-$6,077.01
		80332013		0	-$22,037.87
		80332013 Total		0	-$22,037.87
		80332021		0	-$17,209.99
		80332021 Total		0	-$17,209.99
		80332034		0	-$6,963.52
		80332034 Total		0	-$6,963.52
		80332082		0	-$1,637.26
		80332082 Total		0	-$1,637.26
		80332284		0	$0.00
			Meals	0	-$18.00
		80332284 Total		0	-$18.00
		80332411	Meals	0	-$0.93
		80332411 Total		0	-$0.93
		80333475		0	-$3,078.95
		80333475 Total		0	-$3,078.95
		80333839	CHA CONSULTING INC	0	$220.00
		80333839 Total		0	$220.00
		80334176		0	-$25,773.97
		80334176 Total		0	-$25,773.97
		80335572		0	-$2,655.54
		80335572 Total		0	-$2,655.54
		80335577		0	-$2,398.03
		80335577 Total		0	-$2,398.03
		80335609		0	-$8,884.10
			CHA CONSULTING INC	0	$457.58
		80335609 Total		0	-$8,426.52
		80335620	Meals	[redacted]	$162.30
		80335620 Total		[redacted]	$162.30
		80336521		0	$0.01
			Meals	0	$0.06
		80336521 Total		0	$0.07
		80337058		0	-$16,413.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80337058 Total		0	-$16,413.80
		80338036		0	-$588.59
		80338036 Total		0	-$588.59
		80338107	Meals	0	$0.03
		80338107 Total		0	$0.03
		80338492		0	-$28,150.75
		80338492 Total		0	-$28,150.75
		80338500		0	-$5,284.23
			Meals	0	$0.72
		80338500 Total		0	-$5,283.51
		80338558		0	-$381.46
		80338558 Total		0	-$381.46
		80338588	Meals	0	-$0.56
		80338588 Total		0	-$0.56
		80338739		0	$0.00
		80338739 Total		0	$0.00
		80339972		0	-$6,326.26
			Meals	0	$0.52
			CHA CONSULTING INC	0	$208.61
		80339972 Total		0	-$6,117.13
		80339976		0	-$4,061.44
		80339976 Total		0	-$4,061.44
		80339980		0	-$1,535.87
		80339980 Total		0	-$1,535.87
		80339986		0	-$3,895.89
		80339986 Total		0	-$3,895.89
		80339989		0	-$5,168.73
		80339989 Total		0	-$5,168.73
		80340025		0	$0.00
		80340025 Total		0	$0.00
		80340036		0	-$1,220.44
		80340036 Total		0	-$1,220.44
		80340079		0	$0.00
			Meals	0	-$36.00
		80340079 Total		0	-$36.00
		80340331		0	-$9,227.42
		80340331 Total		0	-$9,227.42
		80340458		0	-$7,062.31
		80340458 Total		0	-$7,062.31
		80340763		0	$0.00
		80340763 Total		0	$0.00
		80341629		0	-$8,140.01
		80341629 Total		0	-$8,140.01
		80341641		0	-$1,485.76
		80341641 Total		0	-$1,485.76
		80341756		0	-$6,289.62
		80341756 Total		0	-$6,289.62
		80341765		0	-$19,996.20
		80341765 Total		0	-$19,996.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80342302		0	$0.00
		80342302 Total		0	$0.00
		80343070		0	-$344.66
			CHA CONSULTING INC	0	$220.00
		80343070 Total		0	-$124.66
		80343180		0	-$2,489.05
		80343180 Total		0	-$2,489.05
		80343367		0	-$1,459.20
		80343367 Total		0	-$1,459.20
		80344500		0	-$2,347.55
		80344500 Total		0	-$2,347.55
		80344504		0	-$7,708.85
		80344504 Total		0	-$7,708.85
		80344834		0	-$4,913.26
		80344834 Total		0	-$4,913.26
		80344898		0	-$22,155.50
			Meals	0	$0.00
		80344898 Total		0	-$22,155.50
		80344911		0	-$2,402.08
		80344911 Total		0	-$2,402.08
		80345292	Meals	[redacted]	$47.82
		80345292 Total		[redacted]	$47.82
		80345649	Meals	[redacted]	$177.89
		80345649 Total		[redacted]	$177.89
		80346193		0	-$6,780.57
		80346193 Total		0	-$6,780.57
		80346920		0	-$3,898.78
			Meals	0	$0.08
		80346920 Total		0	-$3,898.70
		80347319		0	$0.00
		80347319 Total		0	$0.00
		80347657	Meals	[redacted]	$44.83
		80347657 Total		[redacted]	$44.83
		80347661		0	-$6,470.81
		80347661 Total		0	-$6,470.81
		80347750		0	-$7,281.82
		80347750 Total		0	-$7,281.82
		80348997		0	-$10,163.03
		80348997 Total		0	-$10,163.03
		80349010		0	-$7,953.49
			Meals	0	$24.99
		80349010 Total		0	-$7,928.50
		80349014	Meals	[redacted]	$71.21
		80349014 Total		[redacted]	$71.21
		80349015		0	-$1,791.49
			Meals	0	$0.16
		80349015 Total		0	-$1,791.33
		80349050		0	-$2,691.34
		80349050 Total		0	-$2,691.34

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80349063		0	-$4,922.44
		80349063 Total		0	-$4,922.44
		80349130		0	-$4,484.73
		80349130 Total		0	-$4,484.73
		80349405		0	-$4,582.47
			Meals	0	$0.01
		80349405 Total		0	-$4,582.46
		80349878	Meals	0	-$40.66
		80349878 Total		0	-$40.66
		80349937	Meals	0	$0.00
		80349937 Total		0	$0.00
		80350132		0	-$4,759.54
		80350132 Total		0	-$4,759.54
		80350641		0	-$14,075.92
		80350641 Total		0	-$14,075.92
		80350959		0	-$9,377.34
			Meals	0	$0.00
		80350959 Total		0	-$9,377.34
		80352018		0	-$4,526.12
			Meals	[redacted]	$74.70
		80352018 Total		[redacted]	-$4,451.42
		80352476		0	-$2,799.91
		80352476 Total		0	-$2,799.91
		80352481		0	-$990.39
		80352481 Total		0	-$990.39
		80353080	Meals	[redacted]	$49.37
		80353080 Total		[redacted]	$49.37
		80353087	Meals	0	$98.67
		80353087 Total		0	$98.67
		80353091		0	-$6,786.71
			Meals	0	$0.78
		80353091 Total		0	-$6,785.93
		80353092		0	-$6,630.76
			Meals	0	$0.01
		80353092 Total		0	-$6,630.75
		80353095		0	-$7,242.04
			Meals	0	$1.42
		80353095 Total		0	-$7,240.62
		80353096		0	-$8,746.01
		80353096 Total		0	-$8,746.01
		80353105		0	-$4,686.07
			Meals	0	-$30.15
		80353105 Total		0	-$4,716.22
		80353949		0	-$4,084.75
			Meals	[redacted]	$54.49
		80353949 Total		[redacted]	-$4,030.26
		80354141		0	-$2,516.73
		80354141 Total		0	-$2,516.73
		80354166		0	-$7,590.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80354166	Meals	[redacted]	$39.12
		80354166 Total		[redacted]	-$7,551.08
		80354713		0	-$212.00
		80354713 Total		0	-$212.00
		80354719		0	-$18,664.73
			Meals	0	-$36.67
		80354719 Total		0	-$18,701.40
		80354749		0	-$4,909.66
		80354749 Total		0	-$4,909.66
		80354782		0	-$6,850.08
			Meals	[redacted]	$13.58
		80354782 Total		[redacted]	-$6,836.50
		80354791	Meals	[redacted]	-$18.00
		80354791 Total		[redacted]	-$18.00
		80355170	Meals	0	$2.00
		80355170 Total		0	$2.00
		80355549	Meals	0	-$0.69
		80355549 Total		0	-$0.69
		80355559		0	-$9,095.77
		80355559 Total		0	-$9,095.77
		80356419		0	-$10,653.86
		80356419 Total		0	-$10,653.86
		80356430		0	-$6,144.57
			Meals	0	-$0.01
		80356430 Total		0	-$6,144.58
		80356443		0	-$5,918.44
		80356443 Total		0	-$5,918.44
		80356660	Meals	0	-$31.56
		80356660 Total		0	-$31.56
		80356726		0	-$7,389.61
			Meals	0	$0.05
		80356726 Total		0	-$7,389.56
		80356753	Meals	0	-$18.00
		80356753 Total		0	-$18.00
		80357791		0	-$27,816.62
			Meals	[redacted]	$37.14
		80357791 Total		[redacted]	-$27,779.48
		80357796		0	-$5,716.97
			Meals	[redacted]	$42.98
		80357796 Total		[redacted]	-$5,673.99
		80357798		0	-$3,732.70
		80357798 Total		0	-$3,732.70
		80357799		0	-$2,740.70
		80357799 Total		0	-$2,740.70
		80357803		0	-$4,992.64
		80357803 Total		0	-$4,992.64
		80357882		0	-$13,243.91
		80357882 Total		0	-$13,243.91
		80358052	Meals	0	-$2.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80358052 Total		0	-$2.66
		80358438		0	-$11,871.85
		80358438 Total		0	-$11,871.85
		80359373		0	-$2,811.52
		80359373 Total		0	-$2,811.52
		80359980		0	$0.00
			Meals	0	$0.01
		80359980 Total		0	$0.01
		80360001		0	-$3,092.76
		80360001 Total		0	-$3,092.76
		80360063		0	-$3,764.28
		80360063 Total		0	-$3,764.28
		80361396		0	-$9,913.18
			Meals	0	$0.08
		80361396 Total		0	-$9,913.10
		80361407	Meals	[redacted]	$193.03
		80361407 Total		[redacted]	$193.03
		80361414		0	$0.01
			Meals	0	$0.05
		80361414 Total		0	$0.06
		80361419		0	-$1,090.05
		80361419 Total		0	-$1,090.05
		80361511	Meals	0	-$18.00
		80361511 Total		0	-$18.00
		80361538		0	-$6,153.56
			Meals	0	$0.00
		80361538 Total		0	-$6,153.56
		80361550		0	-$3,713.19
			Meals	[redacted]	$18.03
		80361550 Total		[redacted]	-$3,695.16
		80361556		0	-$15.94
			Meals	0	-$10.80
		80361556 Total		0	-$26.74
		80361559		0	-$305.65
		80361559 Total		0	-$305.65
		80361710		0	-$10,078.18
		80361710 Total		0	-$10,078.18
		80361773		0	-$7,045.13
		80361773 Total		0	-$7,045.13
		80362137		0	-$7,449.80
			Meals	0	-$63.01
		80362137 Total		0	-$7,512.81
		80363664		0	-$3,685.42
		80363664 Total		0	-$3,685.42
		80363730		0	-$6,071.25
		80363730 Total		0	-$6,071.25
		80363852		0	-$220.43
		80363852 Total		0	-$220.43
		80363857		0	-$965.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80363857 Total		0	-$965.39
		80363895		0	$0.00
		80363895 Total		0	$0.00
		80364318		0	-$1,964.89
		80364318 Total		0	-$1,964.89
		80365247		0	-$46,505.35
			Meals	0	$7.32
		80365247 Total		0	-$46,498.03
		80365253		0	$0.00
			Meals	0	-$18.00
		80365253 Total		0	-$18.00
		80365789		0	-$1,936.85
		80365789 Total		0	-$1,936.85
		80365849		0	-$4,657.93
		80365849 Total		0	-$4,657.93
		80365876		0	-$3,397.95
		80365876 Total		0	-$3,397.95
		80365902		0	-$5,955.31
		80365902 Total		0	-$5,955.31
		80365903		0	-$15,782.59
		80365903 Total		0	-$15,782.59
		80366165		0	$0.00
			Meals	0	-$90.00
		80366165 Total		0	-$90.00
		80366459		0	-$19,503.57
		80366459 Total		0	-$19,503.57
		80366480	Meals	[redacted]	$46.23
		80366480 Total		[redacted]	$46.23
		80366498	Meals	0	-$0.03
		80366498 Total		0	-$0.03
		80366576	Meals	0	$0.00
		80366576 Total		0	$0.00
		80367369		0	-$3,206.66
		80367369 Total		0	-$3,206.66
		80367374		0	-$4,034.44
		80367374 Total		0	-$4,034.44
		80367405		0	$0.00
			Meals	0	-$54.00
		80367405 Total		0	-$54.00
		80368006		0	-$5,834.67
		80368006 Total		0	-$5,834.67
		80368013	Meals	0	-$8.69
		80368013 Total		0	-$8.69
		80368063		0	-$1,920.60
			Meals	0	$0.73
		80368063 Total		0	-$1,919.87
		80368196		0	-$1,690.74
		80368196 Total		0	-$1,690.74
		80370206		0	-$6,370.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80370206 Total		0	-$6,370.11
		80370215		0	-$6,302.25
		80370215 Total		0	-$6,302.25
		80370216		0	-$12,890.89
		80370216 Total		0	-$12,890.89
		80370220		0	-$2,695.98
		80370220 Total		0	-$2,695.98
		80370228		0	-$5,091.31
		80370228 Total		0	-$5,091.31
		80370239		0	-$8,090.41
		80370239 Total		0	-$8,090.41
		80370248		0	$0.00
		80370248 Total		0	$0.00
		80370262		0	-$0.01
		80370262 Total		0	-$0.01
		80370291		0	-$8,447.85
		80370291 Total		0	-$8,447.85
		80370294		0	-$727.48
		80370294 Total		0	-$727.48
		80370374	Meals	0	-$4.78
		80370374 Total		0	-$4.78
		80370431	Meals	0	-$7.26
		80370431 Total		0	-$7.26
		80370504	Meals	[redacted]	$115.57
		80370504 Total		[redacted]	$115.57
		80370538		0	-$10,861.38
		80370538 Total		0	-$10,861.38
		80370623		0	-$5,300.63
		80370623 Total		0	-$5,300.63
		80370922		0	-$597.82
		80370922 Total		0	-$597.82
		80370974		0	-$7,052.23
		80370974 Total		0	-$7,052.23
		80370990		0	-$1,899.87
		80370990 Total		0	-$1,899.87
		80371179		0	-$22,977.09
		80371179 Total		0	-$22,977.09
		80371242		0	-$2,771.77
		80371242 Total		0	-$2,771.77
		80371299	Meals	0	-$53.05
		80371299 Total		0	-$53.05
		80371657	Meals	0	-$1.27
		80371657 Total		0	-$1.27
		80371805		0	-$1,422.07
		80371805 Total		0	-$1,422.07
		80371827		0	-$33,657.28
		80371827 Total		0	-$33,657.28
		80371853		0	-$4,396.75
		80371853 Total		0	-$4,396.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80372204	Meals	[redacted]	$22.02
		80372204 Total		[redacted]	$22.02
		80372239		[redacted]	$104.84
		80372239 Total		[redacted]	$104.84
		80372668	Meals	0	$0.00
		80372668 Total		0	$0.00
		80373137	Meals	[redacted]	$21.34
		80373137 Total		[redacted]	$21.34
		80373188		0	-$5,417.85
			Meals	0	$0.01
		80373188 Total		0	-$5,417.84
		80373619		0	-$2,948.11
		80373619 Total		0	-$2,948.11
		80373622		0	-$26,747.14
			Meals	0	-$219.54
		80373622 Total		0	-$26,966.68
		80374919		0	-$3,351.40
		80374919 Total		0	-$3,351.40
		80374960		0	-$2,391.29
		80374960 Total		0	-$2,391.29
		80375120		0	-$1,091.83
		80375120 Total		0	-$1,091.83
		80375127		0	-$7,204.07
		80375127 Total		0	-$7,204.07
		80375173		[redacted]	$58.17
			Meals	0	-$8.17
		80375173 Total		[redacted]	$50.00
		80375274		0	-$1.88
			Meals	0	-$7.31
		80375274 Total		0	-$9.19
		80375632	Meals	0	-$5.29
		80375632 Total		0	-$5.29
		80376336		0	-$3,289.39
		80376336 Total		0	-$3,289.39
		80376361		0	-$12,666.11
			Meals	0	$3.78
		80376361 Total		0	-$12,662.33
		80376390		0	$0.00
		80376390 Total		0	$0.00
		80376692		0	-$6,485.98
		80376692 Total		0	-$6,485.98
		80377687	Meals	0	$10.00
		80377687 Total		0	$10.00
		80377694		0	$0.00
		80377694 Total		0	$0.00
		80378246		0	$0.00
		80378246 Total		0	$0.00
		80378423		0	-$2,434.65
			Meals	0	-$1.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80378423 Total		0	-$2,436.21
		80379020	Meals	0	-$0.54
		80379020 Total		0	-$0.54
		80380876		0	-$5,205.24
		80380876 Total		0	-$5,205.24
		80380884		0	-$2,704.39
			Meals	[redacted]	$17.96
		80380884 Total		[redacted]	-$2,686.43
		80381516		0	-$7,687.04
			Meals	[redacted]	$17.91
		80381516 Total		[redacted]	-$7,669.13
		2C920284		0	$11,829.66
		2C920284 Total		0	$11,829.66
		2M521605		0	-$2.09
		2M521605 Total		0	-$2.09
		2W421887		0	-$4,505.04
		2W421887 Total		0	-$4,505.04
		3H722455		0	-$160.58
		3H722455 Total		0	-$160.58
		4E921212		0	-$0.53
		4E921212 Total		0	-$0.53
		80017686	Meals	0	$0.88
		80017686 Total		0	$0.88
		80034265		0	-$2,972.13
		80034265 Total		0	-$2,972.13
		80037335	Meals	[redacted]	-$18.00
		80037335 Total		[redacted]	-$18.00
		80037549	Meals	0	-$54.00
		80037549 Total		0	-$54.00
		80039741	Meals	0	$0.68
		80039741 Total		0	$0.68
		80040809		0	$0.00
		80040809 Total		0	$0.00
		80043051		0	$0.00
		80043051 Total		0	$0.00
		80045424		0	$3.44
			Meals	0	$6.81
		80045424 Total		0	$10.25
		80046322	Meals	0	-$18.00
		80046322 Total		0	-$18.00
		80047476	Meals	0	$0.00
		80047476 Total		0	$0.00
		80050632		0	-$14,348.69
		80050632 Total		0	-$14,348.69
		80051665		0	-$7,338.40
			Meals	0	$3.67
		80051665 Total		0	-$7,334.73
		80056205	Meals	0	-$29.81
		80056205 Total		0	-$29.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80057103	Meals	[redacted]	-$54.00
		80057103 Total			-$54.00
		80059622	Meals	0	$13.72
		80059622 Total		0	$13.72
		80059916	Meals	0	-$12.75
		80059916 Total		0	-$12.75
		80062080		0	-$6,045.37
		80062080 Total		0	-$6,045.37
		80066923		0	-$5,807.68
			Meals	0	-$0.83
		80066923 Total		0	-$5,808.51
		80067366		[redacted]	-$51.65
			Meals	[redacted]	-$36.00
		80067366 Total		[redacted]	-$87.65
		80068113		0	-$2,676.82
		80068113 Total		0	-$2,676.82
		80069832		0	-$4,194.13
		80069832 Total		0	-$4,194.13
		80069840	Meals	[redacted]	-$144.00
		80069840 Total		[redacted]	-$144.00
		80070353	Meals	0	$43.54
		80070353 Total		0	$43.54
		80070732		0	-$26,688.31
		80070732 Total		0	-$26,688.31
		80072132		0	-$4,676.17
			Meals	[redacted]	$26.97
		80072132 Total		[redacted]	-$4,649.20
		80072282		0	-$59.68
		80072282 Total		0	-$59.68
		80072985	Meals	0	-$8.66
		80072985 Total		0	-$8.66
		80073105		0	-$2,969.86
		80073105 Total		0	-$2,969.86
		80073210	Meals	[redacted]	-$90.00
		80073210 Total		[redacted]	-$90.00
		80075042		0	-$4,272.65
		80075042 Total		0	-$4,272.65
		80075045		0	-$2,755.62
		80075045 Total		0	-$2,755.62
		80076708		0	-$7,543.89
		80076708 Total		0	-$7,543.89
		80076993	Meals	0	$2.08
		80076993 Total		0	$2.08
		80077393		0	-$600.85
		80077393 Total		0	-$600.85
		80077561		0	-$8,246.97
		80077561 Total		0	-$8,246.97
		80078762		0	$45.52
			Meals	[redacted]	$246.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	[redacted]	[redacted]		[redacted]	$291.78
		80078883		0	-$7,440.52
			Meals	0	$1.17
		80078883 Total		0	-$7,439.35
		80079272		0	-$11,847.29
			Meals	0	$0.73
		80079272 Total		0	-$11,846.56
		80079383		0	$0.00
		80079383 Total		0	$0.00
		80080168		0	-$6,915.67
		80080168 Total		0	-$6,915.67
		80080828		0	-$20,879.73
		80080828 Total		0	-$20,879.73
		80080897		0	-$554.22
		80080897 Total		0	-$554.22
		80081127		0	-$3,256.77
		80081127 Total		0	-$3,256.77
		80081737		0	-$5,135.88
		80081737 Total		0	-$5,135.88
		80083479		0	-$22,341.50
		80083479 Total		0	-$22,341.50
		80083501		0	$0.00
		80083501 Total		0	$0.00
		80083896		0	$0.00
		80083896 Total		0	$0.00
		80084838		0	-$11,041.28
		80084838 Total		0	-$11,041.28
		80086029	Meals	0	$0.17
		80086029 Total		0	$0.17
		80087967		0	-$5,244.99
			Meals	0	$0.86
		80087967 Total		0	-$5,244.13
		80089037	Meals	0	$0.04
		80089037 Total		0	$0.04
		80090957		0	-$9,369.73
		80090957 Total		0	-$9,369.73
		80091436		0	-$4,325.78
			Meals	0	$0.00
		80091436 Total		0	-$4,325.78
		80093089		0	-$3,559.48
		80093089 Total		0	-$3,559.48
		80094104		0	-$1,134.07
		80094104 Total		0	-$1,134.07
		80097033	Meals	0	$0.03
		80097033 Total		0	$0.03
		80098077		0	$0.00
		80098077 Total		0	$0.00
		80098559		0	-$2,538.09
		80098559 Total		0	-$2,538.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80098724	Meals	0	-$3.89
		80098724 Total		0	-$3.89
		80100422		0	-$5,030.62
		80100422 Total		0	-$5,030.62
		80100511	Meals	[redacted]	-$18.00
		80100511 Total		[redacted]	-$18.00
		80101130		0	-$22,125.82
			Meals	0	$0.19
		80101130 Total		0	-$22,125.63
		80103196	Meals	0	-$18.00
		80103196 Total		0	-$18.00
		80103255		0	-$15,219.59
		80103255 Total		0	-$15,219.59
		80103720		0	-$6,232.99
			Meals	[redacted]	$33.74
		80103720 Total		[redacted]	-$6,199.25
		80103786		0	-$6,275.66
		80103786 Total		0	-$6,275.66
		80104788		0	-$11,845.04
		80104788 Total		0	-$11,845.04
		80106704		0	-$12,877.66
		80106704 Total		0	-$12,877.66
		80107192		0	$0.00
			Meals	0	-$3.19
		80107192 Total		0	-$3.19
		80107330		0	-$2,947.10
		80107330 Total		0	-$2,947.10
		80108220		0	-$3,090.08
		80108220 Total		0	-$3,090.08
		80108247		0	$0.53
			Meals	0	$4.41
		80108247 Total		0	$4.94
		80108385		0	-$10.35
			Meals	0	-$103.68
		80108385 Total		0	-$114.03
		80108840		[redacted]	-$3,648.71
		80108840 Total		[redacted]	-$3,648.71
		80108876		0	$0.00
		80108876 Total		0	$0.00
		80109368		0	-$4,941.03
		80109368 Total		0	-$4,941.03
		80109599		0	$0.00
		80109599 Total		0	$0.00
		80110056		0	-$780.03
		80110056 Total		0	-$780.03
		80110447		0	$0.00
		80110447 Total		0	$0.00
		80111937		0	-$2,895.41
		80111937 Total		0	-$2,895.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80112503		0	-$2,924.80
		80112503 Total		0	-$2,924.80
		80112815		0	-$1,888.62
			Meals	0	$9.13
		80112815 Total		0	-$1,879.49
		80113178		0	-$9,101.73
			Meals	0	-$0.05
		80113178 Total		0	-$9,101.78
		80113184		0	-$240.76
		80113184 Total		0	-$240.76
		80113190		0	-$3,001.34
		80113190 Total		0	-$3,001.34
		80113689		0	-$4,055.67
		80113689 Total		0	-$4,055.67
		80114176	Meals	0	-$36.00
		80114176 Total		0	-$36.00
		80114950		0	-$2,586.87
		80114950 Total		0	-$2,586.87
		80115358		0	$12.70
			Meals	0	$10.29
		80115358 Total		0	$22.99
		80116024		0	-$74,534.92
			Meals	0	$10.70
		80116024 Total		0	-$74,524.22
		80116934		0	$0.00
		80116934 Total		0	$0.00
		80117178	Meals	0	$0.51
		80117178 Total		0	$0.51
		80117408		0	-$2,235.49
		80117408 Total		0	-$2,235.49
		80117887		0	-$3,108.54
		80117887 Total		0	-$3,108.54
		80119780		0	-$3,618.52
		80119780 Total		0	-$3,618.52
		80119804		0	-$3,720.50
		80119804 Total		0	-$3,720.50
		80120765		0	-$2,651.61
		80120765 Total		0	-$2,651.61
		80123538		0	$0.54
			Meals	0	$7.12
		80123538 Total		0	$7.66
		80128057		0	-$13,163.65
		80128057 Total		0	-$13,163.65
		80128220		0	-$1,604.38
		80128220 Total		0	-$1,604.38
		80128807		0	$0.00
		80128807 Total		0	$0.00
		80128853		0	-$18,133.16
			Meals	0	-$1.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80128853 Total		0	-$18,134.98
		80131517		0	$0.00
		80131517 Total		0	$0.00
		80131533		0	-$9,502.79
			Meals	0	-$4.17
		80131533 Total		0	-$9,506.96
		80131834		0	-$9,088.99
		80131834 Total		0	-$9,088.99
		80132132		0	$0.00
		80132132 Total		0	$0.00
		80132444	Meals	0	-$18.00
		80132444 Total		0	-$18.00
		80132598		0	-$9,220.19
		80132598 Total		0	-$9,220.19
		80132661		0	-$748.09
		80132661 Total		0	-$748.09
		80132754		0	-$11,137.27
			Meals	0	$0.01
		80132754 Total		0	-$11,137.26
		80134181	Meals	0	$0.02
		80134181 Total		0	$0.02
		80135256		0	-$13,611.53
			Meals	0	$37.59
		80135256 Total		0	-$13,573.94
		80137177		0	-$1,217.05
		80137177 Total		0	-$1,217.05
		80137357	Meals	0	-$18.00
		80137357 Total		0	-$18.00
		80140103		0	-$715.77
		80140103 Total		0	-$715.77
		80146967		0	-$4,702.06
			Meals	0	-$0.01
		80146967 Total		0	-$4,702.07
		80161903		0	-$3,772.03
		80161903 Total		0	-$3,772.03
		80166969		0	-$2,221.21
		80166969 Total		0	-$2,221.21
		80168748		0	-$3,889.33
		80168748 Total		0	-$3,889.33
		80228501		0	-$550.49
		80228501 Total		0	-$550.49
		80271124		0	-$1,203.97
		80271124 Total		0	-$1,203.97
		80284414	Meals	0	$0.00
			CHA CONSULTING INC	0	$0.00
		80284414 Total		0	$0.00
		80291612		0	-$5,355.26
		80291612 Total		0	-$5,355.26
		80300546		0	-$18,188.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80300546 Total		0	-$18,188.42
		80344594		0	$0.00
		80344594 Total		0	$0.00
		80370608		0	-$647.97
		80370608 Total		0	-$647.97
		80375921	Meals	0	$37.85
			CHA CONSULTING INC	0	$323.06
		80375921 Total		0	$360.91
		80378971	Meals	0	$19.19
		80378971 Total		0	$19.19
		80379247		0	-$13,591.21
			Meals	[redacted]	$204.94
		80379247 Total		[redacted]	-$13,386.27
		80379249		0	-$1,431.58
		80379249 Total		0	-$1,431.58
		80381193		0	-$14,975.04
		80381193 Total		0	-$14,975.04
		80381472		0	-$4,619.74
		80381472 Total		0	-$4,619.74
		80381563		0	-$14,230.27
		80381563 Total		0	-$14,230.27
		80381932		0	-$12,315.21
			Meals	[redacted]	$32.94
		80381932 Total		[redacted]	-$12,282.27
		80381995		0	-$7,271.41
		80381995 Total		0	-$7,271.41
		80382080	Meals	[redacted]	$90.00
		80382080 Total		[redacted]	$90.00
		80383342	Meals	[redacted]	$50.42
		80383342 Total		[redacted]	$50.42
		80383344		[redacted]	$69.60
			Meals	[redacted]	$37.43
		80383344 Total		[redacted]	$107.03
		80383346		0	-$9,522.61
		80383346 Total		0	-$9,522.61
		80383409	Meals	[redacted]	$36.00
		80383409 Total		[redacted]	$36.00
		80383410	Meals	0	$13.75
			9A Reclass	0	$36.03
		80383410 Total		0	$49.78
		80383449		0	-$16,369.54
			Meals	[redacted]	$102.42
		80383449 Total		[redacted]	-$16,267.12
		80383676		[redacted]	$77.27
			Meals	[redacted]	$188.90
		80383676 Total		[redacted]	$266.17
		80383719	Meals	[redacted]	$20.00
		80383719 Total		[redacted]	$20.00
		80383727		0	-$419.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80383727	Meals	[redacted]	$18.00
		80383727 Total		[redacted]	-$401.46
		80383794		0	-$3,635.38
		80383794 Total		0	-$3,635.38
		80383831		0	-$1,941.88
		80383831 Total		0	-$1,941.88
		80386333	Meals	[redacted]	$20.00
		80386333 Total		[redacted]	$20.00
		80386392	Meals	[redacted]	$55.83
		80386392 Total		[redacted]	$55.83
		80386632		0	-$8,012.91
		80386632 Total		0	-$8,012.91
		80386640		0	-$1,867.36
		80386640 Total		0	-$1,867.36
		80386663	Meals	[redacted]	$18.00
		80386663 Total		[redacted]	$18.00
		80386670	Meals	[redacted]	$37.15
		80386670 Total		[redacted]	$37.15
		80386678		0	$0.00
		80386678 Total		0	$0.00
		80386729		0	-$2,865.57
		80386729 Total		0	-$2,865.57
		80386809		0	$0.00
		80386809 Total		0	$0.00
		80387999	Meals	[redacted]	$286.10
		80387999 Total		[redacted]	$286.10
		80388037		0	$0.00
		80388037 Total		0	$0.00
		80388050		0	-$1,231.36
		80388050 Total		0	-$1,231.36
		80388095		0	$0.00
			Meals	[redacted]	$0.00
		80388095 Total		[redacted]	$0.00
		80388436		0	-$2,806.97
			Meals	[redacted]	$116.29
		80388436 Total		[redacted]	-$2,690.68
		80389373		0	$0.00
		80389373 Total		0	$0.00
		80389374		0	$0.00
		80389374 Total		0	$0.00
		80389379		0	-$2,392.24
			Meals	[redacted]	$36.68
		80389379 Total		[redacted]	-$2,355.56
		80389382		0	-$27,794.39
		80389382 Total		0	-$27,794.39
		80389384		[redacted]	$134.73
			Meals	[redacted]	$61.00
		80389384 Total		[redacted]	$195.73
		80389391		[redacted]	-$15,143.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80389391	Meals	[redacted]	$93.23
		80389391 Total		[redacted]	-$15,050.59
		80390181		0	-$12,348.07
		80390181 Total		0	-$12,348.07
		80390204		0	-$803.85
		80390204 Total		0	-$803.85
		80390233		0	-$4,183.56
		80390233 Total		0	-$4,183.56
		80390277	Meals	[redacted]	$37.12
		80390277 Total		[redacted]	$37.12
		80391604		0	-$4,602.03
			Meals	[redacted]	$55.38
		80391604 Total		[redacted]	-$4,546.65
		80391691	Meals	[redacted]	$341.07
		80391691 Total		[redacted]	$341.07
		80392085		0	-$1,547.33
		80392085 Total		0	-$1,547.33
		80392145	Meals	[redacted]	$20.00
		80392145 Total		[redacted]	$20.00
		80392197		0	-$11,045.63
		80392197 Total		0	-$11,045.63
		80392352	Meals	[redacted]	$71.16
		80392352 Total		[redacted]	$71.16
		80392366	Meals	[redacted]	$36.00
		80392366 Total		[redacted]	$36.00
		80393181	Meals	[redacted]	$137.62
		80393181 Total		[redacted]	$137.62
		80393272		0	-$464.84
		80393272 Total		0	-$464.84
		80394601		0	$0.00
			Meals	0	$0.00
		80394601 Total		0	$0.00
		80394603	Meals	[redacted]	$18.32
		80394603 Total		[redacted]	$18.32
		80394605		0	-$2,397.99
		80394605 Total		0	-$2,397.99
		80394607		0	-$7,478.52
			Meals	[redacted]	$71.89
		80394607 Total		[redacted]	-$7,406.63
		80394611	Meals	[redacted]	$57.06
		80394611 Total		[redacted]	$57.06
		80394623		0	-$4,998.76
		80394623 Total		0	-$4,998.76
		80394634		0	-$9,270.26
			Meals	[redacted]	$86.31
		80394634 Total		[redacted]	-$9,183.95
		80394752		0	-$19,486.98
		80394752 Total		0	-$19,486.98
		80395013		0	-$14,193.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80395013 Total		0	-$14,193.03
		80395671	Meals	[redacted]	$10.00
		80395671 Total		[redacted]	$10.00
		80395728		[redacted]	$8.30
			Meals	[redacted]	$121.12
		80395728 Total		[redacted]	$129.42
		80395729	Meals	[redacted]	$150.89
		80395729 Total		[redacted]	$150.89
		80395754		0	-$4,300.12
		80395754 Total		0	-$4,300.12
		80395794		0	$0.00
		80395794 Total		0	$0.00
		80395993		0	-$1,282.45
		80395993 Total		0	-$1,282.45
		80396418	Meals	[redacted]	$76.41
		80396418 Total		[redacted]	$76.41
		80396437		0	-$5,953.82
		80396437 Total		0	-$5,953.82
		80397108		0	-$24,772.36
		80397108 Total		0	-$24,772.36
		80397161		0	-$1,830.59
			Meals	[redacted]	$26.03
		80397161 Total		[redacted]	-$1,804.56
		80397178		0	-$5,092.05
		80397178 Total		0	-$5,092.05
		80397233	Meals	[redacted]	$5.58
		80397233 Total		[redacted]	$5.58
		80397250		0	-$4,620.49
		80397250 Total		0	-$4,620.49
		80397287	Meals	[redacted]	$13.64
		80397287 Total		[redacted]	$13.64
		80397507		0	$0.00
		80397507 Total		0	$0.00
		80398365	Meals	[redacted]	$95.12
		80398365 Total		[redacted]	$95.12
		80398372		0	-$3,510.64
		80398372 Total		0	-$3,510.64
		80398385		0	-$14,113.39
			Meals	[redacted]	$156.51
		80398385 Total		[redacted]	-$13,956.88
		80398420		0	-$2,415.17
		80398420 Total		0	-$2,415.17
		80398476		0	-$2,748.04
		80398476 Total		0	-$2,748.04
		80398698	Meals	[redacted]	$40.00
		80398698 Total		[redacted]	$40.00
		80399392		0	-$7,389.32
			Meals	[redacted]	$196.16
		80399392 Total		[redacted]	-$7,193.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80399404		0	-$8,697.78
			Meals	[redacted]	$120.00
		80399404 Total		[redacted]	-$8,577.78
		80399421		0	-$2,965.84
		80399421 Total		0	-$2,965.84
		80399709		0	-$5,150.73
		80399709 Total		0	-$5,150.73
		80400246		0	-$6,263.79
			Meals	[redacted]	$34.32
		80400246 Total		[redacted]	-$6,229.47
		80400340		0	-$4,290.83
		80400340 Total		0	-$4,290.83
		80400768		0	-$2,561.70
		80400768 Total		0	-$2,561.70
		80400820		0	$0.00
			Meals	[redacted]	$31.19
		80400820 Total		[redacted]	$31.19
		80400854		[redacted]	$137.86
		80400854 Total		[redacted]	$137.86
		80401422	Meals	[redacted]	$20.00
		80401422 Total		[redacted]	$20.00
		80401432		[redacted]	-$4,947.47
		80401432 Total		[redacted]	-$4,947.47
		80401506		0	-$11,358.95
		80401506 Total		0	-$11,358.95
		80401693	Meals	[redacted]	$151.87
		80401693 Total		[redacted]	$151.87
		80401713		0	$0.00
		80401713 Total		0	$0.00
		80402769	Meals	[redacted]	$15.71
		80402769 Total		[redacted]	$15.71
		80402773	Meals	[redacted]	$17.12
		80402773 Total		[redacted]	$17.12
		80402774		0	-$11,541.24
			Meals	[redacted]	$68.82
		80402774 Total		[redacted]	-$11,472.42
		80402782		[redacted]	$106.49
		80402782 Total		[redacted]	$106.49
		80402787		0	-$1,131.85
		80402787 Total		0	-$1,131.85
		80402797		0	-$10,618.52
			Meals	[redacted]	$82.47
		80402797 Total		[redacted]	-$10,536.05
		80402866	Meals	[redacted]	$16.16
		80402866 Total		[redacted]	$16.16
		80402890		0	-$3,228.15
		80402890 Total		0	-$3,228.15
		80402980		0	-$6,162.42
			Meals	0	$23.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80402980 Total		0	-$6,139.27
		80403136	Meals	[redacted]	$200.00
		80403136 Total		[redacted]	$200.00
		80403476	Meals	[redacted]	$69.16
		80403476 Total		[redacted]	$69.16
		80403477		0	-$12,775.33
		80403477 Total		0	-$12,775.33
		80403558		0	-$9,578.14
			Meals	[redacted]	$97.16
		80403558 Total		[redacted]	-$9,480.98
		80404268		0	-$5,051.79
			Meals	[redacted]	$89.67
		80404268 Total		[redacted]	-$4,962.12
		80404589	Meals	[redacted]	$16.21
		80404589 Total		[redacted]	$16.21
		80405040		0	-$2,866.27
		80405040 Total		0	-$2,866.27
		80405042	Meals	[redacted]	$43.48
		80405042 Total		[redacted]	$43.48
		80405071		0	$0.00
			Meals	[redacted]	$168.30
		80405071 Total		[redacted]	$168.30
		80405096		0	-$1,175.72
		80405096 Total		0	-$1,175.72
		80406181		0	-$3,412.02
		80406181 Total		0	-$3,412.02
		80407392	Meals	[redacted]	$40.02
		80407392 Total		[redacted]	$40.02
		80407393		[redacted]	-$9,278.30
			Meals	[redacted]	$41.57
		80407393 Total		[redacted]	-$9,236.73
		80407399	Meals	[redacted]	$37.98
		80407399 Total		[redacted]	$37.98
		80407419	Meals	[redacted]	$20.00
		80407419 Total		[redacted]	$20.00
		80407427		0	$0.00
			Meals	[redacted]	$0.00
		80407427 Total		[redacted]	$0.00
		80407435	Meals	[redacted]	$20.00
		80407435 Total		[redacted]	$20.00
		80407436		0	-$7,167.93
			Meals	[redacted]	$14.79
		80407436 Total		[redacted]	-$7,153.14
		80407446		[redacted]	-$7,595.65
			Meals	[redacted]	$138.25
		80407446 Total		[redacted]	-$7,457.40
		80407510		0	$0.00
		80407510 Total		0	$0.00
		80407768		0	-$2,161.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80407768 Total		0	-$2,161.60
		80407774		0	-$4,970.95
		80407774 Total		0	-$4,970.95
		80409318		0	-$7,189.88
			Meals	[redacted]	$67.30
		80409318 Total		[redacted]	-$7,122.58
		80410091		0	-$5,730.19
			Meals	[redacted]	$166.57
		80410091 Total		[redacted]	-$5,563.62
		80410107		0	-$4,099.95
			Meals	[redacted]	$18.00
		80410107 Total		[redacted]	-$4,081.95
		80410116	Meals	[redacted]	$30.18
		80410116 Total		[redacted]	$30.18
		80410119	Meals	[redacted]	$38.36
		80410119 Total		[redacted]	$38.36
		80410121	Meals	[redacted]	$65.85
		80410121 Total		[redacted]	$65.85
		80410218		0	-$11,687.23
			Meals	[redacted]	$98.49
		80410218 Total		[redacted]	-$11,588.74
		80410257		0	-$3,742.23
		80410257 Total		0	-$3,742.23
		80410381		0	-$3,478.83
		80410381 Total		0	-$3,478.83
		80412781	Meals	[redacted]	$149.86
		80412781 Total		[redacted]	$149.86
		80412785	Meals	[redacted]	$18.96
		80412785 Total		[redacted]	$18.96
		80412788	Meals	[redacted]	$180.00
		80412788 Total		[redacted]	$180.00
		80412804	Meals	[redacted]	$17.60
		80412804 Total		[redacted]	$17.60
		80412820		[redacted]	-$834.26
		80412820 Total		0	-$834.26
		80412893	Meals	[redacted]	$75.79
		80412893 Total		[redacted]	$75.79
		80416061		0	-$20,147.35
			Meals	[redacted]	$26.89
		80416061 Total		[redacted]	-$20,120.46
		80416077		[redacted]	-$6,178.35
			Meals	[redacted]	$58.56
		80416077 Total		[redacted]	-$6,119.79
		80416095	Meals	[redacted]	$50.54
		80416095 Total		[redacted]	$50.54
		80416099		0	-$40,401.80
			Meals	[redacted]	$150.40
		80416099 Total		[redacted]	-$40,251.40
		80416101		0	-$14,761.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80416101	Meals	[redacted]	$114.63
		80416101 Total		[redacted]	-$14,646.97
		80416123		0	-$8,076.04
			Meals	[redacted]	$25.11
		80416123 Total		[redacted]	-$8,050.93
		80416178		0	-$1,722.31
		80416178 Total		0	-$1,722.31
		80416251	Meals	[redacted]	$0.00
		80416251 Total		[redacted]	$0.00
		80416260		0	-$2,797.34
		80416260 Total		0	-$2,797.34
		80416427	Meals	[redacted]	$18.00
		80416427 Total		[redacted]	$18.00
		80416979		0	-$3,563.82
		80416979 Total		0	-$3,563.82
		80417088		0	-$22,129.50
			Meals	[redacted]	$305.49
		80417088 Total		[redacted]	-$21,824.01
		80417111	Meals	[redacted]	$122.80
		80417111 Total		[redacted]	$122.80
		80417770		0	-$8,125.22
			Meals	[redacted]	$35.94
		80417770 Total		[redacted]	-$8,089.28
		80417849		0	-$1,021.99
			Meals	[redacted]	$16.72
		80417849 Total		[redacted]	-$1,005.27
		80419459		0	-$6,689.07
			Meals	[redacted]	$12.36
		80419459 Total		[redacted]	-$6,676.71
		80419487	Meals	[redacted]	$27.63
		80419487 Total		[redacted]	$27.63
		80419498	Meals	[redacted]	$20.00
		80419498 Total		[redacted]	$20.00
		80419588		0	-$7,856.81
			Meals	[redacted]	$20.00
		80419588 Total		[redacted]	-$7,836.81
		80421114		0	-$3,704.01
			Meals	[redacted]	$22.31
		80421114 Total		[redacted]	-$3,681.70
		80421120	Meals	[redacted]	$8.80
		80421120 Total		[redacted]	$8.80
		80421124		0	-$7,392.10
			Meals	[redacted]	$92.40
		80421124 Total		[redacted]	-$7,299.70
		80421164	Meals	[redacted]	$54.00
		80421164 Total		[redacted]	$54.00
		80421401		0	$0.00
		80421401 Total		0	$0.00
		80421534		0	-$2,063.23

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80421534 Total		0	-$2,063.23
		80421651	Meals	[redacted]	$116.72
		80421651 Total		[redacted]	$116.72
		80422669		0	-$7,745.87
		80422669 Total		0	-$7,745.87
		80423052		0	-$21,004.92
			Meals	[redacted]	$187.20
		80423052 Total		[redacted]	-$20,817.72
		80423058	Meals	[redacted]	$15.46
		80423058 Total		[redacted]	$15.46
		80423071		0	-$663.14
		80423071 Total		0	-$663.14
		80423422	Meals	[redacted]	$37.45
		80423422 Total		[redacted]	$37.45
		80423687	Meals	[redacted]	$26.56
		80423687 Total		[redacted]	$26.56
		80423692		0	-$4,307.14
			Meals	[redacted]	$23.20
		80423692 Total		[redacted]	-$4,283.94
		80423695		0	-$6,323.87
			Meals	[redacted]	$18.13
		80423695 Total		[redacted]	-$6,305.74
		80423696		0	-$8,765.97
			Meals	[redacted]	$35.98
		80423696 Total		[redacted]	-$8,729.99
		80423697	Meals	[redacted]	$56.05
		80423697 Total		[redacted]	$56.05
		80423703	Meals	[redacted]	$91.30
		80423703 Total		[redacted]	$91.30
		80423714	Meals	[redacted]	$74.92
		80423714 Total		[redacted]	$74.92
		80424226	Meals	[redacted]	$32.50
		80424226 Total		[redacted]	$32.50
		80424231		0	$0.00
		80424231 Total		0	$0.00
		80424236		0	$0.00
		80424236 Total		0	$0.00
		80424246		0	-$1,412.44
			Meals	[redacted]	$34.88
		80424246 Total		[redacted]	-$1,377.56
		80425640	Meals	[redacted]	$11.04
		80425640 Total		[redacted]	$11.04
		80425641	Meals	0	$0.00
		80425641 Total		0	$0.00
		80425646		0	-$13,915.53
			Meals	[redacted]	$98.15
		80425646 Total		[redacted]	-$13,817.38
		80425658		0	-$2,060.21
			Meals	[redacted]	$26.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80425658 Total		[redacted]	-$2,033.85
		80425667		0	$0.00
			Meals	[redacted]	$0.00
		80425667 Total		[redacted]	$0.00
		80425669		0	-$620.59
		80425669 Total		0	-$620.59
		80425677		0	$0.00
		80425677 Total		0	$0.00
		80425698		0	-$28,046.64
		80425698 Total		0	-$28,046.64
		80425859	Meals	[redacted]	$176.23
		80425859 Total		[redacted]	$176.23
		80425877		0	-$7,625.26
			Meals	[redacted]	$23.90
		80425877 Total		[redacted]	-$7,601.36
		80426850		0	$0.00
		80426850 Total		0	$0.00
		80426863	Meals	[redacted]	$18.00
		80426863 Total		[redacted]	$18.00
		80427718	Meals	[redacted]	$18.45
		80427718 Total		[redacted]	$18.45
		80427744		[redacted]	$15.17
			Meals	[redacted]	$57.10
		80427744 Total		[redacted]	$72.27
		80427747		0	-$7,109.17
			Meals	[redacted]	$72.01
		80427747 Total		[redacted]	-$7,037.16
		80427863		0	-$1,063.29
			Meals	[redacted]	$18.00
		80427863 Total		[redacted]	-$1,045.29
		80429005	Meals	[redacted]	$752.27
		80429005 Total		[redacted]	$752.27
		80429044		0	$0.00
			Meals	[redacted]	$0.00
		80429044 Total		[redacted]	$0.00
		80429096		0	-$4,299.01
		80429096 Total		0	-$4,299.01
		80429374	Meals	[redacted]	$42.97
		80429374 Total		[redacted]	$42.97
		80430056	Meals	[redacted]	$97.48
		80430056 Total		[redacted]	$97.48
		80430074		0	-$2,422.75
		80430074 Total		0	-$2,422.75
		80430127		0	-$3,014.79
		80430127 Total		0	-$3,014.79
		80430178		0	-$1,110.59
		80430178 Total		0	-$1,110.59
		80430758	Meals	[redacted]	$12.70
		80430758 Total		[redacted]	$12.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80430762		0	-$1,130.65
			Meals		$17.41
		80430762 Total			-$1,113.24
		80430767	Meals		$17.41
		80430767 Total			$17.41
		80430773	Meals		$33.85
		80430773 Total			$33.85
		80430774	Meals		$0.00
		80430774 Total			$0.00
		80431152	Meals		$173.48
		80431152 Total			$173.48
		80431154		0	-$3,383.57
		80431154 Total		0	-$3,383.57
		80431158		0	-$8,334.51
			Meals		$168.80
		80431158 Total			-$8,165.71
		80431162	Meals		$13.77
		80431162 Total			$13.77
		80431164		0	-$779.80
			Meals	0	$8.60
		80431164 Total		0	-$771.20
		80431166	Meals		$17.15
		80431166 Total			$17.15
		80431325	Meals		$128.62
		80431325 Total			$128.62
		80431341	Meals		$86.23
		80431341 Total			$86.23
		80431379		0	-$12,249.27
			Meals		$20.00
		80431379 Total			-$12,229.27
		80431453	Meals		$20.00
		80431453 Total			$20.00
		80431805		0	-$2,277.80
			Meals		$32.44
		80431805 Total			-$2,245.36
		80432286	Meals		$17.91
		80432286 Total			$17.91
		80432291		0	-$16,020.23
			Meals		$140.00
		80432291 Total			-$15,880.23
		80432292	Meals		$216.30
		80432292 Total			$216.30
		80432341		0	-$5,841.84
			Meals		$90.28
		80432341 Total			-$5,751.56
		80432440		0	-$8,012.38
			Meals		$97.56
		80432440 Total			-$7,914.82
		80432690		0	-$13,309.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80432690 Total		0	-$13,309.04
		80432695		0	-$1,461.99
			Meals	[redacted]	$12.60
		80432695 Total		[redacted]	-$1,449.39
		80433040	Meals	[redacted]	$60.48
		80433040 Total		[redacted]	$60.48
		80433154	Meals	[redacted]	$54.00
		80433154 Total		[redacted]	$54.00
		80433669	Meals	[redacted]	$35.70
		80433669 Total		[redacted]	$35.70
		80433765		0	-$2,103.88
		80433765 Total		0	-$2,103.88
		80433926		0	-$19,359.04
		80433926 Total		0	-$19,359.04
		80434346		0	-$5,833.99
		80434346 Total		0	-$5,833.99
		80434353	Meals	[redacted]	$172.33
		80434353 Total		[redacted]	$172.33
		80434433		0	-$7,400.77
		80434433 Total		0	-$7,400.77
		80434438		0	-$22,488.00
			Meals	[redacted]	$250.00
		80434438 Total		[redacted]	-$22,238.00
		80435553		[redacted]	$94.46
			Meals	[redacted]	$109.70
		80435553 Total		[redacted]	$204.16
		80435554		0	-$6,005.84
			Meals	[redacted]	$57.80
		80435554 Total		[redacted]	-$5,948.04
		80435555		[redacted]	$72.25
			Meals	[redacted]	$48.15
		80435555 Total		[redacted]	$120.40
		80435556	Meals	[redacted]	$39.45
		80435556 Total		[redacted]	$39.45
		80435559		[redacted]	$17.23
			Meals	[redacted]	$118.06
		80435559 Total		[redacted]	$135.29
		80435563		0	-$8,130.60
			Meals	[redacted]	$72.15
		80435563 Total		[redacted]	-$8,058.45
		80435583		0	-$5,854.30
			Meals	[redacted]	$53.00
		80435583 Total		[redacted]	-$5,801.30
		80435598	Meals	0	$7.51
		80435598 Total		0	$7.51
		80435602	Meals	[redacted]	$11.04
		80435602 Total		[redacted]	$11.04
		80435617		0	-$4,005.87
		80435617 Total		0	-$4,005.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80435638	Meals	[redacted]	$14.11
		80435638 Total		[redacted]	$14.11
		80436289	Meals	[redacted]	$135.03
		80436289 Total		[redacted]	$135.03
		80436299	Meals	[redacted]	$258.66
		80436299 Total		[redacted]	$258.66
		80435782	Meals	[redacted]	$15.87
		80435782 Total		[redacted]	$15.87
		80436331		0	-$1,549.96
		80436331 Total		0	-$1,549.96
		80436354		0	-$1,016.68
		80436354 Total		0	-$1,016.68
		80436359		0	-$678.70
			Meals	[redacted]	$18.35
		80436359 Total		[redacted]	-$660.35
		80436824		[redacted]	$56.81
		80436824 Total		[redacted]	$56.81
		80436825	Meals	0	$0.00
		80436825 Total		0	$0.00
		80436827		0	-$417.59
		80436827 Total		0	-$417.59
		80436834		0	-$429.32
		80436834 Total		0	-$429.32
		80436836	Meals	0	$8.93
		80436836 Total		0	$8.93
		80436876		0	-$1,260.31
		80436876 Total		0	-$1,260.31
		80437403		0	$0.00
		80437403 Total		0	$0.00
		80437407	Meals	[redacted]	$2.74
		80437407 Total		[redacted]	$2.74
		80437502	Meals	[redacted]	$17.01
		80437502 Total		[redacted]	$17.01
		80437679		0	-$2,845.85
			Meals	[redacted]	$12.77
		80437679 Total		[redacted]	-$2,833.08
		80437881		0	-$682.89
		80437881 Total		0	-$682.89
		80437884	Meals	[redacted]	$10.81
		80437884 Total		[redacted]	$10.81
		80437963		0	-$1,479.38
		80437963 Total		0	-$1,479.38
		80438988		0	-$11,001.19
			Meals	[redacted]	$152.81
		80438988 Total		[redacted]	-$10,848.38
		80438989		0	-$3,472.06
		80438989 Total		0	-$3,472.06
		80438995	Meals	[redacted]	$18.00
		80438995 Total		[redacted]	$18.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80438997	Meals	[redacted]	$214.12
		80438997 Total			$214.12
		80439002			$26.81
			Meals		$48.27
		80439002 Total			$75.08
		80439005	Meals		$74.78
		80439005 Total			$74.78
		80439007	Meals		$50.48
		80439007 Total			$50.48
		80439020			-$10,712.63
			Meals		$160.00
		80439020 Total			-$10,552.63
		80439089		0	-$1,105.21
		80439089 Total		0	-$1,105.21
		80439126	Meals	[redacted]	$20.00
		80439126 Total		[redacted]	$20.00
		80439159		0	$0.00
			Meals	[redacted]	$11.75
		80439159 Total			$11.75
		80439351	Meals		$72.00
		80439351 Total			$72.00
		80439699		0	-$7,202.14
			Meals	[redacted]	$50.16
		80439699 Total		[redacted]	-$7,151.98
		80439798		0	-$5,917.75
			Meals	[redacted]	$18.59
		80439798 Total		[redacted]	-$5,899.16
		80440074		0	-$19,533.06
		80440074 Total		0	-$19,533.06
		80440774	Meals	[redacted]	$79.25
		80440774 Total		[redacted]	$79.25
		80441108	Meals	0	$72.00
		80441108 Total		0	$72.00
		80441507	Meals	[redacted]	$127.48
		80441507 Total			$127.48
		80441847	Meals		$84.24
		80441847 Total			$84.24
		80441867	Meals		$141.46
		80441867 Total			$141.46
		80442176		0	-$1,645.64
			Meals	[redacted]	$183.63
		80442176 Total		[redacted]	-$1,462.01
		80442192		0	-$2,333.80
		80442192 Total		0	-$2,333.80
		80442255	Meals	[redacted]	$18.33
		80442255 Total			$18.33
		80442270	Meals		$181.17
		80442270 Total			$181.17
		80442599		0	-$4,966.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80442599	Meals	[redacted]	$48.14
		80442599 Total		[redacted]	-$4,918.15
		80443640		0	-$5,322.99
		80443640 Total		0	-$5,322.99
		80443643	Meals	[redacted]	$18.60
		80443643 Total		[redacted]	$18.60
		80443644	Meals	[redacted]	$369.00
		80443644 Total		[redacted]	$369.00
		80443651		[redacted]	-$19,226.99
			Meals	[redacted]	$88.49
		80443651 Total		[redacted]	-$19,138.50
		80443663	Meals	[redacted]	$57.38
		80443663 Total		[redacted]	$57.38
		80443668		0	-$7,841.17
			Meals	[redacted]	$55.36
		80443668 Total		[redacted]	-$7,785.81
		80443700		0	-$3,303.64
		80443700 Total		0	-$3,303.64
		80443719	Meals	[redacted]	$18.53
		80443719 Total		[redacted]	$18.53
		80443721		0	-$13,891.96
			Meals	[redacted]	$25.14
		80443721 Total		[redacted]	-$13,866.82
		80443746		0	-$150.80
		80443746 Total		0	-$150.80
		80443851	Meals	[redacted]	$15.89
		80443851 Total		[redacted]	$15.89
		80444052		0	$45.38
			Meals	[redacted]	$1,559.90
		80444052 Total		[redacted]	$1,605.28
		80444434	Meals	[redacted]	$83.12
		80444434 Total		[redacted]	$83.12
		80444535	Meals	[redacted]	$148.65
		80444535 Total		[redacted]	$148.65
		80445215	Meals	[redacted]	$72.00
		80445215 Total		[redacted]	$72.00
		80445236		[redacted]	$39.66
			Meals	[redacted]	$166.60
		80445236 Total		[redacted]	$206.26
		80445277		0	-$2,658.96
			Meals	[redacted]	$54.00
		80445277 Total		[redacted]	-$2,604.96
		80445397		0	-$2,999.46
		80445397 Total		0	-$2,999.46
		80445853		0	-$13,382.44
			Meals	[redacted]	$157.12
		80445853 Total		[redacted]	-$13,225.32
		80445865	Meals	0	$0.00
		80445865 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)**	80445871	Meals	[redacted]	$31.66
		80445871 Total			$31.66
		80445890	Meals		$161.80
		80445890 Total			$161.80
		80445938	Meals		$171.69
		80445938 Total			$171.69
		80446225		0	-$585.08
		80446225 Total		0	-$585.08
		80446544	Meals	[redacted]	$173.92
		80446544 Total		[redacted]	$173.92
		80446554		0	$0.00
		80446554 Total		0	$0.00
		80447950		[redacted]	$53.06
			Meals		$234.74
		80447950 Total			$287.80
		80447956			$17.27
			Meals		$92.09
		80447956 Total			$109.36
		80447960		0	-$8,642.91
			Meals	[redacted]	$110.89
		80447960 Total			-$8,532.02
		80447962			-$9,518.65
			Meals		$34.55
		80447962 Total			-$9,484.10
		80447980	Meals	0	$0.00
		80447980 Total		0	$0.00
		80448370	Meals	[redacted]	$164.36
		80448370 Total			$164.36
		80448811	Meals		$64.20
		80448811 Total			$64.20
		80448832	Meals		$39.13
		80448832 Total			$39.13
		80448981		0	$0.00
		80448981 Total		0	$0.00
		80449134	Meals	[redacted]	$33.39
		80449134 Total			$33.39
		80449239	Meals		$27.14
		80449239 Total			$27.14
		80449254	Meals		$15.73
		80449254 Total			$15.73
		80449782	Meals		$76.54
		80449782 Total			$76.54
		80449887	Meals		$17.75
		80449887 Total			$17.75
		80451227		0	-$8,488.74
			Meals	[redacted]	$120.00
		80451227 Total			-$8,368.74
		80451631	Meals		$12.27
		80451631 Total			$12.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80451640		0	-$1,864.94
		80451640 Total		0	-$1,864.94
		80452067	Meals	[redacted]	$230.71
		80452067 Total		[redacted]	$230.71
		80453016		0	-$7,116.74
			Meals	[redacted]	$44.80
		80453016 Total		[redacted]	-$7,071.94
		80453034		0	-$1,525.26
		80453034 Total		0	-$1,525.26
		80453039		0	-$4,383.49
			Meals	[redacted]	$104.72
		80453039 Total		[redacted]	-$4,278.77
		80453070	Meals	[redacted]	$18.00
		80453070 Total		[redacted]	$18.00
		80453080		0	-$1,447.69
		80453080 Total		0	-$1,447.69
		80453516		0	-$4,202.02
			Meals	[redacted]	$64.90
		80453516 Total		[redacted]	-$4,137.12
		80453881		0	-$7,913.32
			Meals	[redacted]	$139.86
		80453881 Total		[redacted]	-$7,773.46
		80453908		0	-$7,364.98
			Meals	[redacted]	$41.37
		80453908 Total		[redacted]	-$7,323.61
		80453973	Meals	[redacted]	$62.89
		80453973 Total		[redacted]	$62.89
		80454203		0	-$6,541.34
		80454203 Total		0	-$6,541.34
		80454623	Meals	[redacted]	$305.23
		80454623 Total		[redacted]	$305.23
		80455698		0	-$644.80
			Meals	0	$40.00
		80455698 Total		0	-$604.80
		80456291		[redacted]	-$40,012.75
			Meals	[redacted]	$198.00
		80456291 Total		[redacted]	-$39,814.75
		80456307	Meals	0	$0.00
		80456307 Total		0	$0.00
		80456316		0	-$15,729.81
			Meals	[redacted]	$18.12
		80456316 Total		[redacted]	-$15,711.69
		80456323		0	-$3,784.68
			Meals	[redacted]	$68.95
		80456323 Total		[redacted]	-$3,715.73
		80456430		0	-$381.64
		80456430 Total		0	-$381.64
		80457836		[redacted]	$42.30
			Meals	[redacted]	$238.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80457836 Total		[redacted]	$280.30
		80457840		0	-$2,198.86
		80457840 Total		0	-$2,198.86
		80457841		0	-$14,700.08
			Meals	[redacted]	$116.21
		80457841 Total		[redacted]	-$14,583.87
		80457845		[redacted]	-$8,032.48
			Meals	[redacted]	$42.89
		80457845 Total		[redacted]	-$7,989.59
		80457849		[redacted]	-$22,900.06
			Meals	[redacted]	$135.76
		80457849 Total		[redacted]	-$22,764.30
		80457905		0	-$2,043.90
		80457905 Total		0	-$2,043.90
		80457928	Meals	[redacted]	$40.00
		80457928 Total		[redacted]	$40.00
		80457966		0	-$7,310.59
			Meals	[redacted]	$154.17
		80457966 Total		[redacted]	-$7,156.42
		80458153	Meals	[redacted]	$18.00
		80458153 Total		[redacted]	$18.00
		80458744		0	-$6,955.15
			Meals	[redacted]	$50.92
		80458744 Total		[redacted]	-$6,904.23
		80458865		0	-$4,789.91
			Meals	[redacted]	$71.53
		80458865 Total		[redacted]	-$4,718.38
		80459667		0	-$22,138.90
			Meals	[redacted]	$52.50
		80459667 Total		[redacted]	-$22,086.40
		80460438		0	-$6,426.58
			Meals	[redacted]	$77.02
		80460438 Total		[redacted]	-$6,349.56
		80460460	Meals	[redacted]	$157.30
		80460460 Total		[redacted]	$157.30
		80460800		0	-$2,477.79
		80460800 Total		0	-$2,477.79
		80461235		0	-$2,217.73
		80461235 Total		0	-$2,217.73
		80461240		0	-$6,096.49
		80461240 Total		0	-$6,096.49
		80461325	Meals	[redacted]	$18.00
		80461325 Total		[redacted]	$18.00
		80462682	Meals	[redacted]	$66.49
		80462682 Total		[redacted]	$66.49
		80462683	Meals	[redacted]	$18.00
		80462683 Total		[redacted]	$18.00
		80462684	Meals	[redacted]	$73.26
		80462684 Total		[redacted]	$73.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80462686		[redacted]	-$17,752.05
			Meals		$138.31
		80462686 Total			-$17,613.74
		80462688		0	-$13,697.54
			Meals		$72.32
		80462688 Total			-$13,625.22
		80462712	Meals		$18.00
		80462712 Total			$18.00
		80462718			$13.35
			Meals		$7.84
		80462718 Total			$21.19
		80462730			$12.75
			Meals		$22.88
		80462730 Total			$35.63
		80462753			-$4,666.95
			Meals		$79.06
		80462753 Total			-$4,587.89
		80462767	Meals		$91.85
		80462767 Total			$91.85
		80463184		0	-$1,326.42
		80463184 Total		0	-$1,326.42
		80463576		0	-$5,434.86
			Meals		$31.55
		80463576 Total			-$5,403.31
		80463603		0	-$3,465.94
		80463603 Total		0	-$3,465.94
		80463640		0	-$1,089.56
		80463640 Total		0	-$1,089.56
		80463921	Meals		$174.81
		80463921 Total			$174.81
		80463970	Meals		$57.85
		80463970 Total			$57.85
		80464007		0	-$5,397.43
			Meals		$58.63
		80464007 Total			-$5,338.80
		80464625	Meals		$70.17
		80464625 Total			$70.17
		80465269		0	-$7,019.89
			Meals		$19.15
		80465269 Total			-$7,000.74
		80465584		0	-$11,222.43
			Meals		$95.90
		80465584 Total			-$11,126.53
		80465608		0	-$1,405.11
		80465608 Total		0	-$1,405.11
		80465660	Meals		$44.47
		80465660 Total			$44.47
		80466247	Meals		$20.00
		80466247 Total			$20.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80467307		[redacted]	-$2,983.97
			Meals		$44.67
		80467307 Total			-$2,939.30
		80467309		0	-$8,590.63
			Meals	[redacted]	$136.40
		80467309 Total		[redacted]	-$8,454.23
		80467310		0	-$2,043.09
			Meals	[redacted]	$65.20
		80467310 Total		[redacted]	-$1,977.89
		80467311		0	-$8,275.51
			Meals	[redacted]	$73.59
		80467311 Total		[redacted]	-$8,201.92
		80467320		[redacted]	$12.39
			Meals	[redacted]	$18.91
		80467320 Total		[redacted]	$31.30
		80467322		[redacted]	$33.35
			Meals	[redacted]	$240.66
		80467322 Total		[redacted]	$274.01
		80467323	Meals	[redacted]	$18.00
		80467323 Total		[redacted]	$18.00
		80467326		[redacted]	$51.95
			Meals	[redacted]	$137.83
		80467326 Total		[redacted]	$189.78
		80467328		[redacted]	$72.25
			Meals	[redacted]	$63.28
		80467328 Total		[redacted]	$135.53
		80467334		0	-$7,083.55
			Meals	[redacted]	$124.10
		80467334 Total		[redacted]	-$6,959.45
		80467336		0	-$10,304.17
			Meals	[redacted]	$160.00
		80467336 Total		[redacted]	-$10,144.17
		80467346	Meals	[redacted]	$86.01
		80467346 Total		[redacted]	$86.01
		80467356		0	-$9,952.45
			Meals	[redacted]	$103.55
		80467356 Total		[redacted]	-$9,848.90
		80467362		[redacted]	$90.11
		80467362 Total		[redacted]	$90.11
		80467390		0	$0.00
		80467390 Total		0	$0.00
		80467452		0	-$1,777.44
		80467452 Total		0	-$1,777.44
		80468378		0	-$2,917.84
		80468378 Total		0	-$2,917.84
		80468382		[redacted]	$27.52
			Meals	[redacted]	$74.10
		80468382 Total		[redacted]	$101.62
		80468504		0	-$8,224.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80468504	Meals	[redacted]	$28.55
		80468504 Total		[redacted]	-$8,195.94
		80469181	Meals	0	$75.46
		80469181 Total		0	$75.46
		80469191		0	-$9,658.39
		80469191 Total		0	-$9,658.39
		80469193		0	$0.00
		80469193 Total		0	$0.00
		80469274		0	-$2,141.80
		80469274 Total		0	-$2,141.80
		80469329		0	-$13,507.37
			Meals	0	$287.67
		80469329 Total		0	-$13,219.70
		80469971		0	-$9,036.86
			Meals	[redacted]	$62.15
		80469971 Total		[redacted]	-$8,974.71
		80469983	Meals	[redacted]	$21.33
		80469983 Total		[redacted]	$21.33
		80470365	Meals	[redacted]	$15.70
		80470365 Total		[redacted]	$15.70
		80470793		0	-$705.69
		80470793 Total		0	-$705.69
		80470804		0	-$1,437.22
		80470804 Total		0	-$1,437.22
		80470886		0	-$4,551.70
		80470886 Total		0	-$4,551.70
		80472079		0	-$203.20
		80472079 Total		0	-$203.20
		80472091	Meals	[redacted]	$79.62
		80472091 Total		[redacted]	$79.62
		80472095		[redacted]	$19.61
			Meals	[redacted]	$58.21
		80472095 Total		[redacted]	$77.82
		80472099		0	-$1,272.81
		80472099 Total		0	-$1,272.81
		80472212		0	-$9,303.96
			Meals	[redacted]	$86.60
		80472212 Total		[redacted]	-$9,217.36
		80472366		0	-$489.67
		80472366 Total		0	-$489.67
		80472466		0	-$4,470.05
			Meals	[redacted]	$16.64
		80472466 Total		[redacted]	-$4,453.41
		80472920		0	-$3,275.72
		80472920 Total		0	-$3,275.72
		80472946		0	-$9,612.39
			Meals	[redacted]	$152.78
		80472946 Total		[redacted]	-$9,459.61
		80472954	Meals	[redacted]	$19.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80472954 Total		[redacted]	$19.62
		80473015		0	-$300.00
		80473015 Total		0	-$300.00
		80473041		0	-$16,589.46
			Meals	[redacted]	$155.39
		80473041 Total		[redacted]	-$16,434.07
		80473049		0	-$1,514.40
		80473049 Total		0	-$1,514.40
		80473083	Meals	[redacted]	$17.21
		80473083 Total		[redacted]	$17.21
		80473410	Meals	[redacted]	$201.30
		80473410 Total		[redacted]	$201.30
		80473803		0	-$7,047.93
		80473803 Total		0	-$7,047.93
		80473812	Meals	[redacted]	$71.85
		80473812 Total		[redacted]	$71.85
		80473932		0	-$3,210.29
			Meals	[redacted]	$37.50
		80473932 Total		[redacted]	-$3,172.79
		80474097		0	$0.00
		80474097 Total		0	$0.00
		80474472		0	-$2,640.53
			Meals	[redacted]	$27.47
		80474472 Total		[redacted]	-$2,613.06
		80475062	Meals	[redacted]	$28.90
		80475062 Total		[redacted]	$28.90
		80475323	Meals	[redacted]	$40.00
		80475323 Total		[redacted]	$40.00
		80475341		0	-$13,130.96
			Meals	[redacted]	$215.83
		80475341 Total		[redacted]	-$12,915.13
		80475366		[redacted]	$63.13
		80475366 Total		[redacted]	$63.13
		80475380		[redacted]	$86.31
		80475380 Total		[redacted]	$86.31
		80475425		0	-$1,608.70
		80475425 Total		0	-$1,608.70
		80475471		[redacted]	$49.68
		80475471 Total		[redacted]	$49.68
		80475503		[redacted]	$83.80
		80475503 Total		[redacted]	$83.80
		80475684	Meals	[redacted]	$23.67
		80475684 Total		[redacted]	$23.67
		80476684		0	-$2,581.66
			Meals	[redacted]	$28.23
		80476684 Total		[redacted]	-$2,553.43
		80476692	Meals	[redacted]	$149.65
		80476692 Total		[redacted]	$149.65
		80476696		[redacted]	$47.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80476696 Total		[redacted]	$47.14
		80476703		0	-$11,428.16
			Meals	[redacted]	$79.30
		80476703 Total		[redacted]	-$11,348.86
		80476714		0	-$20,433.34
			Meals	[redacted]	$37.34
		80476714 Total		[redacted]	-$20,396.00
		80476718		0	$0.00
		80476718 Total		0	$0.00
		80476719		0	-$1,173.44
		80476719 Total		0	-$1,173.44
		80476728		0	-$3,297.69
		80476728 Total		0	-$3,297.69
		80476742		0	-$9,646.39
			Meals	[redacted]	$86.57
		80476742 Total		[redacted]	-$9,559.82
		80476785	Meals	[redacted]	$42.99
		80476785 Total		[redacted]	$42.99
		80476862		0	-$5,659.24
		80476862 Total		0	-$5,659.24
		80477510		0	-$18,516.63
			Meals	[redacted]	$184.58
		80477510 Total		[redacted]	-$18,332.05
		80477530		0	-$839.42
		80477530 Total		0	-$839.42
		80477593		0	-$949.96
		80477593 Total		0	-$949.96
		80477600		0	-$564.58
		80477600 Total		0	-$564.58
		80477727	Meals	[redacted]	$140.61
		80477727 Total		[redacted]	$140.61
		80477924		0	-$5,399.93
		80477924 Total		0	-$5,399.93
		80478466		0	-$9,821.91
			Meals	[redacted]	$107.21
		80478466 Total		[redacted]	-$9,714.70
		80478803		0	-$3,925.65
		80478803 Total		0	-$3,925.65
		80479225	Meals	[redacted]	$18.00
		80479225 Total		[redacted]	$18.00
		80479233		0	-$47,217.53
			Meals	[redacted]	$606.11
		80479233 Total		[redacted]	-$46,611.42
		80479264	Meals	[redacted]	$90.37
		80479264 Total		[redacted]	$90.37
		80479314	Meals	0	$0.00
		80479314 Total		0	$0.00
		80479344	Meals	[redacted]	$32.10
		80479344 Total		[redacted]	$32.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80479384		0	-$9,425.91
		80479384 Total		0	-$9,425.91
		80479694		0	-$10,368.04
		80479694 Total		0	-$10,368.04
		80479738	Meals	[redacted]	$14.25
		80479738 Total		[redacted]	$14.25
		80480093	Meals	[redacted]	$17.38
		80480093 Total		[redacted]	$17.38
		80480100		0	-$8,690.11
			Meals	[redacted]	$70.03
		80480100 Total		[redacted]	-$8,620.08
		80480101	Meals	[redacted]	$138.84
		80480101 Total		[redacted]	$138.84
		80480262	Meals	0	$0.00
		80480262 Total		0	$0.00
		80480441	Meals	[redacted]	$47.01
		80480441 Total		[redacted]	$47.01
		80481463	Meals	[redacted]	$234.00
		80481463 Total		[redacted]	$234.00
		80481467		0	-$5,940.32
			Meals	[redacted]	$44.34
		80481467 Total		[redacted]	-$5,895.98
		80481472		[redacted]	$44.14
			Meals	[redacted]	$103.94
		80481472 Total		[redacted]	$148.08
		80481476	Meals	[redacted]	$13.95
		80481476 Total		[redacted]	$13.95
		80481479	Meals	[redacted]	$13.53
		80481479 Total		[redacted]	$13.53
		80481481	Meals	[redacted]	$18.00
		80481481 Total		[redacted]	$18.00
		80481482		[redacted]	$54.95
		80481482 Total		[redacted]	$54.95
		80481492	Meals	[redacted]	$67.82
		80481492 Total		[redacted]	$67.82
		80481501	Meals	[redacted]	$36.59
		80481501 Total		[redacted]	$36.59
		80481584		0	-$5,312.66
			Meals	[redacted]	$82.62
		80481584 Total		[redacted]	-$5,230.04
		80481626		0	-$5,896.00
			Meals	[redacted]	$81.15
		80481626 Total		[redacted]	-$5,814.85
		80481771		0	$0.00
		80481771 Total		0	$0.00
		80482377	Meals	[redacted]	$179.16
		80482377 Total		[redacted]	$179.16
		80482383		0	-$7,231.53
		80482383 Total		0	-$7,231.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80482403		0	-$299.80
		80482403 Total		0	-$299.80
		80482489		0	-$4,667.46
			Meals	0	$118.55
		80482489 Total		0	-$4,548.91
		80482671		[redacted]	$92.70
			Meals	[redacted]	$3,001.59
		80482671 Total		[redacted]	$3,094.29
		80483062		0	-$1,953.37
			Meals	[redacted]	$36.30
		80483062 Total		[redacted]	-$1,917.07
		80483072		0	-$888.85
		80483072 Total		0	-$888.85
		80483073	Meals	[redacted]	$90.00
		80483073 Total		[redacted]	$90.00
		80483186		0	-$3,376.51
		80483186 Total		0	-$3,376.51
		80483805		0	-$7,117.41
		80483805 Total		0	-$7,117.41
		80483856		[redacted]	$110.40
		80483856 Total		[redacted]	$110.40
		80484168		0	-$439.99
		80484168 Total		0	-$439.99
		80484662	Meals	[redacted]	$69.43
		80484662 Total		[redacted]	$69.43
		80484663	Meals	[redacted]	$75.13
		80484663 Total		[redacted]	$75.13
		80484670		0	-$4,821.40
		80484670 Total		0	-$4,821.40
		80487300		0	-$24,330.16
			Meals	[redacted]	$8.14
		80487300 Total		[redacted]	-$24,322.02
		80487301	Meals	[redacted]	$69.87
		80487301 Total		[redacted]	$69.87
		80487304		[redacted]	-$18,831.16
			Meals	[redacted]	$172.06
		80487304 Total		[redacted]	-$18,659.10
		80487310	Meals	[redacted]	$17.00
		80487310 Total		[redacted]	$17.00
		80487313		0	-$4,288.81
			Meals	[redacted]	$83.75
		80487313 Total		[redacted]	-$4,205.06
		80487315		[redacted]	-$6,481.62
		80487315 Total		[redacted]	-$6,481.62
		80487327	Meals	[redacted]	$32.89
		80487327 Total		[redacted]	$32.89
		80487331		0	-$4,278.60
			Meals	[redacted]	$7.21
		80487331 Total		[redacted]	-$4,271.39

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80487345	Meals	[redacted]	$140.30
		80487345 Total			$140.30
		80487354	Meals		$51.25
		80487354 Total			$51.25
		80487386		0	-$88,830.62
			Meals	[redacted]	$19.30
		80487386 Total		[redacted]	-$88,811.32
		80487440		0	-$6,296.74
			Meals	[redacted]	$90.24
		80487440 Total			-$6,206.50
		80487464	Meals		$16.14
		80487464 Total			$16.14
		80487468		0	-$5,993.47
			Meals	[redacted]	$64.80
		80487468 Total			-$5,928.67
		80487504	Meals		$195.40
		80487504 Total			$195.40
		80487583	Meals		$57.89
		80487583 Total			$57.89
		80488868	Meals		$18.00
		80488868 Total			$18.00
		80488914		0	-$3,221.10
		80488914 Total		0	-$3,221.10
		80489311	Meals	[redacted]	$18.00
		80489311 Total			$18.00
		80489637	Meals		$54.00
		80489637 Total			$54.00
		80489663	Meals		$121.64
		80489663 Total			$121.64
		80489820		0	-$2,735.67
		80489820 Total		0	-$2,735.67
		80491404		0	-$1,409.48
		80491404 Total		0	-$1,409.48
		80491411		0	-$62,785.72
		80491411 Total		0	-$62,785.72
		80491433		0	-$7,881.70
			Meals	[redacted]	$17.78
		80491433 Total			-$7,863.92
		80491508	Meals		$34.96
		80491508 Total			$34.96
		80493092	Meals		$90.00
		80493092 Total			$90.00
		80493094	Meals		$24.85
		80493094 Total			$24.85
		80493112	Meals		$61.39
		80493112 Total			$61.39
		80493115	Meals		$31.26
		80493115 Total			$31.26
		80493118		0	-$3,839.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80493118	Meals	[redacted]	$32.11
		80493118 Total			-$3,807.17
		80493124	Meals		$42.31
		80493124 Total			$42.31
		80493128		0	-$7,957.12
			Meals		$48.04
		80493128 Total			-$7,909.08
		80493190			-$4,940.13
			Meals		$106.47
		80493190 Total			-$4,833.66
		80493321		0	-$1,783.67
		80493321 Total		0	-$1,783.67
		80493528	Meals		$20.00
		80493528 Total			$20.00
		80493893		0	-$17,120.88
			Meals	0	$104.00
		80493893 Total		0	-$17,016.88
		80493912	Meals		$32.85
		80493912 Total			$32.85
		80494270	Meals		$82.69
		80494270 Total			$82.69
		80495157		0	-$1,278.43
		80495157 Total		0	-$1,278.43
		80495186	Meals		$20.00
		80495186 Total			$20.00
		80495331			$248.48
		80495331 Total			$248.48
		80496048	Meals		$343.65
		80496048 Total			$343.65
		80496133		0	$0.00
		80496133 Total		0	$0.00
		80496149		0	-$6,295.82
			Meals		$29.83
		80496149 Total			-$6,265.99
		80496796	Meals		$54.00
		80496796 Total			$54.00
		80496817		0	-$2,310.25
			Meals		$14.50
		80496817 Total			-$2,295.75
		80498211	Meals		$66.15
		80498211 Total			$66.15
		80498213	Meals		$54.79
		80498213 Total			$54.79
		80498215	Meals		$65.35
		80498215 Total			$65.35
		80498216		0	-$3,710.29
			Meals		$18.88
		80498216 Total			-$3,691.41
		80498218	Meals		$8.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80498218 Total		[redacted]	$8.67
		80498224		0	-$7,466.90
			Meals	[redacted]	$18.36
		80498224 Total		[redacted]	-$7,448.54
		80498253		0	-$7,845.26
			Meals	[redacted]	$49.18
		80498253 Total		[redacted]	-$7,796.08
		80498270		0	-$331.78
		80498270 Total		0	-$331.78
		80499158	Meals	[redacted]	$149.87
		80499158 Total		[redacted]	$149.87
		80499161		0	-$282.22
		80499161 Total		0	-$282.22
		80499269	Meals	[redacted]	$18.00
		80499269 Total		[redacted]	$18.00
		80499307		0	-$6,527.63
			Meals	[redacted]	$90.48
		80499307 Total		[redacted]	-$6,437.15
		80501252	Meals	[redacted]	$109.08
		80501252 Total		[redacted]	$109.08
		80502560		0	-$3,511.69
		80502560 Total		0	-$3,511.69
		80502728	Meals	[redacted]	$18.79
		80502728 Total		[redacted]	$18.79
		80502965		0	-$1,878.19
		80502965 Total		0	-$1,878.19
		80503682		0	-$11,891.47
			Meals	[redacted]	$38.19
		80503682 Total		[redacted]	-$11,853.28
		80503692		0	-$2,071.95
			Meals	[redacted]	$100.00
		80503692 Total		[redacted]	-$1,971.95
		80503704		0	-$3,492.37
		80503704 Total		0	-$3,492.37
		80503712	Meals	[redacted]	$18.93
		80503712 Total		[redacted]	$18.93
		80506453	Meals	[redacted]	$70.00
		80506453 Total		[redacted]	$70.00
		80506458		0	$0.00
			Meals	[redacted]	$68.12
		80506458 Total		[redacted]	$68.12
		80506465	Meals	[redacted]	$55.82
		80506465 Total		[redacted]	$55.82
		80506470	Meals	[redacted]	$23.12
		80506470 Total		[redacted]	$23.12
		80506476		0	-$781.00
		80506476 Total		0	-$781.00
		80506495		0	-$11,246.88
			Meals	[redacted]	$201.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80506495 Total		[redacted]	-$11,045.00
		80506530	Meals	[redacted]	$55.01
		80506530 Total		[redacted]	$55.01
		80506549		0	$180.59
			Meals	[redacted]	$788.09
		80506549 Total		[redacted]	$968.68
		80506563		0	-$1,023.72
		80506563 Total		0	-$1,023.72
		80506582		0	-$3,583.91
			Meals	[redacted]	$40.00
		80506582 Total		[redacted]	-$3,543.91
		80506639	Meals	[redacted]	$20.00
		80506639 Total		[redacted]	$20.00
		80506900	Meals	[redacted]	$252.56
		80506900 Total		[redacted]	$252.56
		80506903	Meals	[redacted]	$62.50
		80506903 Total		[redacted]	$62.50
		80507288		0	-$5,887.29
		80507288 Total		0	-$5,887.29
		80508127	Meals	[redacted]	$116.07
		80508127 Total		[redacted]	$116.07
		80508209	Meals	[redacted]	$72.02
		80508209 Total		[redacted]	$72.02
		80508950	Meals	[redacted]	$106.57
		80508950 Total		[redacted]	$106.57
		80508977		0	-$2,551.00
		80508977 Total		0	-$2,551.00
		80508983	Meals	[redacted]	$40.00
		80508983 Total		[redacted]	$40.00
		80509083	Meals	[redacted]	$36.32
		80509083 Total		[redacted]	$36.32
		80509669	Meals	[redacted]	$152.24
		80509669 Total		[redacted]	$152.24
		80511145		0	-$3,168.39
		80511145 Total		0	-$3,168.39
		80511155	Meals	[redacted]	$48.32
		80511155 Total		[redacted]	$48.32
		80511176		0	-$3,898.06
		80511176 Total		0	-$3,898.06
		80511191		0	-$8,915.50
			Meals	[redacted]	$50.35
		80511191 Total		[redacted]	-$8,865.15
		80511271	Meals	[redacted]	$64.63
		80511271 Total		[redacted]	$64.63
		80511324		0	-$5,031.38
			Meals	[redacted]	$93.00
		80511324 Total		[redacted]	-$4,938.38
		80512005		[redacted]	$18.72
			Meals	[redacted]	$57.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80512005 Total		[redacted]	$75.88
		80512826		0	-$3,153.17
		80512826 Total		0	-$3,153.17
		80512920	Meals	[redacted]	$109.52
		80512920 Total		[redacted]	$109.52
		80513589	Meals	[redacted]	$18.00
		80513589 Total		[redacted]	$18.00
		80514046		0	-$18,806.20
			Meals	[redacted]	$187.68
		80514046 Total		[redacted]	-$18,618.52
		80514374		[redacted]	$56.04
			Meals	[redacted]	$26.64
		80514374 Total		[redacted]	$82.68
		80514433	Meals	[redacted]	$74.76
		80514433 Total		[redacted]	$74.76
		80514531	Meals	0	$0.00
		80514531 Total		0	$0.00
		80515719	Meals	[redacted]	$107.09
		80515719 Total		[redacted]	$107.09
		80515721	Meals	[redacted]	$57.37
		80515721 Total		[redacted]	$57.37
		80515726	Meals	[redacted]	$97.21
		80515726 Total		[redacted]	$97.21
		80515769		[redacted]	$17.60
			Meals	[redacted]	$104.49
		80515769 Total		[redacted]	$122.09
		80515785	Meals	[redacted]	$40.00
		80515785 Total		[redacted]	$40.00
		80515795	Meals	[redacted]	$11.12
		80515795 Total		[redacted]	$11.12
		80515812	Meals	[redacted]	$37.49
		80515812 Total		[redacted]	$37.49
		80515825		0	-$351.16
		80515825 Total		0	-$351.16
		80516098	Meals	[redacted]	$132.37
		80516098 Total		[redacted]	$132.37
		80516773	Meals	[redacted]	$36.24
		80516773 Total		[redacted]	$36.24
		80516833		0	-$4,908.37
		80516833 Total		0	-$4,908.37
		80516898	Meals	[redacted]	$37.91
		80516898 Total		[redacted]	$37.91
		80516951		0	-$2,000.82
		80516951 Total		0	-$2,000.82
		80517150	Meals	[redacted]	$18.00
		80517150 Total		[redacted]	$18.00
		80517555	Meals	[redacted]	$27.47
		80517555 Total		[redacted]	$27.47
		80517563	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)**	80517563 Total		[redacted]	$18.00
		80517626	Meals	[redacted]	$18.00
		80517626 Total		[redacted]	$18.00
		80518394		[redacted]	$36.79
			Meals	[redacted]	$537.66
		80518394 Total		[redacted]	$574.45
		80519864	Meals	[redacted]	$20.00
		80519864 Total		[redacted]	$20.00
		80519872		[redacted]	-$18,588.54
			Meals	[redacted]	$161.83
		80519872 Total		[redacted]	-$18,426.71
		80519878		[redacted]	$46.75
			Meals	[redacted]	$126.64
		80519878 Total		[redacted]	$173.39
		80519879	Meals	[redacted]	$53.33
		80519879 Total		[redacted]	$53.33
		80519889	Meals	[redacted]	$36.00
		80519889 Total		[redacted]	$36.00
		80519901		[redacted]	-$6,347.14
			Meals	[redacted]	$104.99
		80519901 Total		[redacted]	-$6,242.15
		80519948		0	-$1,322.22
		80519948 Total		0	-$1,322.22
		80519983	Meals	[redacted]	$14.49
		80519983 Total		[redacted]	$14.49
		80519986	Meals	[redacted]	$18.00
		80519986 Total		[redacted]	$18.00
		80520030		[redacted]	$15.33
			Meals	[redacted]	$90.00
		80520030 Total		[redacted]	$105.33
		80520273	Meals	[redacted]	$18.00
		80520273 Total		[redacted]	$18.00
		80520849	Meals	[redacted]	$6.98
		80520849 Total		[redacted]	$6.98
		80520935		0	-$1,151.31
		80520935 Total		0	-$1,151.31
		80521310	Meals	[redacted]	$158.30
		80521310 Total		[redacted]	$158.30
		80521358	Meals	[redacted]	$90.16
		80521358 Total		[redacted]	$90.16
		80521735	Meals	[redacted]	$22.20
		80521735 Total		[redacted]	$22.20
		80522047		0	-$4,827.61
			Meals	[redacted]	$129.19
		80522047 Total		[redacted]	-$4,698.42
		80522434		0	-$7,931.89
			Meals	[redacted]	$37.48
		80522434 Total		[redacted]	-$7,894.41
		80522458		0	-$3,890.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80522458	Meals	[redacted]	$36.40
		80522458 Total		[redacted]	-$3,854.15
		80522464	Meals	[redacted]	$161.11
		80522464 Total		[redacted]	$161.11
		80522468	Meals	[redacted]	$36.00
		80522468 Total		[redacted]	$36.00
		80523268		0	-$1,893.70
		80523268 Total		0	-$1,893.70
		80524624	Meals	[redacted]	$136.12
		80524624 Total		[redacted]	$136.12
		80524627		[redacted]	$96.44
			Meals	[redacted]	$207.63
		80524627 Total		[redacted]	$304.07
		80524650		[redacted]	$9.44
			Meals	[redacted]	$200.98
		80524650 Total		[redacted]	$210.42
		80524845		0	-$4,433.13
			Meals	[redacted]	$38.72
		80524845 Total		[redacted]	-$4,394.41
		80524924	Meals	[redacted]	$19.02
		80524924 Total		[redacted]	$19.02
		80525083	Meals	[redacted]	$31.34
		80525083 Total		[redacted]	$31.34
		80525550	Meals	[redacted]	$26.45
		80525550 Total		[redacted]	$26.45
		80525577		[redacted]	-$31,437.05
			Meals	[redacted]	$360.91
		80525577 Total		[redacted]	-$31,076.14
		80525611	Meals	[redacted]	$33.89
		80525611 Total		[redacted]	$33.89
		80525681	Meals	[redacted]	$18.74
		80525681 Total		[redacted]	$18.74
		80525687	Meals	[redacted]	$44.55
		80525687 Total		[redacted]	$44.55
		80525713	Meals	[redacted]	$17.58
		80525713 Total		[redacted]	$17.58
		80525972	Meals	[redacted]	$207.03
		80525972 Total		[redacted]	$207.03
		80526011	Meals	[redacted]	$18.00
		80526011 Total		[redacted]	$18.00
		80526412		0	-$1,795.36
			Meals	[redacted]	$18.40
		80526412 Total		[redacted]	-$1,776.96
		80526507	Meals	[redacted]	$18.00
		80526507 Total		[redacted]	$18.00
		80527240		0	-$9,462.76
			Meals	[redacted]	$17.31
		80527240 Total		[redacted]	-$9,445.45
		80527265	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)**	80527265 Total			$18.00
		80528069	Meals		$18.00
		80528069 Total			$18.00
		80528139			$55.20
		80528139 Total			$55.20
		80529609			$51.64
			Meals		$273.49
		80529609 Total			$325.13
		80529617	Meals		$27.21
		80529617 Total			$27.21
		80529623		0	-$11,146.86
			Meals		$30.96
		80529623 Total			-$11,115.90
		80529629	Meals		$165.95
		80529629 Total			$165.95
		80529636	Meals		$47.85
		80529636 Total			$47.85
		80529692	Meals		$223.59
		80529692 Total			$223.59
		80529702		0	-$8,960.60
			Meals		$300.56
		80529702 Total			-$8,660.04
		80529705		0	-$4,714.36
			Meals		$97.85
		80529705 Total			-$4,616.51
		80529716		0	-$7,454.66
			Meals		$76.65
		80529716 Total			-$7,378.01
		80529834	Meals		$32.27
		80529834 Total			$32.27
		80530053	Meals		$106.74
		80530053 Total			$106.74
		80530083	Meals	0	$0.00
		80530083 Total		0	$0.00
		80530094	Meals		$90.00
		80530094 Total			$90.00
		80530480	Meals		$107.81
		80530480 Total			$107.81
		80530484	Meals		$14.36
		80530484 Total			$14.36
		80530576	Meals		$16.88
		80530576 Total			$16.88
		80531260	Meals		$122.21
		80531260 Total			$122.21
		80531329			$134.34
		80531329 Total			$134.34
		80531379	Meals		$16.57
		80531379 Total			$16.57
		80531419		0	-$8,406.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80531419	Meals	[redacted]	$21.36
		80531419 Total			-$8,385.19
		80532037			-$9,434.61
			Meals		$41.88
		80532037 Total			-$9,392.73
		80532127	Meals		$18.00
		80532127 Total			$18.00
		80532131	Meals		$20.00
		80532131 Total			$20.00
		80532138	Meals		$27.85
		80532138 Total			$27.85
		80532452		0	-$1,746.05
			Meals	[redacted]	$20.00
		80532452 Total		[redacted]	-$1,726.05
		80535004		0	-$5,651.01
			Meals	[redacted]	$16.11
		80535004 Total			-$5,634.90
		80550274	Meals		$16.85
		80550274 Total			$16.85
		80550399		0	-$16,190.81
			Meals	[redacted]	$130.22
		80550399 Total		[redacted]	-$16,060.59
		80550512		0	-$6,962.50
			Meals	[redacted]	$96.40
		80550512 Total			-$6,866.10
		80550628			-$16,666.48
			Meals		$117.04
		80550628 Total			-$16,549.44
		80550752	Meals		$15.53
		80550752 Total			$15.53
		80550987	Meals		$17.15
		80550987 Total			$17.15
		80551557	Meals		$18.00
		80551557 Total			$18.00
		80551686	Meals		$31.78
		80551686 Total			$31.78
		80552096	Meals		$36.53
		80552096 Total			$36.53
		80562492	Meals		$20.00
		80562492 Total			$20.00
		80563010	Meals		$14.57
		80563010 Total			$14.57
		80567792	Meals	0	$0.00
		80567792 Total		0	$0.00
		80567903	Meals	[redacted]	$37.75
		80567903 Total			$37.75
		80567909	Meals		$33.99
		80567909 Total			$33.99
		80568443		0	-$3,791.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80568443	Meals	[redacted]	$16.99
		80568443 Total			-$3,774.81
		80568565	Meals		$15.40
		80568565 Total			$15.40
		80573446			$17.72
			Meals		$143.24
		80573446 Total			$160.96
		80573588	Meals		$19.15
		80573588 Total			$19.15
		80588563			$22.43
			Meals		$76.09
		80588563 Total			$98.52
		80588705		0	-$7,818.13
			Meals		$97.82
		80588705 Total			-$7,720.31
		80588928	Meals		$12.28
		80588928 Total			$12.28
		80589183	Meals		$15.82
		80589183 Total			$15.82
		80589201		0	-$14,417.63
			Meals		$144.97
		80589201 Total			-$14,272.66
		80594408		0	-$540.22
		80594408 Total		0	-$540.22
		80594531	Meals		$70.09
		80594531 Total			$70.09
		80595422		0	-$214.45
		80595422 Total		0	-$214.45
		80596692	Meals		$133.15
		80596692 Total			$133.15
		80600527	Meals		$29.11
		80600527 Total			$29.11
		80606245	Meals		$18.31
		80606245 Total			$18.31
		80606588	Meals		$20.00
		80606588 Total			$20.00
		80611657	Meals		$52.65
		80611657 Total			$52.65
		80611660	Meals		$24.66
		80611660 Total			$24.66
		80611789	Meals		$55.87
		80611789 Total			$55.87
		80612027			-$8,164.05
			Meals		$45.81
		80612027 Total			-$8,118.24
		80612166	Meals		$55.24
		80612166 Total			$55.24
		80627488	Meals		$69.17
		80627488 Total			$69.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80627602		[redacted]	$51.98
			Meals		$81.26
		80627602 Total			$133.24
		80627606			$81.52
			Meals		$153.20
		80627606 Total			$234.72
		80627611			$58.67
			Meals		$120.78
		80627611 Total			$179.45
		80627739			$15.34
			Meals		$6.89
		80627739 Total			$22.23
		80627741		0	-$2,628.41
			Meals	[redacted]	$33.92
		80627741 Total		[redacted]	-$2,594.49
		80627857	Meals	0	$0.00
		80627857 Total		0	$0.00
		80627989		0	-$8,364.19
			Meals	[redacted]	$77.97
		80627989 Total			-$8,286.22
		80628390	Meals		$18.00
		80628390 Total			$18.00
		80628481	Meals		$21.72
		80628481 Total			$21.72
		80633784		0	-$4,220.95
			Meals	[redacted]	$49.76
		80633784 Total			-$4,171.19
		80634348			$49.68
			Meals		$72.00
		80634348 Total			$121.68
		80646575	Meals		$115.17
		80646575 Total			$115.17
		80651390		0	-$7,632.07
			Meals	[redacted]	$63.50
		80651390 Total			-$7,568.57
		80665264	Meals		$8.32
		80665264 Total			$8.32
		80665275	Meals		$15.78
		80665275 Total			$15.78
		80665280	Meals		$39.28
		80665280 Total			$39.28
		80665376	Meals		$16.70
		80665376 Total			$16.70
		80665523	Meals		$13.82
		80665523 Total			$13.82
		80666397	Meals		$18.00
		80666397 Total			$18.00
		80671649	Meals		$104.00
		80671649 Total			$104.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80672102	Meals	[redacted]	$19.30
		80672102 Total			$19.30
		80672237	Meals		$36.00
		80672237 Total			$36.00
		80677499	Meals		$117.47
		80677499 Total			$117.47
		80677705	Meals		$278.33
		80677705 Total			$278.33
		80678135	Meals		$81.62
		80678135 Total			$81.62
		80683454		0	-$671.36
			Meals	[redacted]	$18.00
		80683454 Total		[redacted]	-$653.36
		80683605		0	-$4,173.40
		80683605 Total		0	-$4,173.40
		80683724	Meals	[redacted]	$14.78
		80683724 Total			$14.78
		80683886	Meals		$37.95
		80683886 Total			$37.95
		80685262	Meals		$18.00
		80685262 Total			$18.00
		80689587		0	-$4,822.47
		80689587 Total		0	-$4,822.47
		80689706		0	-$5,389.70
		80689706 Total		0	-$5,389.70
		80690885	Meals	[redacted]	$18.00
		80690885 Total			$18.00
		80691594	Meals		$54.00
		80691594 Total			$54.00
		80704647			$46.16
			Meals		$75.25
		80704647 Total			$121.41
		80704674	Meals		$114.67
		80704674 Total			$114.67
		80704813	Meals		$185.30
		80704813 Total			$185.30
		80704849			$20.00
			Meals		$38.52
		80704849 Total			$58.52
		80704985		0	-$3,523.28
		80704985 Total		0	-$3,523.28
		80710493	Meals	[redacted]	$257.92
		80710493 Total		[redacted]	$257.92
		80710495		0	-$4,092.85
		80710495 Total		0	-$4,092.85
		80711020	Meals	[redacted]	$18.00
		80711020 Total			$18.00
		80711059	Meals		$68.10
		80711059 Total			$68.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80712297	Meals	[redacted]	$108.00
		80712297 Total		[redacted]	$108.00
		80718572		0	-$2,397.00
		80718572 Total		0	-$2,397.00
		80718839	Meals	[redacted]	$56.16
		80718839 Total		[redacted]	$56.16
		80722917	Meals	[redacted]	$36.32
		80722917 Total		[redacted]	$36.32
		80723050	Meals	[redacted]	$35.62
		80723050 Total		[redacted]	$35.62
		80723732		0	-$820.61
		80723732 Total		0	-$820.61
		80728669	Meals	[redacted]	$145.09
		80728669 Total		[redacted]	$145.09
		80728694	Meals	[redacted]	$30.00
		80728694 Total		[redacted]	$30.00
		80749575		0	-$12,546.06
			Meals	[redacted]	$102.14
		80749575 Total		[redacted]	-$12,443.92
		80749609		0	-$16,113.26
			Meals	[redacted]	$45.77
		80749609 Total		[redacted]	-$16,067.49
		80749749		0	-$3,328.86
			Meals	[redacted]	$30.91
		80749749 Total		[redacted]	-$3,297.95
		80750120		0	-$1,376.66
		80750120 Total		0	-$1,376.66
		80750299	Meals	[redacted]	$18.06
		80750299 Total		[redacted]	$18.06
		80750791	Meals	[redacted]	$53.75
		80750791 Total		[redacted]	$53.75
		80761051	Meals	[redacted]	$40.00
		80761051 Total		[redacted]	$40.00
		80761244	Meals	[redacted]	$45.12
		80761244 Total		[redacted]	$45.12
		80761550	Meals	[redacted]	$31.08
		80761550 Total		[redacted]	$31.08
		80762210		[redacted]	$31.86
			Meals	[redacted]	$544.00
		80762210 Total		[redacted]	$575.86
		80763188	Meals	[redacted]	$130.25
		80763188 Total		[redacted]	$130.25
		80766951	Meals	[redacted]	$56.67
		80766951 Total		[redacted]	$56.67
		80767074		[redacted]	$113.63
		80767074 Total		[redacted]	$113.63
		80767075	Meals	[redacted]	$83.16
		80767075 Total		[redacted]	$83.16
		80767204		[redacted]	$21.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80767204	Meals	[redacted]	$62.84
		80767204 Total			$84.01
		80768633	Meals		$18.00
		80768633 Total			$18.00
		80783641	Meals		$54.41
		80783641 Total			$54.41
		80783644		0	-$1,309.11
			Meals	[redacted]	$15.49
		80783644 Total		[redacted]	-$1,293.62
		80783776		0	-$1,801.21
			Meals	[redacted]	$28.85
		80783776 Total			-$1,772.36
		80783838	Meals		$18.00
		80783838 Total			$18.00
		80784251	Meals		$17.44
		80784251 Total			$17.44
		80796409			-$8,723.06
			Meals		$52.30
		80796409 Total			-$8,670.76
		80796527	Meals		$94.56
		80796527 Total			$94.56
		80796675	Meals		$43.98
		80796675 Total			$43.98
		80796952	Meals		$33.91
		80796952 Total			$33.91
		80798017	Meals		$18.00
		80798017 Total			$18.00
		80802093		0	-$229.02
		80802093 Total		0	-$229.02
		80802469	Meals	[redacted]	$18.19
		80802469 Total		[redacted]	$18.19
		80802706		0	-$7,854.10
			Meals	[redacted]	$77.89
		80802706 Total		[redacted]	-$7,776.21
		80808269		0	-$496.20
		80808269 Total		0	-$496.20
		80819938		[redacted]	-$30,166.10
			Meals	[redacted]	$17,642.38
		80819938 Total		[redacted]	-$12,523.72
		80820013		[redacted]	$49.36
			Meals	[redacted]	$62.54
		80820013 Total		[redacted]	$111.90
		80820068	Meals	[redacted]	$280.00
		80820068 Total		[redacted]	$280.00
		80824932	Meals	[redacted]	$20.54
		80824932 Total		[redacted]	$20.54
		80831211		0	-$5,562.81
			Meals	[redacted]	$157.60
		80831211 Total		[redacted]	-$5,405.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80833189	Meals	[redacted]	$175.69
		80833189 Total			$175.69
		80837346	Meals		$319.18
		80837346 Total			$319.18
		80839123		0	-$152.68
		80839123 Total		0	-$152.68
		80839590		0	-$1,700.76
		80839590 Total		0	-$1,700.76
		80843612	Meals		$75.19
		80843612 Total			$75.19
		80843675	Meals		$74.03
		80843675 Total			$74.03
		80843678	Meals		$31.00
		80843678 Total			$31.00
		80844097		0	-$11,811.10
			Meals		$20.00
		80844097 Total			-$11,791.10
		80845471	Meals		$111.01
		80845471 Total			$111.01
		80849944	Meals		$88.85
		80849944 Total			$88.85
		80851017	Meals		$59.63
		80851017 Total			$59.63
		80865031		0	-$17,396.86
		80865031 Total		0	-$17,396.86
		80865033			$91.90
		80865033 Total			$91.90
		80865034			$10.50
			Meals		$40.78
		80865034 Total			$51.28
		80865063			$49.51
			Meals		$22.23
		80865063 Total			$71.74
		80865163			$58.13
			Meals		$76.52
		80865163 Total			$134.65
		80865166			$24.75
			Meals		$243.00
		80865166 Total			$267.75
		80865297			$9.68
			Meals		$40.30
		80865297 Total			$49.98
		80865428		0	-$4,958.64
			Meals		$83.62
		80865428 Total			-$4,875.02
		80865453	Meals		$16.81
		80865453 Total			$16.81
		80865590	Meals		$18.34
		80865590 Total			$18.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80867150	Meals	[redacted]	$168.28
		80867150 Total			$168.28
		80867300	Meals		$92.24
		80867300 Total			$92.24
		80871432	Meals		$16.46
		80871432 Total			$16.46
		80871578			$46.31
			Meals		$36.68
		80871578 Total			$82.99
		80872158		0	-$800.62
		80872158 Total		0	-$800.62
		80877278	Meals	[redacted]	$54.38
		80877278 Total			$54.38
		80877285	Meals		$112.29
		80877285 Total			$112.29
		80877286	Meals		$53.00
		80877286 Total			$53.00
		80877554		0	-$152.68
		80877554 Total		0	-$152.68
		80877697	Meals	[redacted]	$98.85
		80877697 Total			$98.85
		80885470	Meals		$47.73
		80885470 Total			$47.73
		80888945	Meals		$55.41
		80888945 Total			$55.41
		80889049	Meals		$100.00
		80889049 Total			$100.00
		80889408			$32.72
			Meals		$31.48
		80889408 Total			$64.20
		80889450	Meals		$77.46
		80889450 Total			$77.46
		80904483			$7.91
			Meals		$68.97
		80904483 Total			$76.88
		80904621			$26.99
			Meals		$22.08
		80904621 Total			$49.07
		80904625	Meals		$68.26
		80904625 Total			$68.26
		80904765		0	-$26,871.31
			Meals	0	$18.14
		80904765 Total		0	-$26,853.17
		80904895	Meals	0	$18.19
		80904895 Total		0	$18.19
		80905480	Meals	[redacted]	$15.37
		80905480 Total			$15.37
		80905841	Meals		$20.00
		80905841 Total			$20.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80910772	Meals		$20.00
		80910772 Total			$20.00
		80917600	Meals		$270.00
		80917600 Total			$270.00
		80927824	Meals		$20.93
		80927824 Total			$20.93
		80927905	Meals		$36.85
		80927905 Total			$36.85
		80928108	Meals		$34.07
		80928108 Total			$34.07
		80928486	Meals		$89.38
		80928486 Total			$89.38
		80949439	Meals		$50.52
		80949439 Total			$50.52
		80949442			$56.57
			Meals		$52.33
		80949442 Total			$108.90
		80949567		0	-$3,668.84
		80949567 Total		0	-$3,668.84
		80949568			$133.58
		80949568 Total			$133.58
		80949571	Meals		$750.00
		80949571 Total			$750.00
		80949694	Meals		$18.48
		80949694 Total			$18.48
		80949695	Meals		$9.00
		80949695 Total			$9.00
		80949703			$66.59
			Meals		$61.35
		80949703 Total			$127.94
		80949711			$55.43
			Meals		$124.43
		80949711 Total			$179.86
		80949824			$52.30
			Meals		$255.79
		80949824 Total			$308.09
		80950414	Meals		$18.00
		80950414 Total			$18.00
		80950709	Meals		$143.17
		80950709 Total			$143.17
		80950993	Meals		$20.00
		80950993 Total			$20.00
		80951004	Meals		$31.63
		80951004 Total			$31.63
		80956610	Meals		$100.04
		80956610 Total			$100.04
		80957178	Meals		$155.30
		80957178 Total			$155.30
		80958293	Meals		$18.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80958293 Total		[redacted]	$18.00
		80962805	Meals		$18.00
		80962805 Total			$18.00
		80962928	Meals		$35.31
		80962928 Total			$35.31
		80962931	Meals		$78.95
		80962931 Total			$78.95
		80964917	Meals		$125.44
		80964917 Total			$125.44
		80984344	Meals		$62.55
		80984344 Total			$62.55
		80984478	Meals		$32.58
		80984478 Total			$32.58
		80984576	Meals		$20.00
		80984576 Total			$20.00
		80984862	Meals		$180.00
		80984862 Total			$180.00
		80984880		0	-$7,911.02
			Meals	[redacted]	$80.15
		80984880 Total			-$7,830.87
		80990720	Meals		$44.07
		80990720 Total			$44.07
		80991139	Meals		$77.40
		80991139 Total			$77.40
		80992133	Meals		$41.73
		80992133 Total			$41.73
		80998074		0	-$16,213.44
			Meals	[redacted]	$188.18
		80998074 Total			-$16,025.26
		80998236	Meals		$73.79
		80998236 Total			$73.79
		80998241	Meals		$33.59
		80998241 Total			$33.59
		81003989	Meals		$23.75
		81003989 Total			$23.75
		81004120	Meals		$18.25
		81004120 Total			$18.25
		81026493	Meals		$8.28
		81026493 Total			$8.28
		81026593			$12.45
			Meals		$60.00
		81026593 Total			$72.45
		81026625	Meals		$99.04
		81026625 Total			$99.04
		81026639			$6.65
			Meals		$95.27
		81026639 Total			$101.92
		81026655		0	-$499.24
		81026655 Total		0	-$499.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81026773			$54.12
			Meals		$165.25
		81026773 Total			$219.37
		81026778			$82.83
			Meals		$30.84
		81026778 Total			$113.67
		81026785			$6.40
			Meals		$19.53
		81026785 Total			$25.93
		81027080	Meals		$89.50
		81027080 Total			$89.50
		81027090	Meals		$25.35
		81027090 Total			$25.35
		81027707	Meals		$17.60
		81027707 Total			$17.60
		81034187	Meals		$19.05
		81034187 Total			$19.05
		81046827	Meals		$185.34
		81046827 Total			$185.34
		81052479	Meals		$91.72
		81052479 Total			$91.72
		81052521	Meals		$90.00
		81052521 Total			$90.00
		81052525	Meals		$126.20
		81052525 Total			$126.20
		81054392		0	-$2,708.05
			Meals		$65.37
		81054392 Total			-$2,642.68
		81069456	Meals		$60.00
		81069456 Total			$60.00
		81069562	Meals		$79.35
		81069562 Total			$79.35
		81069583	Meals		$33.88
		81069583 Total			$33.88
		81069721	Meals		$8.18
		81069721 Total			$8.18
		81069735	Meals		$80.82
		81069735 Total			$80.82
		81069843	Meals		$45.71
		81069843 Total			$45.71
		81069965	Meals		$40.00
		81069965 Total			$40.00
		81070313	Meals		$53.50
		81070313 Total			$53.50
		81070643	Meals		$91.28
		81070643 Total			$91.28
		81070648	Meals		$72.00
		81070648 Total			$72.00
		81070793	Meals		$49.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81070793 Total			$49.26
		81070930	Meals		$15.47
		81070930 Total			$15.47
		81071478	Meals		$58.26
		81071478 Total			$58.26
		81071490	Meals		$51.14
		81071490 Total			$51.14
		81075786	Meals		$91.84
		81075786 Total			$91.84
		81077457	Meals		$18.00
		81077457 Total			$18.00
		81082459	Meals		$96.89
		81082459 Total			$96.89
		81082604	Meals	0	$0.00
		81082604 Total		0	$0.00
		81083132	Meals		$27.00
		81083132 Total			$27.00
		81083289	Meals		$46.82
		81083289 Total			$46.82
		81083296	Meals		$38.56
		81083296 Total			$38.56
		81089097	Meals		$69.92
		81089097 Total			$69.92
		81089507		0	-$654.93
		81089507 Total		0	-$654.93
		81096519	Meals		$176.71
		81096519 Total			$176.71
		81111406	Meals		$50.10
		81111406 Total			$50.10
		81111407	Meals		$82.99
		81111407 Total			$82.99
		81111411	Meals		$14.98
		81111411 Total			$14.98
		81111537	Meals		$81.00
		81111537 Total			$81.00
		81111541	Meals		$46.75
		81111541 Total			$46.75
		81111543	Meals		$110.41
		81111543 Total			$110.41
		81111817	Meals		$0.00
		81111817 Total			$0.00
		81113240	Meals		$39.46
		81113240 Total			$39.46
		81118369	Meals		$18.00
		81118369 Total			$18.00
		81125041	Meals		$71.06
		81125041 Total			$71.06
		81125660	Meals		$54.00
		81125660 Total			$54.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81126058	Meals	[redacted]	$23.58
		81126058 Total			$23.58
		81157404	Meals		$18.00
		81157404 Total			$18.00
		81157495	Meals		$74.40
		81157495 Total			$74.40
		81157531			$49.09
			Meals		$77.73
		81157531 Total			$126.82
		81157631	Meals		$151.13
		81157631 Total			$151.13
		81157658	Meals		$108.01
		81157658 Total			$108.01
		81157740		0	-$11,867.48
			Meals	[redacted]	$129.18
		81157740 Total			-$11,738.30
		81157766	Meals		$139.91
		81157766 Total			$139.91
		81157790	Meals		$40.00
		81157790 Total			$40.00
		81157791	Meals		$133.31
		81157791 Total			$133.31
		81157883	Meals		$107.45
		81157883 Total			$107.45
		81157887	Meals		$29.02
		81157887 Total			$29.02
		81158036	Meals		$36.80
		81158036 Total			$36.80
		81158403	Meals		$11.11
		81158403 Total			$11.11
		81158676	Meals		$216.00
		81158676 Total			$216.00
		81165046	Meals		$46.50
		81165046 Total			$46.50
		81170594	Meals		$19.37
		81170594 Total			$19.37
		81177280	Meals	0	$0.46
		81177280 Total		0	$0.46
		81177411	Meals	[redacted]	$15.30
		81177411 Total			$15.30
		81177504	Meals		$76.14
		81177504 Total			$76.14
		81177758	Meals		$108.69
		81177758 Total			$108.69
		81178012	Meals		$14.73
		81178012 Total			$14.73
		81185452	Meals		$39.19
		81185452 Total			$39.19
		81185833	Meals		$20.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81185833 Total			$20.00
		81185971	Meals		$36.02
		81185971 Total			$36.02
		81201205	Meals		$13.32
		81201205 Total			$13.32
		81201221	Meals		$126.00
		81201221 Total			$126.00
		81201275		0	-$6,867.69
			Meals		$115.33
		81201275 Total			-$6,752.36
		81201390	Meals		$18.00
		81201390 Total			$18.00
		81201397	Meals		$74.38
		81201397 Total			$74.38
		81201417	Meals		$58.32
		81201417 Total			$58.32
		81201427	Meals		$59.34
		81201427 Total			$59.34
		81201507	Meals		$65.40
		81201507 Total			$65.40
		81201555	Meals	0	$0.00
		81201555 Total		0	$0.00
		81201795	Meals		$49.68
		81201795 Total			$49.68
		81202103	Meals		$61.80
		81202103 Total			$61.80
		81207548	Meals		$113.48
		81207548 Total			$113.48
		81213677	Meals		$27.48
		81213677 Total			$27.48
		81226191	Meals		$153.88
		81226191 Total			$153.88
		81226229	Meals		$32.54
		81226229 Total			$32.54
		81226304			$34.38
			Meals		$41.00
		81226304 Total			$75.38
		81241730			$51.53
			Meals		$97.96
		81241730 Total			$149.49
		81241741	Meals		$106.48
		81241741 Total			$106.48
		81242010	Meals		$49.22
		81242010 Total			$49.22
		81242015			$9.52
			Meals		$127.25
		81242015 Total			$136.77
		81242020	Meals		$125.89
		81242020 Total			$125.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81248276	Meals	[redacted]	$26.59
		81248276 Total			$26.59
		81248279	Meals		$158.34
		81248279 Total			$158.34
		81248283	Meals		$18.43
		81248283 Total			$18.43
		81249865	Meals		$54.00
		81249865 Total			$54.00
		81256188	Meals		$68.88
		81256188 Total			$68.88
		81258135	Meals		$94.39
		81258135 Total			$94.39
		81262339	Meals		$79.98
		81262339 Total			$79.98
		81287549	Meals		$157.46
		81287549 Total			$157.46
		81287552	Meals		$35.32
		81287552 Total			$35.32
		81287553	Meals		$75.01
		81287553 Total			$75.01
		81287673	Meals		$59.66
		81287673 Total			$59.66
		81287808	Meals		$28.16
		81287808 Total			$28.16
		81287938	Meals		$14.21
		81287938 Total			$14.21
		81287947	Meals		$32.19
		81287947 Total			$32.19
		81288635	Meals		$130.06
		81288635 Total			$130.06
		81295273	Meals		$70.94
		81295273 Total			$70.94
		81295954	Meals		$51.14
		81295954 Total			$51.14
		81296085	Meals		$144.00
		81296085 Total			$144.00
		81302119	Meals	0	$0.00
		81302119 Total		0	$0.00
		81302375	Meals	[redacted]	$140.00
		81302375 Total			$140.00
		81302385	Meals		$215.26
		81302385 Total			$215.26
		81302386	Meals		$105.02
		81302386 Total			$105.02
		81302635	Meals		$68.57
		81302635 Total			$68.57
		81303446	Meals		$191.05
		81303446 Total			$191.05
		81315108	Meals		$36.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81315108 Total			$36.00
		81333882	Meals		$9.00
		81333882 Total			$9.00
		81333967	Meals		$45.00
		81333967 Total			$45.00
		81334007	Meals		$90.00
		81334007 Total			$90.00
		81334086	Meals		$35.20
		81334086 Total			$35.20
		81334414	Meals		$36.00
		81334414 Total			$36.00
		81335627	Meals		$13.41
		81335627 Total			$13.41
		81335639	Meals		$29.10
		81335639 Total			$29.10
		81340776	Meals		$17.75
		81340776 Total			$17.75
		81342141	Meals		$27.95
		81342141 Total			$27.95
		81343090	Meals		$198.00
		81343090 Total			$198.00
		81347868	Meals		$90.00
		81347868 Total			$90.00
		81347994	Meals		$36.00
		81347994 Total			$36.00
		81348388	Meals		$25.82
		81348388 Total			$25.82
		81348398	Meals		$54.00
		81348398 Total			$54.00
		81354479	Meals		$18.00
		81354479 Total			$18.00
		81356221	Meals		$146.26
		81356221 Total			$146.26
		81359614	Meals		$78.54
		81359614 Total			$78.54
		81359775	Meals		$18.00
		81359775 Total			$18.00
		81384407	Meals		$36.00
		81384407 Total			$36.00
		81384905	Meals		$18.00
		81384905 Total			$18.00
		81391913	Meals		$18.00
		81391913 Total			$18.00
		81392185	Meals		$18.00
		81392185 Total			$18.00
		81404375			$11.78
			Meals		$234.00
		81404375 Total			$245.78
		81409858	Meals		$18.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81409858 Total		[redacted]	$18.00
		81409859	Meals	[redacted]	$18.00
		81409859 Total		[redacted]	$18.00
		81410421	Meals	[redacted]	$36.00
		81410421 Total		[redacted]	$36.00
		81427357	Meals	[redacted]	$153.00
		81427357 Total		[redacted]	$153.00
	(blank) Total			[redacted]	**-$9,525,418.43**
Other Total				[redacted]	**-$9,525,418.43**
Labor	**(blank)**	1B031189	Internal Labor	[redacted]	$74.42
		1B031189 Total		[redacted]	$74.42
		2L030052	Internal Labor	[redacted]	$285.86
		2L030052 Total		[redacted]	$285.86
		2M034197	Internal Labor	0	$0.00
		2M034197 Total		0	$0.00
		4N822644	Internal Labor	0	$616.29
		4N822644 Total		0	$616.29
		80021342	Internal Labor	0	$0.01
		80021342 Total		0	$0.01
		80026438	Internal Labor	0	-$254.32
		80026438 Total		0	-$254.32
		80027304	Internal Labor	[redacted]	-$253.81
		80027304 Total		[redacted]	-$253.81
		80027306	Internal Labor	0	$53.11
		80027306 Total		0	$53.11
		80027315	Internal Labor	0	$0.00
		80027315 Total		0	$0.00
		80027374	Internal Labor	0	$0.03
		80027374 Total		0	$0.03
		80027431	Internal Labor	[redacted]	$48.61
		80027431 Total		[redacted]	$48.61
		80032055	Internal Labor	0	$0.00
		80032055 Total		0	$0.00
		80032548	Internal Labor	0	$11.33
		80032548 Total		0	$11.33
		80032748	Internal Labor	0	$5.06
		80032748 Total		0	$5.06
		80033541	Internal Labor	0	$1,895.44
		80033541 Total		0	$1,895.44
		80033935	Internal Labor	0	$2.78
		80033935 Total		0	$2.78
		80034076	Internal Labor	[redacted]	$1,878.08
		80034076 Total		[redacted]	$1,878.08
		80034184	Internal Labor	0	$54.63
		80034184 Total		0	$54.63
		80035143	Internal Labor	0	$21.67
		80035143 Total		0	$21.67
		80035196	Internal Labor	[redacted]	$199.92
		80035196 Total		[redacted]	$199.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80035935	Internal Labor	[redacted]	$877.08
		80035935 Total		[redacted]	$877.08
		80036001	Internal Labor	0	-$401.82
		80036001 Total		0	-$401.82
		80037154	Internal Labor	0	$2.25
		80037154 Total		0	$2.25
		80037185	Internal Labor	0	-$50.24
		80037185 Total		0	-$50.24
		80037222	Internal Labor	0	$5.72
		80037222 Total		0	$5.72
		80037864	Internal Labor	0	-$259.45
		80037864 Total		0	-$259.45
		80038485	Internal Labor	0	$1.85
		80038485 Total		0	$1.85
		80038727	Internal Labor	0	$446.77
		80038727 Total		0	$446.77
		80039844	Internal Labor	0	$2.82
		80039844 Total		0	$2.82
		80040825	Internal Labor	0	$0.01
		80040825 Total		0	$0.01
		80040929	Internal Labor	0	$162.70
		80040929 Total		0	$162.70
		80041342	Internal Labor	0	-$8.36
		80041342 Total		0	-$8.36
		80041343	Internal Labor	0	-$273.64
		80041343 Total		0	-$273.64
		80041408	Internal Labor	0	$208.61
		80041408 Total		0	$208.61
		80041787	Internal Labor	0	$1.15
		80041787 Total		0	$1.15
		80041794	Internal Labor	0	-$0.02
		80041794 Total		0	-$0.02
		80042479	Internal Labor	0	$4.12
		80042479 Total		0	$4.12
		80042489	Internal Labor	0	$239.15
		80042489 Total		0	$239.15
		80042496	Internal Labor	0	$24.16
		80042496 Total		0	$24.16
		80042539	Internal Labor	[redacted]	$288.65
		80042539 Total		[redacted]	$288.65
		80042713	Internal Labor	[redacted]	$1,208.90
		80042713 Total		[redacted]	$1,208.90
		80042923	Internal Labor	0	-$3.94
		80042923 Total		0	-$3.94
		80043103	Internal Labor	0	-$1,402.92
		80043103 Total		0	-$1,402.92
		80044596	Internal Labor	0	$4.78
		80044596 Total		0	$4.78
		80045682	Internal Labor	0	$8.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80045682 Total		0	$8.51
		80045858	Internal Labor	[redacted]	$506.22
		80045858 Total		[redacted]	$506.22
		80046026	Internal Labor	0	$166.69
		80046026 Total		0	$166.69
		80046080	Internal Labor	[redacted]	-$49.08
		80046080 Total		[redacted]	-$49.08
		80047473	Internal Labor	0	$0.01
		80047473 Total		0	$0.01
		80051218	Internal Labor	0	$12.12
		80051218 Total		0	$12.12
		80051399	Internal Labor	0	-$21.26
		80051399 Total		0	-$21.26
		80051422	Internal Labor	[redacted]	$63.47
		80051422 Total		[redacted]	$63.47
		80051798	Internal Labor	0	-$331.49
		80051798 Total		0	-$331.49
		80052010	Internal Labor	0	$5.16
		80052010 Total		0	$5.16
		80052538	Internal Labor	0	$4.50
		80052538 Total		0	$4.50
		80053252	Internal Labor	0	-$0.01
		80053252 Total		0	-$0.01
		80053423	Internal Labor	0	$0.00
		80053423 Total		0	$0.00
		80054529	Internal Labor	0	$70.74
		80054529 Total		0	$70.74
		80055103	Internal Labor	0	$1,492.02
		80055103 Total		0	$1,492.02
		80055563	Internal Labor	0	-$133.95
		80055563 Total		0	-$133.95
		80056654	Internal Labor	0	-$363.62
		80056654 Total		0	-$363.62
		80056911	Internal Labor	0	$521.85
		80056911 Total		0	$521.85
		80057023	Internal Labor	0	-$503.60
		80057023 Total		0	-$503.60
		80057608	Internal Labor	0	$327.28
		80057608 Total		0	$327.28
		80057667	Internal Labor	0	-$0.01
		80057667 Total		0	-$0.01
		80058910	Internal Labor	0	$0.00
		80058910 Total		0	$0.00
		80058965	Internal Labor	0	-$205.30
		80058965 Total		0	-$205.30
		80059085	Internal Labor	[redacted]	$2,381.45
		80059085 Total		[redacted]	$2,381.45
		80059107	Internal Labor	0	$2.06
		80059107 Total		0	$2.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80059162	Internal Labor	0	$305.08
		80059162 Total		0	$305.08
		80059265	Internal Labor	0	-$107.16
		80059265 Total		0	-$107.16
		80059352	Internal Labor	0	-$10.23
		80059352 Total		0	-$10.23
		80059390	Internal Labor	0	-$499.30
		80059390 Total		0	-$499.30
		80059405	Internal Labor	[redacted]	$1,583.30
		80059405 Total		[redacted]	$1,583.30
		80060808	Internal Labor	0	-$160.73
		80060808 Total		0	-$160.73
		80062029	Internal Labor	[redacted]	$89.30
		80062029 Total		[redacted]	$89.30
		80062050	Internal Labor	0	-$267.89
		80062050 Total		0	-$267.89
		80062440	Internal Labor	[redacted]	$546.66
		80062440 Total		[redacted]	$546.66
		80062446	Internal Labor	0	-$190.52
		80062446 Total		0	-$190.52
		80062511	Internal Labor	0	$0.77
		80062511 Total		0	$0.77
		80063073	Internal Labor	0	$0.67
		80063073 Total		0	$0.67
		80063388	Internal Labor	0	-$1,153.45
		80063388 Total		0	-$1,153.45
		80064669	Internal Labor	0	$8.59
		80064669 Total		0	$8.59
		80065369	Internal Labor	0	$2.14
		80065369 Total		0	$2.14
		80066285	Internal Labor	0	$308.65
		80066285 Total		0	$308.65
		80066937	Internal Labor	0	-$0.01
		80066937 Total		0	-$0.01
		80067503	Internal Labor	[redacted]	$1,660.21
		80067503 Total		[redacted]	$1,660.21
		80068328	Internal Labor	0	$0.00
		80068328 Total		0	$0.00
		80068990	Internal Labor	0	$6.06
		80068990 Total		0	$6.06
		80069430	Internal Labor	[redacted]	$3,222.24
		80069430 Total		[redacted]	$3,222.24
		80069896	Internal Labor	0	-$0.01
		80069896 Total		0	-$0.01
		80070312	Internal Labor	0	$2.68
		80070312 Total		0	$2.68
		80070664	Internal Labor	0	$8.67
		80070664 Total		0	$8.67
		80070692	Internal Labor	[redacted]	$450.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80070692 Total		[redacted]	$450.95
		80070703	Internal Labor	0	-$59.01
		80070703 Total		0	-$59.01
		80070744	Internal Labor	0	$0.00
		80070744 Total		0	$0.00
		80070891	Internal Labor	0	-$769.75
		80070891 Total		0	-$769.75
		80071026	Internal Labor	0	$133.32
		80071026 Total		0	$133.32
		80071507	Internal Labor	0	$240.56
		80071507 Total		0	$240.56
		80071759	Internal Labor	[redacted]	$675.90
		80071759 Total		[redacted]	$675.90
		80072184	Internal Labor	[redacted]	$1,647.67
		80072184 Total		[redacted]	$1,647.67
		80072469	Internal Labor	0	-$796.96
		80072469 Total		0	-$796.96
		80072625	Internal Labor	0	$0.20
		80072625 Total		0	$0.20
		80072629	Internal Labor	0	$15.01
		80072629 Total		0	$15.01
		80072641	Internal Labor	0	-$20.45
		80072641 Total		0	-$20.45
		80072679	Internal Labor	0	$560.12
		80072679 Total		0	$560.12
		80072687	Internal Labor	[redacted]	$3,359.74
		80072687 Total		[redacted]	$3,359.74
		80072700	Internal Labor	0	-$0.02
		80072700 Total		0	-$0.02
		80072714	Internal Labor	0	$1.25
		80072714 Total		0	$1.25
		80072727	Internal Labor	[redacted]	$2,281.60
		80072727 Total		[redacted]	$2,281.60
		80072982	Internal Labor	0	$1.19
		80072982 Total		0	$1.19
		80072986	Internal Labor	0	$24.05
		80072986 Total		0	$24.05
		80073035	Internal Labor	[redacted]	$1,833.53
		80073035 Total		[redacted]	$1,833.53
		80073080	Internal Labor	0	$0.00
		80073080 Total		0	$0.00
		80073219	Internal Labor	0	$0.02
		80073219 Total		0	$0.02
		80073239	Internal Labor	[redacted]	$2,175.75
		80073239 Total		[redacted]	$2,175.75
		80073248	Internal Labor	0	$38.71
		80073248 Total		0	$38.71
		80073371	Internal Labor	0	-$2.01
		80073371 Total		0	-$2.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80073393	Internal Labor	0	-$160.73
		80073393 Total		0	-$160.73
		80073465	Internal Labor	0	$12.46
		80073465 Total		0	$12.46
		80074733	Internal Labor	0	$4.50
		80074733 Total		0	$4.50
		80075025	Internal Labor	0	$0.18
		80075025 Total		0	$0.18
		80075124	Internal Labor	0	-$396.20
		80075124 Total		0	-$396.20
		80075628	Internal Labor	[redacted]	$2,314.95
		80075628 Total		[redacted]	$2,314.95
		80075653	Internal Labor	0	$19.27
		80075653 Total		0	$19.27
		80076235	Internal Labor	0	$84.52
		80076235 Total		0	$84.52
		80077260	Internal Labor	[redacted]	$128.57
		80077260 Total		[redacted]	$128.57
		80077281	Internal Labor	0	$0.01
		80077281 Total		0	$0.01
		80077624	Internal Labor	[redacted]	$1,783.05
		80077624 Total		[redacted]	$1,783.05
		80077705	Internal Labor	[redacted]	$3,144.88
		80077705 Total		[redacted]	$3,144.88
		80077906	Internal Labor	0	-$66.99
		80077906 Total		0	-$66.99
		80078025	Internal Labor	0	$0.00
		80078025 Total		0	$0.00
		80078195	Internal Labor	0	$0.58
		80078195 Total		0	$0.58
		80078420	Internal Labor	[redacted]	-$608.68
		80078420 Total		[redacted]	-$608.68
		80078462	Internal Labor	0	-$170.75
		80078462 Total		0	-$170.75
		80078930	Internal Labor	0	$0.03
		80078930 Total		0	$0.03
		80079213	Internal Labor	[redacted]	$573.62
		80079213 Total		[redacted]	$573.62
		80079322	Internal Labor	0	$0.00
		80079322 Total		0	$0.00
		80080164	Internal Labor	0	$2.94
		80080164 Total		0	$2.94
		80080204	Internal Labor	0	$3.27
		80080204 Total		0	$3.27
		80080280	Internal Labor	0	-$298.41
		80080280 Total		0	-$298.41
		80080462	Internal Labor	0	$14.46
		80080462 Total		0	$14.46
		80080882	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)**	80080882 Total		0	$0.00
		80081054	Internal Labor	0	$41.56
		80081054 Total		0	$41.56
		80081145	Internal Labor	0	-$227.71
		80081145 Total		0	-$227.71
		80082325	Internal Labor	0	$83.21
		80082325 Total		0	$83.21
		80082344	Internal Labor	[redacted]	$37.76
		80082344 Total		[redacted]	$37.76
		80082451	Internal Labor	0	$63.71
		80082451 Total		0	$63.71
		80083431	Internal Labor	0	-$18.34
		80083431 Total		0	-$18.34
		80083488	Internal Labor	0	$1.73
		80083488 Total		0	$1.73
		80084763	Internal Labor	0	-$5.47
		80084763 Total		0	-$5.47
		80084840	Internal Labor	[redacted]	$252.56
		80084840 Total		[redacted]	$252.56
		80084876	Internal Labor	0	$0.43
		80084876 Total		0	$0.43
		80084965	Internal Labor	0	$19.63
		80084965 Total		0	$19.63
		80084968	Internal Labor	0	$167.84
		80084968 Total		0	$167.84
		80085601	Internal Labor	0	$28.40
		80085601 Total		0	$28.40
		80086314	Internal Labor	0	$2.17
		80086314 Total		0	$2.17
		80086574	Internal Labor	0	-$84.22
		80086574 Total		0	-$84.22
		80087888	Internal Labor	0	$112.59
		80087888 Total		0	$112.59
		80087941	Internal Labor	0	$0.00
		80087941 Total		0	$0.00
		80088004	Internal Labor	0	$2.83
		80088004 Total		0	$2.83
		80088444	Internal Labor	0	$0.29
		80088444 Total		0	$0.29
		80089437	Internal Labor	0	$11.10
		80089437 Total		0	$11.10
		80090198	Internal Labor	0	$6.81
		80090198 Total		0	$6.81
		80090466	Internal Labor	0	$1.72
		80090466 Total		0	$1.72
		80091160	Internal Labor	0	-$193.16
		80091160 Total		0	-$193.16
		80091352	Internal Labor	[redacted]	-$2,897.25
		80091352 Total		[redacted]	-$2,897.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80091385	Internal Labor	[redacted]	$1,147.26
		80091385 Total		[redacted]	$1,147.26
		80091409	Internal Labor	0	-$82.78
		80091409 Total		0	-$82.78
		80091502	Internal Labor	0	-$0.02
		80091502 Total		0	-$0.02
		80092100	Internal Labor	0	-$579.62
		80092100 Total		0	-$579.62
		80092177	Internal Labor	0	$0.01
		80092177 Total		0	$0.01
		80092415	Internal Labor	0	-$496.69
		80092415 Total		0	-$496.69
		80093263	Internal Labor	0	$0.03
		80093263 Total		0	$0.03
		80093278	Internal Labor	0	-$193.16
		80093278 Total		0	-$193.16
		80093994	Internal Labor	0	$0.02
		80093994 Total		0	$0.02
		80094209	Internal Labor	0	-$41.39
		80094209 Total		0	-$41.39
		80094575	Internal Labor	0	$0.00
		80094575 Total		0	$0.00
		80096481	Internal Labor	0	$1.03
		80096481 Total		0	$1.03
		80096610	Internal Labor	0	-$401.47
		80096610 Total		0	-$401.47
		80096686	Internal Labor	0	$9.19
		80096686 Total		0	$9.19
		80097737	Internal Labor	0	-$137.96
		80097737 Total		0	-$137.96
		80098002	Internal Labor	0	-$0.01
		80098002 Total		0	-$0.01
		80098332	Internal Labor	0	-$670.32
		80098332 Total		0	-$670.32
		80098634	Internal Labor	0	-$258.53
		80098634 Total		0	-$258.53
		80099070	Internal Labor	0	$2.80
		80099070 Total		0	$2.80
		80099408	Internal Labor	0	$24.52
		80099408 Total		0	$24.52
		80099418	Internal Labor	0	$0.00
		80099418 Total		0	$0.00
		80099507	Internal Labor	[redacted]	$516.55
		80099507 Total		[redacted]	$516.55
		80100919	Internal Labor	[redacted]	-$33.93
		80100919 Total		[redacted]	-$33.93
		80100930	Internal Labor	0	-$220.76
		80100930 Total		0	-$220.76
		80100999	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)**	80100999 Total		0	$0.04
		80101175	Internal Labor	0	-$127.70
		80101175 Total		0	-$127.70
		80101357	Internal Labor	[redacted]	$1,197.80
		80101357 Total		[redacted]	$1,197.80
		80102385	Internal Labor	0	$6.38
		80102385 Total		0	$6.38
		80102823	Internal Labor	[redacted]	-$45.99
		80102823 Total		[redacted]	-$45.99
		80102827	Internal Labor	0	$96.83
		80102827 Total		0	$96.83
		80103226	Internal Labor	0	$3.41
		80103226 Total		0	$3.41
		80103795	Internal Labor	0	$10.98
		80103795 Total		0	$10.98
		80104558	Internal Labor	0	$71.48
		80104558 Total		0	$71.48
		80105760	Internal Labor	0	-$0.01
		80105760 Total		0	-$0.01
		80106739	Internal Labor	0	$27.57
		80106739 Total		0	$27.57
		80106782	Internal Labor	0	$3.01
		80106782 Total		0	$3.01
		80108147	Internal Labor	0	-$108.04
		80108147 Total		0	-$108.04
		80108166	Internal Labor	0	$1,487.50
		80108166 Total		0	$1,487.50
		80108199	Internal Labor	0	-$9.34
		80108199 Total		0	-$9.34
		80108209	Internal Labor	0	$59.21
		80108209 Total		0	$59.21
		80108252	Internal Labor	0	-$6.50
		80108252 Total		0	-$6.50
		80108434	Internal Labor	0	$0.64
		80108434 Total		0	$0.64
		80110102	Internal Labor	0	-$124.17
		80110102 Total		0	-$124.17
		80111744	Internal Labor	0	-$3.98
		80111744 Total		0	-$3.98
		80112248	Internal Labor	0	$7.33
		80112248 Total		0	$7.33
		80112625	Internal Labor	0	-$488.57
		80112625 Total		0	-$488.57
		80113147	Internal Labor	0	$44.95
		80113147 Total		0	$44.95
		80113378	Internal Labor	0	$0.01
		80113378 Total		0	$0.01
		80114114	Internal Labor	0	$0.01
		80114114 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)**	80115226	Internal Labor	0	-$68.16
		80115226 Total		0	-$68.16
		80115581	Internal Labor	0	-$413.91
		80115581 Total		0	-$413.91
		80116087	Internal Labor	0	-$248.35
		80116087 Total		0	-$248.35
		80116105	Internal Labor	0	$0.65
		80116105 Total		0	$0.65
		80116279	Internal Labor	[redacted]	$136.25
		80116279 Total		[redacted]	$136.25
		80116476	Internal Labor	0	-$425.66
		80116476 Total		0	-$425.66
		80116489	Internal Labor	0	$81.27
		80116489 Total		0	$81.27
		80117033	Internal Labor	0	-$331.12
		80117033 Total		0	-$331.12
		80117184	Internal Labor	0	$139.29
		80117184 Total		0	$139.29
		80117304	Internal Labor	0	-$69.69
		80117304 Total		0	-$69.69
		80118384	Internal Labor	0	$0.66
		80118384 Total		0	$0.66
		80119562	Internal Labor	[redacted]	$3,259.67
		80119562 Total		[redacted]	$3,259.67
		80119772	Internal Labor	0	-$10.58
		80119772 Total		0	-$10.58
		80119776	Internal Labor	0	-$7.69
		80119776 Total		0	-$7.69
		80120790	Internal Labor	0	-$32.68
		80120790 Total		0	-$32.68
		80120849	Internal Labor	0	$3.60
		80120849 Total		0	$3.60
		80121265	Internal Labor	0	-$455.52
		80121265 Total		0	-$455.52
		80122206	Internal Labor	0	$1.78
		80122206 Total		0	$1.78
		80122217	Internal Labor	0	-$5.47
		80122217 Total		0	-$5.47
		80122287	Internal Labor	0	-$27.75
		80122287 Total		0	-$27.75
		80123366	Internal Labor	0	-$55.18
		80123366 Total		0	-$55.18
		80123899	Internal Labor	0	$5.67
		80123899 Total		0	$5.67
		80124130	Internal Labor	0	-$137.96
		80124130 Total		0	-$137.96
		80124462	Internal Labor	0	-$31.07
		80124462 Total		0	-$31.07
		80124473	Internal Labor	[redacted]	$1,256.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80124473 Total		[redacted]	$1,256.94
		80124625	Internal Labor	0	-$217.21
		80124625 Total		0	-$217.21
		80125202	Internal Labor	0	-$255.61
		80125202 Total		0	-$255.61
		80125406	Internal Labor	0	$6.13
		80125406 Total		0	$6.13
		80125578	Internal Labor	0	-$1,134.26
		80125578 Total		0	-$1,134.26
		80125590	Internal Labor	0	-$137.96
		80125590 Total		0	-$137.96
		80125659	Internal Labor	0	-$98.77
		80125659 Total		0	-$98.77
		80125917	Internal Labor	0	$0.00
		80125917 Total		0	$0.00
		80126614	Internal Labor	[redacted]	$3,836.30
		80126614 Total		[redacted]	$3,836.30
		80126651	Internal Labor	0	-$5,371.91
		80126651 Total		0	-$5,371.91
		80126873	Internal Labor	0	-$262.14
		80126873 Total		0	-$262.14
		80126920	Internal Labor	0	-$496.70
		80126920 Total		0	-$496.70
		80126982	Internal Labor	0	-$14.21
		80126982 Total		0	-$14.21
		80127308	Internal Labor	0	$0.00
		80127308 Total		0	$0.00
		80127373	Internal Labor	0	-$220.76
		80127373 Total		0	-$220.76
		80127399	Internal Labor	0	-$2.45
		80127399 Total		0	-$2.45
		80127404	Internal Labor	0	-$6.73
		80127404 Total		0	-$6.73
		80128234	Internal Labor	[redacted]	$1,170.10
		80128234 Total		[redacted]	$1,170.10
		80128330	Internal Labor	0	-$1,899.71
		80128330 Total		0	-$1,899.71
		80128756	Internal Labor	0	$19.09
		80128756 Total		0	$19.09
		80128841	Internal Labor	0	-$15.99
		80128841 Total		0	-$15.99
		80128871	Internal Labor	0	-$25.74
		80128871 Total		0	-$25.74
		80129010	Internal Labor	0	$3.16
		80129010 Total		0	$3.16
		80130099	Internal Labor	0	$18.60
		80130099 Total		0	$18.60
		80131443	Internal Labor	0	-$15.89
		80131443 Total		0	-$15.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80131445	Internal Labor	0	-$0.01
		80131445 Total		0	-$0.01
		80131536	Internal Labor	[redacted]	-$204.43
		80131536 Total		[redacted]	-$204.43
		80131751	Internal Labor	[redacted]	$245.75
		80131751 Total		[redacted]	$245.75
		80131971	Internal Labor	0	-$164.32
		80131971 Total		0	-$164.32
		80132011	Internal Labor	0	$1.33
		80132011 Total		0	$1.33
		80132143	Internal Labor	0	$0.00
		80132143 Total		0	$0.00
		80132153	Internal Labor	0	-$2,230.44
		80132153 Total		0	-$2,230.44
		80132314	Internal Labor	0	-$404.78
		80132314 Total		0	-$404.78
		80132712	Internal Labor	[redacted]	$130.49
		80132712 Total		[redacted]	$130.49
		80132723	Internal Labor	0	$657.92
		80132723 Total		0	$657.92
		80132734	Internal Labor	[redacted]	-$124.17
		80132734 Total		[redacted]	-$124.17
		80134742	Internal Labor	0	$0.00
		80134742 Total		0	$0.00
		80135167	Internal Labor	0	$0.00
		80135167 Total		0	$0.00
		80135170	Internal Labor	0	$0.91
		80135170 Total		0	$0.91
		80135818	Internal Labor	0	$8.20
		80135818 Total		0	$8.20
		80135823	Internal Labor	0	$0.00
		80135823 Total		0	$0.00
		80135856	Internal Labor	0	$0.00
		80135856 Total		0	$0.00
		80136230	Internal Labor	[redacted]	-$71.91
		80136230 Total		[redacted]	-$71.91
		80136273	Internal Labor	0	-$126.06
		80136273 Total		0	-$126.06
		80136278	Internal Labor	0	$29.13
		80136278 Total		0	$29.13
		80136404	Internal Labor	0	$0.11
		80136404 Total		0	$0.11
		80136796	Internal Labor	0	-$110.38
		80136796 Total		0	-$110.38
		80136809	Internal Labor	0	-$331.12
		80136809 Total		0	-$331.12
		80136850	Internal Labor	[redacted]	-$165.56
		80136850 Total		[redacted]	-$165.56
		80137207	Internal Labor	0	-$364.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80137207 Total		0	-$364.68
		80137272	Internal Labor	0	-$66.42
		80137272 Total		0	-$66.42
		80137286	Internal Labor	0	$0.00
		80137286 Total		0	$0.00
		80137328	Internal Labor	[redacted]	-$1,545.26
		80137328 Total		[redacted]	-$1,545.26
		80137448	Internal Labor	[redacted]	$166.75
		80137448 Total		[redacted]	$166.75
		80137706	Internal Labor	0	-$1,834.78
		80137706 Total		0	-$1,834.78
		80137902	Internal Labor	0	$28.14
		80137902 Total		0	$28.14
		80137905	Internal Labor	0	$7.80
		80137905 Total		0	$7.80
		80138719	Internal Labor	0	$10.01
		80138719 Total		0	$10.01
		80138743	Internal Labor	0	$157.97
		80138743 Total		0	$157.97
		80139147	Internal Labor	0	$3.27
		80139147 Total		0	$3.27
		80139251	Internal Labor	0	-$517.40
		80139251 Total		0	-$517.40
		80139563	Internal Labor	0	$0.00
		80139563 Total		0	$0.00
		80139654	Internal Labor	0	$0.01
		80139654 Total		0	$0.01
		80139753	Internal Labor	0	-$769.76
		80139753 Total		0	-$769.76
		80139765	Internal Labor	[redacted]	-$421.08
		80139765 Total		[redacted]	-$421.08
		80139784	Internal Labor	0	-$110.38
		80139784 Total		0	-$110.38
		80140001	Internal Labor	0	$142.57
		80140001 Total		0	$142.57
		80140058	Internal Labor	0	-$82.78
		80140058 Total		0	-$82.78
		80140092	Internal Labor	0	$0.39
		80140092 Total		0	$0.39
		80140135	Internal Labor	0	-$1,165.13
		80140135 Total		0	-$1,165.13
		80140213	Internal Labor	0	$146.72
		80140213 Total		0	$146.72
		80140528	Internal Labor	[redacted]	$7,159.27
		80140528 Total		[redacted]	$7,159.27
		80140593	Internal Labor	[redacted]	-$110.38
		80140593 Total		[redacted]	-$110.38
		80140863	Internal Labor	0	$40.38
		80140863 Total		0	$40.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80140869	Internal Labor	0	$17.51
		80140869 Total		0	$17.51
		80140896	Internal Labor	0	$1.50
		80140896 Total		0	$1.50
		80140899	Internal Labor	[redacted]	-$970.12
		80140899 Total		[redacted]	-$970.12
		80140992	Internal Labor	0	-$3,068.16
		80140992 Total		0	-$3,068.16
		80141233	Internal Labor	0	$0.34
		80141233 Total		0	$0.34
		80141380	Internal Labor	0	$1.08
		80141380 Total		0	$1.08
		80141397	Internal Labor	0	-$0.01
		80141397 Total		0	-$0.01
		80141409	Internal Labor	0	$21.90
		80141409 Total		0	$21.90
		80141721	Internal Labor	0	-$221.55
		80141721 Total		0	-$221.55
		80141794	Internal Labor	[redacted]	$736.99
		80141794 Total		[redacted]	$736.99
		80142145	Internal Labor	0	$12.25
		80142145 Total		0	$12.25
		80142186	Internal Labor	0	-$430.25
		80142186 Total		0	-$430.25
		80142226	Internal Labor	0	-$193.16
		80142226 Total		0	-$193.16
		80142429	Internal Labor	[redacted]	$1,656.27
		80142429 Total		[redacted]	$1,656.27
		80142801	Internal Labor	0	$0.00
		80142801 Total		0	$0.00
		80143081	Internal Labor	0	$0.02
		80143081 Total		0	$0.02
		80143154	Internal Labor	0	$0.11
		80143154 Total		0	$0.11
		80143521	Internal Labor	0	$0.26
		80143521 Total		0	$0.26
		80143542	Internal Labor	0	$0.00
		80143542 Total		0	$0.00
		80143557	Internal Labor	0	-$110.38
		80143557 Total		0	-$110.38
		80143567	Internal Labor	0	$0.22
		80143567 Total		0	$0.22
		80143626	Internal Labor	0	$0.00
		80143626 Total		0	$0.00
		80143699	Internal Labor	0	-$0.01
		80143699 Total		0	-$0.01
		80143823	Internal Labor	0	-$944.31
		80143823 Total		0	-$944.31
		80143854	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)**	80143854 Total		0	$0.00
		80144222	Internal Labor	0	$0.36
		80144222 Total		0	$0.36
		80144829	Internal Labor	0	$0.01
		80144829 Total		0	$0.01
		80144842	Internal Labor	0	$34.44
		80144842 Total		0	$34.44
		80144891	Internal Labor	0	-$70.71
		80144891 Total		0	-$70.71
		80145293	Internal Labor	0	-$212.54
		80145293 Total		0	-$212.54
		80145701	Internal Labor	0	$0.00
		80145701 Total		0	$0.00
		80145733	Internal Labor	0	$0.01
		80145733 Total		0	$0.01
		80145783	Internal Labor	0	$0.00
		80145783 Total		0	$0.00
		80145814	Internal Labor	0	-$0.09
		80145814 Total		0	-$0.09
		80146360	Internal Labor	[redacted]	-$909.99
		80146360 Total		[redacted]	-$909.99
		80146368	Internal Labor	0	$9.28
		80146368 Total		0	$9.28
		80146369	Internal Labor	[redacted]	$1,516.73
		80146369 Total		[redacted]	$1,516.73
		80146370	Internal Labor	[redacted]	-$137.96
		80146370 Total		[redacted]	-$137.96
		80146439	Internal Labor	[redacted]	$335.25
		80146439 Total		[redacted]	$335.25
		80146539	Internal Labor	[redacted]	$286.16
		80146539 Total		[redacted]	$286.16
		80146890	Internal Labor	[redacted]	$1,766.99
		80146890 Total		[redacted]	$1,766.99
		80146909	Internal Labor	0	$0.67
		80146909 Total		0	$0.67
		80146975	Internal Labor	[redacted]	$25.14
		80146975 Total		[redacted]	$25.14
		80147284	Internal Labor	0	$3.21
		80147284 Total		0	$3.21
		80147635	Internal Labor	[redacted]	-$306.57
		80147635 Total		[redacted]	-$306.57
		80148088	Internal Labor	0	-$269.45
		80148088 Total		0	-$269.45
		80149782	Internal Labor	[redacted]	$484.08
		80149782 Total		[redacted]	$484.08
		80150019	Internal Labor	0	-$51.74
		80150019 Total		0	-$51.74
		80150034	Internal Labor	0	$15.71
		80150034 Total		0	$15.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80149861	Internal Labor	[redacted]	$409.41
		80149861 Total		[redacted]	$409.41
		80149879	Internal Labor	0	-$357.42
		80149879 Total		0	-$357.42
		80150078	Internal Labor	0	$25.54
		80150078 Total		0	$25.54
		80150356	Internal Labor	[redacted]	$75.97
		80150356 Total		[redacted]	$75.97
		80153535	Internal Labor	0	-$0.01
		80153535 Total		0	-$0.01
		80153935	Internal Labor	0	$0.02
		80153935 Total		0	$0.02
		80154506	Internal Labor	0	-$55.33
		80154506 Total		0	-$55.33
		80154517	Internal Labor	0	-$303.53
		80154517 Total		0	-$303.53
		80154571	Internal Labor	[redacted]	$454.46
		80154571 Total		[redacted]	$454.46
		80155525	Internal Labor	0	-$41.84
		80155525 Total		0	-$41.84
		80155562	Internal Labor	0	$11.27
		80155562 Total		0	$11.27
		80155584	Internal Labor	0	-$137.96
		80155584 Total		0	-$137.96
		80155915	Internal Labor	0	$0.01
		80155915 Total		0	$0.01
		80155922	Internal Labor	[redacted]	-$82.78
		80155922 Total		[redacted]	-$82.78
		80155923	Internal Labor	0	-$0.01
		80155923 Total		0	-$0.01
		80155929	Internal Labor	[redacted]	-$407.02
		80155929 Total		[redacted]	-$407.02
		80155931	Internal Labor	[redacted]	$6,282.19
		80155931 Total		[redacted]	$6,282.19
		80155944	Internal Labor	[redacted]	-$482.89
		80155944 Total		[redacted]	-$482.89
		80156014	Internal Labor	0	$7.36
		80156014 Total		0	$7.36
		80156039	Internal Labor	[redacted]	$85.71
		80156039 Total		[redacted]	$85.71
		80156049	Internal Labor	0	-$186.26
		80156049 Total		0	-$186.26
		80156103	Internal Labor	[redacted]	-$206.95
		80156103 Total		[redacted]	-$206.95
		80156126	Internal Labor	0	-$2.18
		80156126 Total		0	-$2.18
		80156272	Internal Labor	[redacted]	$326.71
		80156272 Total		[redacted]	$326.71
		80156319	Internal Labor	0	$0.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80156319 Total		0	$0.22
		80156341	Internal Labor	0	-$7.08
		80156341 Total		0	-$7.08
		80156363	Internal Labor	0	-$910.59
		80156363 Total		0	-$910.59
		80156399	Internal Labor	[redacted]	-$165.56
		80156399 Total		[redacted]	-$165.56
		80156429	Internal Labor	0	$3.85
		80156429 Total		0	$3.85
		80156443	Internal Labor	0	-$1,520.57
		80156443 Total		0	-$1,520.57
		80156645	Internal Labor	0	-$41.39
		80156645 Total		0	-$41.39
		80156652	Internal Labor	0	$7.74
		80156652 Total		0	$7.74
		80156674	Internal Labor	0	$0.05
		80156674 Total		0	$0.05
		80156720	Internal Labor	0	$9.35
		80156720 Total		0	$9.35
		80156739	Internal Labor	0	$7.73
		80156739 Total		0	$7.73
		80156819	Internal Labor	0	$102.91
		80156819 Total		0	$102.91
		80156921	Internal Labor	0	$6.47
		80156921 Total		0	$6.47
		80157391	Internal Labor	0	$203.85
		80157391 Total		0	$203.85
		80157400	Internal Labor	0	-$248.34
		80157400 Total		0	-$248.34
		80157414	Internal Labor	0	$97.74
		80157414 Total		0	$97.74
		80157530	Internal Labor	0	$1,187.07
		80157530 Total		0	$1,187.07
		80157602	Internal Labor	0	-$186.26
		80157602 Total		0	-$186.26
		80157623	Internal Labor	[redacted]	$1,538.53
		80157623 Total		[redacted]	$1,538.53
		80157657	Internal Labor	0	-$891.54
		80157657 Total		0	-$891.54
		80157942	Internal Labor	0	-$3,617.66
		80157942 Total		0	-$3,617.66
		80157954	Internal Labor	0	$0.00
		80157954 Total		0	$0.00
		80158272	Internal Labor	0	-$786.95
		80158272 Total		0	-$786.95
		80158277	Internal Labor	0	-$1,589.90
		80158277 Total		0	-$1,589.90
		80158300	Internal Labor	0	$24.10
		80158300 Total		0	$24.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80158753	Internal Labor	0	$3.21
		80158753 Total		0	$3.21
		80158756	Internal Labor	0	$193.82
		80158756 Total		0	$193.82
		80158760	Internal Labor	0	$19.10
		80158760 Total		0	$19.10
		80158765	Internal Labor	0	$2.17
		80158765 Total		0	$2.17
		80158768	Internal Labor	0	$0.22
		80158768 Total		0	$0.22
		80158779	Internal Labor	0	$0.51
		80158779 Total		0	$0.51
		80158793	Internal Labor	0	$0.58
		80158793 Total		0	$0.58
		80158795	Internal Labor	0	-$2.57
		80158795 Total		0	-$2.57
		80158924	Internal Labor	0	-$42.13
		80158924 Total		0	-$42.13
		80158944	Internal Labor	[redacted]	$371.02
		80158944 Total		[redacted]	$371.02
		80158951	Internal Labor	0	-$63.19
		80158951 Total		0	-$63.19
		80158955	Internal Labor	0	$0.00
		80158955 Total		0	$0.00
		80158959	Internal Labor	0	$0.53
		80158959 Total		0	$0.53
		80159037	Internal Labor	0	$53.04
		80159037 Total		0	$53.04
		80159211	Internal Labor	0	$69.94
		80159211 Total		0	$69.94
		80159317	Internal Labor	0	-$629.21
		80159317 Total		0	-$629.21
		80159690	Internal Labor	0	$33.01
		80159690 Total		0	$33.01
		80159692	Internal Labor	0	$27.80
		80159692 Total		0	$27.80
		80159693	Internal Labor	0	$2.43
		80159693 Total		0	$2.43
		80159697	Internal Labor	0	$0.00
		80159697 Total		0	$0.00
		80159699	Internal Labor	0	-$0.03
		80159699 Total		0	-$0.03
		80159700	Internal Labor	0	$0.01
		80159700 Total		0	$0.01
		80159707	Internal Labor	0	$0.00
		80159707 Total		0	$0.00
		80159742	Internal Labor	[redacted]	$839.69
		80159742 Total		[redacted]	$839.69
		80159749	Internal Labor	[redacted]	$1,636.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80159749 Total		[redacted]	$1,636.03
		80159801	Internal Labor	0	$1.26
		80159801 Total		0	$1.26
		80159803	Internal Labor	[redacted]	$442.65
		80159803 Total		[redacted]	$442.65
		80159881	Internal Labor	0	-$33.23
		80159881 Total		0	-$33.23
		80159980	Internal Labor	0	$4.63
		80159980 Total		0	$4.63
		80160110	Internal Labor	[redacted]	$445.04
		80160110 Total		[redacted]	$445.04
		80160388	Internal Labor	0	$0.02
		80160388 Total		0	$0.02
		80160410	Internal Labor	0	$0.77
		80160410 Total		0	$0.77
		80160537	Internal Labor	0	-$370.29
		80160537 Total		0	-$370.29
		80160579	Internal Labor	[redacted]	-$407.89
		80160579 Total		[redacted]	-$407.89
		80160649	Internal Labor	0	$52.27
		80160649 Total		0	$52.27
		80160695	Internal Labor	0	-$207.48
		80160695 Total		0	-$207.48
		80160719	Internal Labor	0	-$1,168.95
		80160719 Total		0	-$1,168.95
		80160828	Internal Labor	0	-$344.93
		80160828 Total		0	-$344.93
		80160891	Internal Labor	0	-$165.56
		80160891 Total		0	-$165.56
		80160939	Internal Labor	0	$3.42
		80160939 Total		0	$3.42
		80160961	Internal Labor	0	-$591.55
		80160961 Total		0	-$591.55
		80161344	Internal Labor	0	$0.41
		80161344 Total		0	$0.41
		80161386	Internal Labor	0	-$315.66
		80161386 Total		0	-$315.66
		80161450	Internal Labor	0	-$220.76
		80161450 Total		0	-$220.76
		80161818	Internal Labor	0	$4.84
		80161818 Total		0	$4.84
		80161833	Internal Labor	0	$0.00
		80161833 Total		0	$0.00
		80161846	Internal Labor	0	-$883.00
		80161846 Total		0	-$883.00
		80161863	Internal Labor	0	-$605.49
		80161863 Total		0	-$605.49
		80161907	Internal Labor	0	$1.59
		80161907 Total		0	$1.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80161960	Internal Labor	[redacted]	-$206.95
		80161960 Total		[redacted]	-$206.95
		80161980	Internal Labor	0	$0.31
		80161980 Total		0	$0.31
		80162095	Internal Labor	0	-$634.67
		80162095 Total		0	-$634.67
		80162463	Internal Labor	0	-$204.60
		80162463 Total		0	-$204.60
		80162487	Internal Labor	0	-$850.58
		80162487 Total		0	-$850.58
		80162491	Internal Labor	0	-$303.53
		80162491 Total		0	-$303.53
		80162516	Internal Labor	0	-$40.48
		80162516 Total		0	-$40.48
		80162549	Internal Labor	0	-$23.68
		80162549 Total		0	-$23.68
		80162597	Internal Labor	[redacted]	$923.23
		80162597 Total		[redacted]	$923.23
		80162621	Internal Labor	0	-$6.25
		80162621 Total		0	-$6.25
		80162641	Internal Labor	[redacted]	$657.73
		80162641 Total		[redacted]	$657.73
		80163276	Internal Labor	[redacted]	$2,765.83
		80163276 Total		[redacted]	$2,765.83
		80163280	Internal Labor	0	-$4,013.07
		80163280 Total		0	-$4,013.07
		80163323	Internal Labor	0	-$110.38
		80163323 Total		0	-$110.38
		80163373	Internal Labor	0	-$165.56
		80163373 Total		0	-$165.56
		80163386	Internal Labor	0	$0.07
		80163386 Total		0	$0.07
		80163471	Internal Labor	[redacted]	$84.74
		80163471 Total		[redacted]	$84.74
		80163583	Internal Labor	[redacted]	$292.12
		80163583 Total		[redacted]	$292.12
		80163677	Internal Labor	0	-$0.01
		80163677 Total		0	-$0.01
		80163680	Internal Labor	0	-$1,279.29
		80163680 Total		0	-$1,279.29
		80163689	Internal Labor	0	-$0.01
		80163689 Total		0	-$0.01
		80163693	Internal Labor	0	-$275.94
		80163693 Total		0	-$275.94
		80163719	Internal Labor	0	-$4.23
		80163719 Total		0	-$4.23
		80163745	Internal Labor	0	$771.01
		80163745 Total		0	$771.01
		80163857	Internal Labor	0	-$220.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80163857 Total		0	-$220.76
		80164245	Internal Labor	0	-$137.96
		80164245 Total		0	-$137.96
		80164276	Internal Labor	[redacted]	$3,141.01
		80164276 Total		[redacted]	$3,141.01
		80164406	Internal Labor	0	-$82.79
		80164406 Total		0	-$82.79
		80164743	Internal Labor	0	$4.16
		80164743 Total		0	$4.16
		80164781	Internal Labor	0	$0.00
		80164781 Total		0	$0.00
		80165115	Internal Labor	0	$3.44
		80165115 Total		0	$3.44
		80165152	Internal Labor	0	-$137.96
		80165152 Total		0	-$137.96
		80165289	Internal Labor	0	$8.79
		80165289 Total		0	$8.79
		80165538	Internal Labor	0	-$814.34
		80165538 Total		0	-$814.34
		80165544	Internal Labor	0	$56.26
		80165544 Total		0	$56.26
		80165796	Internal Labor	0	-$124.17
		80165796 Total		0	-$124.17
		80165949	Internal Labor	0	$0.00
		80165949 Total		0	$0.00
		80166040	Internal Labor	0	-$350.80
		80166040 Total		0	-$350.80
		80166044	Internal Labor	0	-$11.27
		80166044 Total		0	-$11.27
		80166097	Internal Labor	0	-$124.17
		80166097 Total		0	-$124.17
		80166324	Internal Labor	0	-$55.18
		80166324 Total		0	-$55.18
		80166373	Internal Labor	0	$0.06
		80166373 Total		0	$0.06
		80167250	Internal Labor	0	-$1,760.97
		80167250 Total		0	-$1,760.97
		80167639	Internal Labor	0	-$582.53
		80167639 Total		0	-$582.53
		80167661	Internal Labor	0	-$964.95
		80167661 Total		0	-$964.95
		80168218	Internal Labor	0	$15.32
		80168218 Total		0	$15.32
		80168226	Internal Labor	0	-$4,357.29
		80168226 Total		0	-$4,357.29
		80168274	Internal Labor	0	-$543.31
		80168274 Total		0	-$543.31
		80168287	Internal Labor	0	$0.01
		80168287 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)**	80168418	Internal Labor	0	$9.59
		80168418 Total		0	$9.59
		80168486	Internal Labor	0	-$34.51
		80168486 Total		0	-$34.51
		80168760	Internal Labor	0	$3.64
		80168760 Total		0	$3.64
		80168900	Internal Labor	0	-$320.23
		80168900 Total		0	-$320.23
		80169256	Internal Labor	0	-$206.95
		80169256 Total		0	-$206.95
		80169494	Internal Labor	[redacted]	$145.16
		80169494 Total		[redacted]	$145.16
		80169498	Internal Labor	0	$0.06
		80169498 Total		0	$0.06
		80169638	Internal Labor	0	-$110.38
		80169638 Total		0	-$110.38
		80169671	Internal Labor	0	-$4,187.72
		80169671 Total		0	-$4,187.72
		80169839	Internal Labor	0	$0.00
		80169839 Total		0	$0.00
		80169908	Internal Labor	0	$0.71
		80169908 Total		0	$0.71
		80170079	Internal Labor	0	-$496.70
		80170079 Total		0	-$496.70
		80170424	Internal Labor	0	-$0.01
		80170424 Total		0	-$0.01
		80170442	Internal Labor	0	$243.92
		80170442 Total		0	$243.92
		80170489	Internal Labor	0	$0.00
		80170489 Total		0	$0.00
		80170561	Internal Labor	0	-$0.02
		80170561 Total		0	-$0.02
		80170579	Internal Labor	0	$0.00
		80170579 Total		0	$0.00
		80170625	Internal Labor	0	-$27.59
		80170625 Total		0	-$27.59
		80170626	Internal Labor	0	-$10.42
		80170626 Total		0	-$10.42
		80170650	Internal Labor	[redacted]	-$426.22
		80170650 Total		[redacted]	-$426.22
		80170718	Internal Labor	[redacted]	$1,176.34
		80170718 Total		[redacted]	$1,176.34
		80171100	Internal Labor	[redacted]	$814.54
		80171100 Total		[redacted]	$814.54
		80171433	Internal Labor	0	$0.33
		80171433 Total		0	$0.33
		80171623	Internal Labor	0	$36.09
		80171623 Total		0	$36.09
		80172204	Internal Labor	0	$4.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80172204 Total		0	$4.24
		80172297	Internal Labor	0	-$275.94
		80172297 Total		0	-$275.94
		80174866	Internal Labor	0	$0.00
		80174866 Total		0	$0.00
		80174899	Internal Labor	0	$0.00
		80174899 Total		0	$0.00
		80175006	Internal Labor	0	$3.50
		80175006 Total		0	$3.50
		80175035	Internal Labor	0	$0.01
		80175035 Total		0	$0.01
		80175064	Internal Labor	0	$0.00
		80175064 Total		0	$0.00
		80175291	Internal Labor	0	$29.86
		80175291 Total		0	$29.86
		80175321	Internal Labor	0	$992.76
		80175321 Total		0	$992.76
		80175353	Internal Labor	0	-$358.73
		80175353 Total		0	-$358.73
		80175698	Internal Labor	[redacted]	-$110.38
		80175698 Total		[redacted]	-$110.38
		80176433	Internal Labor	0	$171.00
		80176433 Total		0	$171.00
		80176508	Internal Labor	0	$0.15
		80176508 Total		0	$0.15
		80176556	Internal Labor	0	$2.39
		80176556 Total		0	$2.39
		80176735	Internal Labor	0	$0.01
		80176735 Total		0	$0.01
		80176739	Internal Labor	0	$2.39
		80176739 Total		0	$2.39
		80176741	Internal Labor	0	$2,283.43
		80176741 Total		0	$2,283.43
		80176750	Internal Labor	0	$224.02
		80176750 Total		0	$224.02
		80176780	Internal Labor	[redacted]	-$579.47
		80176780 Total		[redacted]	-$579.47
		80177034	Internal Labor	0	-$331.14
		80177034 Total		0	-$331.14
		80177297	Internal Labor	0	-$193.16
		80177297 Total		0	-$193.16
		80177756	Internal Labor	0	$4.14
		80177756 Total		0	$4.14
		80177933	Internal Labor	0	-$1,444.46
		80177933 Total		0	-$1,444.46
		80177944	Internal Labor	0	$0.46
		80177944 Total		0	$0.46
		80177972	Internal Labor	0	-$238.08
		80177972 Total		0	-$238.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80178688	Internal Labor	[redacted]	-$86.24
		80178688 Total		[redacted]	-$86.24
		80178690	Internal Labor	0	-$251.91
		80178690 Total		0	-$251.91
		80178705	Internal Labor	0	$0.00
		80178705 Total		0	$0.00
		80178745	Internal Labor	0	-$200.48
		80178745 Total		0	-$200.48
		80178933	Internal Labor	[redacted]	$142.30
		80178933 Total		[redacted]	$142.30
		80178993	Internal Labor	0	$926.92
		80178993 Total		0	$926.92
		80179224	Internal Labor	0	-$165.56
		80179224 Total		0	-$165.56
		80179694	Internal Labor	0	-$1,759.17
		80179694 Total		0	-$1,759.17
		80180012	Internal Labor	0	$1.06
		80180012 Total		0	$1.06
		80180096	Internal Labor	0	$212.83
		80180096 Total		0	$212.83
		80180181	Internal Labor	0	-$0.01
		80180181 Total		0	-$0.01
		80180438	Internal Labor	0	$0.38
		80180438 Total		0	$0.38
		80180448	Internal Labor	[redacted]	$963.71
		80180448 Total		[redacted]	$963.71
		80180491	Internal Labor	[redacted]	$732.69
		80180491 Total		[redacted]	$732.69
		80180527	Internal Labor	0	$0.00
		80180527 Total		0	$0.00
		80180584	Internal Labor	0	-$35.81
		80180584 Total		0	-$35.81
		80180766	Internal Labor	0	-$938.20
		80180766 Total		0	-$938.20
		80180924	Internal Labor	0	-$220.76
		80180924 Total		0	-$220.76
		80180976	Internal Labor	0	$19.77
		80180976 Total		0	$19.77
		80181041	Internal Labor	0	-$244.17
		80181041 Total		0	-$244.17
		80181045	Internal Labor	0	-$22.40
		80181045 Total		0	-$22.40
		80181053	Internal Labor	[redacted]	-$703.65
		80181053 Total		[redacted]	-$703.65
		80181112	Internal Labor	0	-$0.01
		80181112 Total		0	-$0.01
		80181196	Internal Labor	[redacted]	$354.10
		80181196 Total		[redacted]	$354.10
		80181396	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)**	80181396 Total		0	$0.02
		80181776	Internal Labor	[redacted]	$1,188.19
		80181776 Total		[redacted]	$1,188.19
		80182520	Internal Labor	0	-$201.00
		80182520 Total		0	-$201.00
		80182670	Internal Labor	0	-$83.66
		80182670 Total		0	-$83.66
		80182676	Internal Labor	0	$3.67
		80182676 Total		0	$3.67
		80182749	Internal Labor	0	$0.69
		80182749 Total		0	$0.69
		80182826	Internal Labor	0	$0.49
		80182826 Total		0	$0.49
		80182857	Internal Labor	0	$1.44
		80182857 Total		0	$1.44
		80182900	Internal Labor	0	-$4,517.74
		80182900 Total		0	-$4,517.74
		80182947	Internal Labor	0	$0.00
		80182947 Total		0	$0.00
		80183209	Internal Labor	[redacted]	$284.31
		80183209 Total		[redacted]	$284.31
		80183414	Internal Labor	0	$0.00
		80183414 Total		0	$0.00
		80183427	Internal Labor	0	$24.64
		80183427 Total		0	$24.64
		80183459	Internal Labor	0	-$1,000.16
		80183459 Total		0	-$1,000.16
		80183523	Internal Labor	[redacted]	-$55.18
		80183523 Total		[redacted]	-$55.18
		80183587	Internal Labor	0	$32.35
		80183587 Total		0	$32.35
		80183625	Internal Labor	0	$0.00
		80183625 Total		0	$0.00
		80184158	Internal Labor	[redacted]	-$89.55
		80184158 Total		[redacted]	-$89.55
		80185513	Internal Labor	0	-$186.26
		80185513 Total		0	-$186.26
		80185847	Internal Labor	0	$0.00
		80185847 Total		0	$0.00
		80186290	Internal Labor	0	$4.64
		80186290 Total		0	$4.64
		80186664	Internal Labor	0	-$41.39
		80186664 Total		0	-$41.39
		80194952	Internal Labor	[redacted]	$1,249.55
		80194952 Total		[redacted]	$1,249.55
		80194954	Internal Labor	[redacted]	$224.43
		80194954 Total		[redacted]	$224.43
		80194956	Internal Labor	[redacted]	-$1,167.28
		80194956 Total		[redacted]	-$1,167.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80194967	Internal Labor	0	-$58.74
		80194967 Total		0	-$58.74
		80194974	Internal Labor	[redacted]	-$718.53
		80194974 Total		[redacted]	-$718.53
		80194981	Internal Labor	0	-$1,672.62
		80194981 Total		0	-$1,672.62
		80195005	Internal Labor	[redacted]	-$342.50
		80195005 Total		[redacted]	-$342.50
		80195031	Internal Labor	0	$0.80
		80195031 Total		0	$0.80
		80195042	Internal Labor	[redacted]	$750.37
		80195042 Total		[redacted]	$750.37
		80196217	Internal Labor	0	-$0.01
		80196217 Total		0	-$0.01
		80198979	Internal Labor	0	$0.00
		80198979 Total		0	$0.00
		80199129	Internal Labor	0	-$721.99
		80199129 Total		0	-$721.99
		80201733	Internal Labor	0	-$13.79
		80201733 Total		0	-$13.79
		80203107	Internal Labor	0	-$137.96
		80203107 Total		0	-$137.96
		80205625	Internal Labor	0	-$83.51
		80205625 Total		0	-$83.51
		80207068	Internal Labor	0	-$2,321.69
		80207068 Total		0	-$2,321.69
		80209499	Internal Labor	0	-$137.96
		80209499 Total		0	-$137.96
		80210831	Internal Labor	0	-$208.11
		80210831 Total		0	-$208.11
		80217997	Internal Labor	0	-$110.38
		80217997 Total		0	-$110.38
		80218070	Internal Labor	0	-$441.50
		80218070 Total		0	-$441.50
		80218105	Internal Labor	0	$1.01
		80218105 Total		0	$1.01
		80218107	Internal Labor	0	-$331.12
		80218107 Total		0	-$331.12
		80219100	Internal Labor	0	-$45.64
		80219100 Total		0	-$45.64
		80220065	Internal Labor	0	$0.00
		80220065 Total		0	$0.00
		80220152	Internal Labor	0	-$165.56
		80220152 Total		0	-$165.56
		80222307	Internal Labor	0	$0.01
		80222307 Total		0	$0.01
		80222473	Internal Labor	0	-$827.82
		80222473 Total		0	-$827.82
		80222735	Internal Labor	0	-$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		0	-$110.38
		80223876	Internal Labor	0	-$376.54
		80223876 Total		0	-$376.54
		80223879	Internal Labor	0	$315.62
		80223879 Total		0	$315.62
		80223900	Internal Labor	0	-$141.25
		80223900 Total		0	-$141.25
		80223945	Internal Labor	0	$0.00
		80223945 Total		0	$0.00
		80223954	Internal Labor	0	$22.15
		80223954 Total		0	$22.15
		80223962	Internal Labor	0	$0.00
		80223962 Total		0	$0.00
		80223969	Internal Labor	0	$4.38
		80223969 Total		0	$4.38
		80224001	Internal Labor	0	-$634.66
		80224001 Total		0	-$634.66
		80224030	Internal Labor	0	-$193.16
		80224030 Total		0	-$193.16
		80224135	Internal Labor	0	-$110.38
		80224135 Total		0	-$110.38
		80225441	Internal Labor	0	-$1,279.20
		80225441 Total		0	-$1,279.20
		80225482	Internal Labor	0	-$0.06
		80225482 Total		0	-$0.06
		80225920	Internal Labor	0	-$579.48
		80225920 Total		0	-$579.48
		80225926	Internal Labor	0	-$0.02
		80225926 Total		0	-$0.02
		80225942	Internal Labor	0	$0.02
		80225942 Total		0	$0.02
		80225957	Internal Labor	0	$364.91
		80225957 Total		0	$364.91
		80225987	Internal Labor	0	-$275.94
		80225987 Total		0	-$275.94
		80226021	Internal Labor	0	-$253.95
		80226021 Total		0	-$253.95
		80226037	Internal Labor	0	$16.37
		80226037 Total		0	$16.37
		80227330	Internal Labor	0	-$478.77
		80227330 Total		0	-$478.77
		80227355	Internal Labor	0	-$82.79
		80227355 Total		0	-$82.79
		80227536	Internal Labor	0	-$409.70
		80227536 Total		0	-$409.70
		80227567	Internal Labor	0	$0.89
		80227567 Total		0	$0.89
		80228499	Internal Labor	0	-$213.86
		80228499 Total		0	-$213.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80228561	Internal Labor	0	-$63.92
		80228561 Total		0	-$63.92
		80228588	Internal Labor	0	$0.01
		80228588 Total		0	$0.01
		80228611	Internal Labor	0	$4.57
		80228611 Total		0	$4.57
		80228653	Internal Labor	0	$57.06
		80228653 Total		0	$57.06
		80229160	Internal Labor	0	$0.27
		80229160 Total		0	$0.27
		80229171	Internal Labor	0	-$0.01
		80229171 Total		0	-$0.01
		80229177	Internal Labor	0	$335.03
		80229177 Total		0	$335.03
		80229215	Internal Labor	0	-$89.69
		80229215 Total		0	-$89.69
		80229224	Internal Labor	[redacted]	-$91.98
		80229224 Total		[redacted]	-$91.98
		80229231	Internal Labor	0	$141.04
		80229231 Total		0	$141.04
		80229852	Internal Labor	0	$0.01
		80229852 Total		0	$0.01
		80229926	Internal Labor	[redacted]	$1,426.89
		80229926 Total		[redacted]	$1,426.89
		80229945	Internal Labor	0	-$9.50
		80229945 Total		0	-$9.50
		80230579	Internal Labor	0	-$110.38
		80230579 Total		0	-$110.38
		80230871	Internal Labor	0	-$331.14
		80230871 Total		0	-$331.14
		80231314	Internal Labor	[redacted]	$434.92
		80231314 Total		[redacted]	$434.92
		80232276	Internal Labor	[redacted]	$861.60
		80232276 Total		[redacted]	$861.60
		80232315	Internal Labor	0	-$254.52
		80232315 Total		0	-$254.52
		80232377	Internal Labor	0	-$508.05
		80232377 Total		0	-$508.05
		80232417	Internal Labor	0	$1.69
		80232417 Total		0	$1.69
		80232433	Internal Labor	0	-$113.69
		80232433 Total		0	-$113.69
		80232473	Internal Labor	0	$30.83
		80232473 Total		0	$30.83
		80232526	Internal Labor	0	-$715.79
		80232526 Total		0	-$715.79
		80233088	Internal Labor	0	-$883.02
		80233088 Total		0	-$883.02
		80233104	Internal Labor	0	-$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		0	-$873.60
		80233165	Internal Labor	0	-$344.93
		80233165 Total		0	-$344.93
		80234411	Internal Labor	[redacted]	$1,133.43
		80234411 Total		[redacted]	$1,133.43
		80234435	Internal Labor	[redacted]	$2,688.39
		80234435 Total		[redacted]	$2,688.39
		80234441	Internal Labor	0	-$384.01
		80234441 Total		0	-$384.01
		80234442	Internal Labor	0	-$2,749.56
		80234442 Total		0	-$2,749.56
		80234519	Internal Labor	0	-$582.90
		80234519 Total		0	-$582.90
		80234726	Internal Labor	0	-$209.87
		80234726 Total		0	-$209.87
		80235093	Internal Labor	0	-$27.60
		80235093 Total		0	-$27.60
		80235225	Internal Labor	0	$0.05
		80235225 Total		0	$0.05
		80235252	Internal Labor	0	-$564.45
		80235252 Total		0	-$564.45
		80235278	Internal Labor	0	-$206.95
		80235278 Total		0	-$206.95
		80236395	Internal Labor	0	-$390.33
		80236395 Total		0	-$390.33
		80236573	Internal Labor	0	-$454.43
		80236573 Total		0	-$454.43
		80236585	Internal Labor	0	$13.00
		80236585 Total		0	$13.00
		80236704	Internal Labor	0	-$948.53
		80236704 Total		0	-$948.53
		80236717	Internal Labor	0	$53.25
		80236717 Total		0	$53.25
		80237048	Internal Labor	[redacted]	$1,481.66
		80237048 Total		[redacted]	$1,481.66
		80237080	Internal Labor	0	$0.00
		80237080 Total		0	$0.00
		80237133	Internal Labor	0	-$1.81
		80237133 Total		0	-$1.81
		80237319	Internal Labor	0	-$3,405.50
		80237319 Total		0	-$3,405.50
		80237371	Internal Labor	0	$0.78
		80237371 Total		0	$0.78
		80237410	Internal Labor	0	-$2,145.77
		80237410 Total		0	-$2,145.77
		80237738	Internal Labor	0	$221.80
		80237738 Total		0	$221.80
		80237754	Internal Labor	0	$4.22
		80237754 Total		0	$4.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80237796	Internal Labor	0	-$110.38
		80237796 Total		0	-$110.38
		80238503	Internal Labor	0	-$82.78
		80238503 Total		0	-$82.78
		80238526	Internal Labor	[redacted]	$91.98
		80238526 Total		[redacted]	$91.98
		80238772	Internal Labor	0	$15.34
		80238772 Total		0	$15.34
		80239102	Internal Labor	0	$0.63
		80239102 Total		0	$0.63
		80240368	Internal Labor	0	-$270.40
		80240368 Total		0	-$270.40
		80240392	Internal Labor	0	-$331.12
		80240392 Total		0	-$331.12
		80240406	Internal Labor	0	$0.00
		80240406 Total		0	$0.00
		80240554	Internal Labor	[redacted]	$1,311.22
		80240554 Total		[redacted]	$1,311.22
		80240569	Internal Labor	0	$17.65
		80240569 Total		0	$17.65
		80240575	Internal Labor	0	-$975.85
		80240575 Total		0	-$975.85
		80240724	Internal Labor	0	$218.30
		80240724 Total		0	$218.30
		80241192	Internal Labor	0	-$1,144.52
		80241192 Total		0	-$1,144.52
		80241233	Internal Labor	0	$5.90
		80241233 Total		0	$5.90
		80241347	Internal Labor	0	-$220.76
		80241347 Total		0	-$220.76
		80242138	Internal Labor	0	-$110.38
		80242138 Total		0	-$110.38
		80242780	Internal Labor	0	-$124.17
		80242780 Total		0	-$124.17
		80243737	Internal Labor	0	$0.00
		80243737 Total		0	$0.00
		80244952	Internal Labor	0	-$0.67
		80244952 Total		0	-$0.67
		80245254	Internal Labor	0	-$336.74
		80245254 Total		0	-$336.74
		80246569	Internal Labor	0	$3.54
		80246569 Total		0	$3.54
		80246584	Internal Labor	0	$92.46
		80246584 Total		0	$92.46
		80247373	Internal Labor	0	-$361.88
		80247373 Total		0	-$361.88
		80248226	Internal Labor	0	-$1,526.39
		80248226 Total		0	-$1,526.39
		80248271	Internal Labor	0	$1,627.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80248271 Total		0	$1,627.26
		80249090	Internal Labor	0	$0.00
		80249090 Total		0	$0.00
		80249106	Internal Labor	0	$0.51
		80249106 Total		0	$0.51
		80249134	Internal Labor	0	$0.00
		80249134 Total		0	$0.00
		80249342	Internal Labor	0	-$287.05
		80249342 Total		0	-$287.05
		80249454	Internal Labor	0	$15.32
		80249454 Total		0	$15.32
		80249540	Internal Labor	0	-$236.08
		80249540 Total		0	-$236.08
		80250038	Internal Labor	0	-$959.78
		80250038 Total		0	-$959.78
		80250251	Internal Labor	0	$0.00
		80250251 Total		0	$0.00
		80251023	Internal Labor	[redacted]	$2,809.56
		80251023 Total		[redacted]	$2,809.56
		80251116	Internal Labor	0	-$1,015.10
		80251116 Total		0	-$1,015.10
		80251620	Internal Labor	[redacted]	-$168.81
		80251620 Total		[redacted]	-$168.81
		80251628	Internal Labor	0	-$165.56
		80251628 Total		0	-$165.56
		80251838	Internal Labor	[redacted]	$1,216.26
		80251838 Total		[redacted]	$1,216.26
		80252117	Internal Labor	0	$0.09
		80252117 Total		0	$0.09
		80252221	Internal Labor	0	-$358.72
		80252221 Total		0	-$358.72
		80252251	Internal Labor	0	$5.13
		80252251 Total		0	$5.13
		80253632	Internal Labor	0	$0.00
		80253632 Total		0	$0.00
		80253657	Internal Labor	0	$11.73
		80253657 Total		0	$11.73
		80253662	Internal Labor	0	$0.00
		80253662 Total		0	$0.00
		80253737	Internal Labor	0	-$82.78
		80253737 Total		0	-$82.78
		80253784	Internal Labor	0	$0.01
		80253784 Total		0	$0.01
		80253790	Internal Labor	0	$0.03
		80253790 Total		0	$0.03
		80253991	Internal Labor	0	-$271.66
		80253991 Total		0	-$271.66
		80254064	Internal Labor	0	$76.95
		80254064 Total		0	$76.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80254539	Internal Labor	0	-$165.56
		80254539 Total		0	-$165.56
		80254691	Internal Labor	0	-$55.18
		80254691 Total		0	-$55.18
		80254751	Internal Labor	[redacted]	$33.95
		80254751 Total		[redacted]	$33.95
		80255553	Internal Labor	0	$22.17
		80255553 Total		0	$22.17
		80255563	Internal Labor	[redacted]	-$82.79
		80255563 Total		[redacted]	-$82.79
		80255965	Internal Labor	0	$4.23
		80255965 Total		0	$4.23
		80256315	Internal Labor	[redacted]	-$63.47
		80256315 Total		[redacted]	-$63.47
		80257167	Internal Labor	0	$0.01
		80257167 Total		0	$0.01
		80257179	Internal Labor	0	-$343.09
		80257179 Total		0	-$343.09
		80257184	Internal Labor	[redacted]	$886.61
		80257184 Total		[redacted]	$886.61
		80257239	Internal Labor	0	$2.47
		80257239 Total		0	$2.47
		80257381	Internal Labor	0	$0.00
		80257381 Total		0	$0.00
		80257861	Internal Labor	0	-$328.46
		80257861 Total		0	-$328.46
		80257895	Internal Labor	0	-$0.01
		80257895 Total		0	-$0.01
		80257910	Internal Labor	0	-$652.61
		80257910 Total		0	-$652.61
		80258076	Internal Labor	0	-$185.66
		80258076 Total		0	-$185.66
		80258705	Internal Labor	0	-$228.50
		80258705 Total		0	-$228.50
		80258729	Internal Labor	0	$0.57
		80258729 Total		0	$0.57
		80258762	Internal Labor	0	-$2,191.50
		80258762 Total		0	-$2,191.50
		80259337	Internal Labor	0	-$0.01
		80259337 Total		0	-$0.01
		80259407	Internal Labor	0	-$714.04
		80259407 Total		0	-$714.04
		80259423	Internal Labor	0	-$344.83
		80259423 Total		0	-$344.83
		80259462	Internal Labor	0	$0.00
		80259462 Total		0	$0.00
		80260011	Internal Labor	[redacted]	$1,261.91
		80260011 Total		[redacted]	$1,261.91
		80260083	Internal Labor	0	-$284.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80260083 Total		0	-$284.68
		80260160	Internal Labor	0	$213.93
		80260160 Total		0	$213.93
		80260308	Internal Labor	0	$165.52
		80260308 Total		0	$165.52
		80261197	Internal Labor	0	-$2,279.50
		80261197 Total		0	-$2,279.50
		80261198	Internal Labor	0	-$0.01
		80261198 Total		0	-$0.01
		80261301	Internal Labor	0	$58.45
		80261301 Total		0	$58.45
		80261410	Internal Labor	[redacted]	$754.77
		80261410 Total		[redacted]	$754.77
		80261588	Internal Labor	0	-$856.86
		80261588 Total		0	-$856.86
		80261936	Internal Labor	[redacted]	$671.87
		80261936 Total		[redacted]	$671.87
		80262085	Internal Labor	0	-$171.37
		80262085 Total		0	-$171.37
		80262237	Internal Labor	0	-$1,742.25
		80262237 Total		0	-$1,742.25
		80262805	Internal Labor	0	-$942.54
		80262805 Total		0	-$942.54
		80263007	Internal Labor	0	-$157.10
		80263007 Total		0	-$157.10
		80263020	Internal Labor	0	-$11.44
		80263020 Total		0	-$11.44
		80264174	Internal Labor	0	$0.00
		80264174 Total		0	$0.00
		80264199	Internal Labor	0	-$28.56
		80264199 Total		0	-$28.56
		80264209	Internal Labor	0	-$347.48
		80264209 Total		0	-$347.48
		80264216	Internal Labor	0	-$3,421.03
		80264216 Total		0	-$3,421.03
		80264516	Internal Labor	0	-$57.12
		80264516 Total		0	-$57.12
		80265555	Internal Labor	0	$0.00
		80265555 Total		0	$0.00
		80265604	Internal Labor	0	-$385.59
		80265604 Total		0	-$385.59
		80265623	Internal Labor	0	-$18.73
		80265623 Total		0	-$18.73
		80265674	Internal Labor	[redacted]	-$363.55
		80265674 Total		[redacted]	-$363.55
		80265680	Internal Labor	[redacted]	$2,491.60
		80265680 Total		[redacted]	$2,491.60
		80265839	Internal Labor	0	$0.00
		80265839 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)**	80266014	Internal Labor	0	$71.59
		80266014 Total		0	$71.59
		80266329	Internal Labor	0	-$43.92
		80266329 Total		0	-$43.92
		80267116	Internal Labor	0	-$1,987.32
		80267116 Total		0	-$1,987.32
		80267881	Internal Labor	0	-$57.12
		80267881 Total		0	-$57.12
		80267971	Internal Labor	0	-$364.18
		80267971 Total		0	-$364.18
		80268588	Internal Labor	0	-$285.62
		80268588 Total		0	-$285.62
		80268751	Internal Labor	[redacted]	$797.06
		80268751 Total		[redacted]	$797.06
		80268968	Internal Labor	0	-$215.00
		80268968 Total		0	-$215.00
		80269782	Internal Labor	[redacted]	$521.45
		80269782 Total		[redacted]	$521.45
		80269834	Internal Labor	0	$12.20
		80269834 Total		0	$12.20
		80269855	Internal Labor	0	$152.52
		80269855 Total		0	$152.52
		80269856	Internal Labor	0	-$172.38
		80269856 Total		0	-$172.38
		80269945	Internal Labor	0	-$93.64
		80269945 Total		0	-$93.64
		80270031	Internal Labor	0	$2.10
		80270031 Total		0	$2.10
		80270296	Internal Labor	0	$0.00
		80270296 Total		0	$0.00
		80270858	Internal Labor	[redacted]	$106.62
		80270858 Total		[redacted]	$106.62
		80271018	Internal Labor	0	$34.91
		80271018 Total		0	$34.91
		80271066	Internal Labor	[redacted]	$784.27
		80271066 Total		[redacted]	$784.27
		80271081	Internal Labor	0	$0.00
		80271081 Total		0	$0.00
		80271104	Internal Labor	[redacted]	$1,471.09
		80271104 Total		[redacted]	$1,471.09
		80271533	Internal Labor	0	-$585.53
		80271533 Total		0	-$585.53
		80273167	Internal Labor	0	$0.00
		80273167 Total		0	$0.00
		80274455	Internal Labor	0	$183.49
		80274455 Total		0	$183.49
		80274468	Internal Labor	[redacted]	$3,234.02
		80274468 Total		[redacted]	$3,234.02
		80274477	Internal Labor	0	$1.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80274477 Total		0	$1.59
		80274481	Internal Labor	0	$58.84
		80274481 Total		0	$58.84
		80274500	Internal Labor	0	$12.89
		80274500 Total		0	$12.89
		80274592	Internal Labor	0	$19.85
		80274592 Total		0	$19.85
		80274594	Internal Labor	0	$0.24
		80274594 Total		0	$0.24
		80274611	Internal Labor	[redacted]	$1,532.55
		80274611 Total		[redacted]	$1,532.55
		80274694	Internal Labor	0	-$485.55
		80274694 Total		0	-$485.55
		80274746	Internal Labor	[redacted]	$1,576.78
		80274746 Total		[redacted]	$1,576.78
		80275340	Internal Labor	0	-$57.13
		80275340 Total		0	-$57.13
		80275430	Internal Labor	[redacted]	$2,040.90
		80275430 Total		[redacted]	$2,040.90
		80275441	Internal Labor	[redacted]	$3,027.56
		80275441 Total		[redacted]	$3,027.56
		80276131	Internal Labor	0	-$100.50
		80276131 Total		0	-$100.50
		80276134	Internal Labor	[redacted]	$1,348.35
		80276134 Total		[redacted]	$1,348.35
		80276153	Internal Labor	0	-$199.93
		80276153 Total		0	-$199.93
		80276712	Internal Labor	0	-$107.11
		80276712 Total		0	-$107.11
		80276731	Internal Labor	[redacted]	$261.66
		80276731 Total		[redacted]	$261.66
		80276855	Internal Labor	0	-$144.41
		80276855 Total		0	-$144.41
		80278291	Internal Labor	0	-$0.01
		80278291 Total		0	-$0.01
		80278337	Internal Labor	0	-$1,642.29
		80278337 Total		0	-$1,642.29
		80278415	Internal Labor	[redacted]	$2,436.38
		80278415 Total		[redacted]	$2,436.38
		80280260	Internal Labor	0	-$0.01
		80280260 Total		0	-$0.01
		80280851	Internal Labor	[redacted]	$2,122.56
		80280851 Total		[redacted]	$2,122.56
		80280897	Internal Labor	0	-$197.91
		80280897 Total		0	-$197.91
		80280967	Internal Labor	0	-$79.72
		80280967 Total		0	-$79.72
		80281681	Internal Labor	0	-$0.04
		80281681 Total		0	-$0.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80281693	Internal Labor	0	-$332.42
		80281693 Total		0	-$332.42
		80281727	Internal Labor	0	-$233.75
		80281727 Total		0	-$233.75
		80281966	Internal Labor	0	-$31.61
		80281966 Total		0	-$31.61
		80282406	Internal Labor	0	$15.82
		80282406 Total		0	$15.82
		80282449	Internal Labor	0	-$228.68
		80282449 Total		0	-$228.68
		80283504	Internal Labor	0	-$1,142.45
		80283504 Total		0	-$1,142.45
		80283507	Internal Labor	0	-$735.06
		80283507 Total		0	-$735.06
		80283509	Internal Labor	[redacted]	$2,901.72
		80283509 Total		[redacted]	$2,901.72
		80283535	Internal Labor	0	$1.71
		80283535 Total		0	$1.71
		80283542	Internal Labor	[redacted]	$563.01
		80283542 Total		[redacted]	$563.01
		80283601	Internal Labor	0	$4.32
		80283601 Total		0	$4.32
		80283611	Internal Labor	0	-$101.29
		80283611 Total		0	-$101.29
		80283625	Internal Labor	0	-$114.25
		80283625 Total		0	-$114.25
		80283703	Internal Labor	[redacted]	$1,304.11
		80283703 Total		[redacted]	$1,304.11
		80283715	Internal Labor	0	-$1,513.75
		80283715 Total		0	-$1,513.75
		80284649	Internal Labor	0	$64.18
		80284649 Total		0	$64.18
		80285161	Internal Labor	0	$45.99
		80285161 Total		0	$45.99
		80285220	Internal Labor	[redacted]	$967.53
		80285220 Total		[redacted]	$967.53
		80285532	Internal Labor	0	-$44.18
		80285532 Total		0	-$44.18
		80285921	Internal Labor	0	-$114.24
		80285921 Total		0	-$114.24
		80285941	Internal Labor	0	-$1,584.84
		80285941 Total		0	-$1,584.84
		80285978	Internal Labor	0	-$448.96
		80285978 Total		0	-$448.96
		80286565	Internal Labor	0	-$174.63
		80286565 Total		0	-$174.63
		80286568	Internal Labor	0	-$1,406.36
		80286568 Total		0	-$1,406.36
		80286747	Internal Labor	0	$3.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80286747 Total		0	$3.18
		80286763	Internal Labor	0	-$342.74
		80286763 Total		0	-$342.74
		80287809	Internal Labor	[redacted]	$253.21
		80287809 Total		[redacted]	$253.21
		80287828	Internal Labor	[redacted]	$1,021.67
		80287828 Total		[redacted]	$1,021.67
		80287931	Internal Labor	0	$0.00
		80287931 Total		0	$0.00
		80288047	Internal Labor	0	-$154.04
		80288047 Total		0	-$154.04
		80288137	Internal Labor	0	-$285.62
		80288137 Total		0	-$285.62
		80288295	Internal Labor	0	$0.00
		80288295 Total		0	$0.00
		80288317	Internal Labor	0	-$542.67
		80288317 Total		0	-$542.67
		80288457	Internal Labor	0	$1,396.89
		80288457 Total		0	$1,396.89
		80288601	Internal Labor	0	-$2,624.73
		80288601 Total		0	-$2,624.73
		80289018	Internal Labor	0	-$771.18
		80289018 Total		0	-$771.18
		80289414	Internal Labor	0	$59.79
		80289414 Total		0	$59.79
		80289685	Internal Labor	[redacted]	$606.37
		80289685 Total		[redacted]	$606.37
		80289716	Internal Labor	0	$14.17
		80289716 Total		0	$14.17
		80290442	Internal Labor	0	$0.64
		80290442 Total		0	$0.64
		80290667	Internal Labor	0	-$114.25
		80290667 Total		0	-$114.25
		80291544	Internal Labor	0	$0.01
		80291544 Total		0	$0.01
		80291551	Internal Labor	0	-$221.35
		80291551 Total		0	-$221.35
		80291554	Internal Labor	0	$0.02
		80291554 Total		0	$0.02
		80291596	Internal Labor	[redacted]	$1,190.39
		80291596 Total		[redacted]	$1,190.39
		80291671	Internal Labor	[redacted]	$616.63
		80291671 Total		[redacted]	$616.63
		80292364	Internal Labor	0	-$114.24
		80292364 Total		0	-$114.24
		80292367	Internal Labor	0	-$0.01
		80292367 Total		0	-$0.01
		80292485	Internal Labor	0	-$173.14
		80292485 Total		0	-$173.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80292628	Internal Labor	[redacted]	$725.37
		80292628 Total		[redacted]	$725.37
		80293088	Internal Labor	0	-$50.12
		80293088 Total		0	-$50.12
		80293131	Internal Labor	0	$10.50
		80293131 Total		0	$10.50
		80293745	Internal Labor	[redacted]	$728.54
		80293745 Total		[redacted]	$728.54
		80293775	Internal Labor	0	-$709.30
		80293775 Total		0	-$709.30
		80293835	Internal Labor	0	-$25.44
		80293835 Total		0	-$25.44
		80294431	Internal Labor	0	$90.36
		80294431 Total		0	$90.36
		80294454	Internal Labor	0	$29.20
		80294454 Total		0	$29.20
		80294463	Internal Labor	0	$0.00
		80294463 Total		0	$0.00
		80295873	Internal Labor	0	-$100.14
		80295873 Total		0	-$100.14
		80295881	Internal Labor	[redacted]	$1,121.30
		80295881 Total		[redacted]	$1,121.30
		80296780	Internal Labor	0	-$1,171.35
		80296780 Total		0	-$1,171.35
		80296875	Internal Labor	[redacted]	$2,568.32
		80296875 Total		[redacted]	$2,568.32
		80297003	Internal Labor	0	-$399.87
		80297003 Total		0	-$399.87
		80297404	Internal Labor	0	-$457.01
		80297404 Total		0	-$457.01
		80297406	Internal Labor	0	-$171.37
		80297406 Total		0	-$171.37
		80297619	Internal Labor	0	$27.91
		80297619 Total		0	$27.91
		80297740	Internal Labor	0	-$391.59
		80297740 Total		0	-$391.59
		80298699	Internal Labor	0	$0.06
		80298699 Total		0	$0.06
		80298703	Internal Labor	0	-$157.10
		80298703 Total		0	-$157.10
		80298732	Internal Labor	0	$11.63
		80298732 Total		0	$11.63
		80299827	Internal Labor	0	$15.86
		80299827 Total		0	$15.86
		80299829	Internal Labor	0	-$0.01
		80299829 Total		0	-$0.01
		80299877	Internal Labor	0	-$885.41
		80299877 Total		0	-$885.41
		80299880	Internal Labor	0	$11.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80299880 Total		0	$11.90
		80299885	Internal Labor	0	-$10,665.29
		80299885 Total		0	-$10,665.29
		80300081	Internal Labor	0	-$57.12
		80300081 Total		0	-$57.12
		80300499	Internal Labor	[redacted]	$980.87
		80300499 Total		[redacted]	$980.87
		80300518	Internal Labor	0	-$735.47
		80300518 Total		0	-$735.47
		80300553	Internal Labor	[redacted]	$213.16
		80300553 Total		[redacted]	$213.16
		80300748	Internal Labor	0	-$328.48
		80300748 Total		0	-$328.48
		80301216	Internal Labor	0	$0.00
		80301216 Total		0	$0.00
		80301278	Internal Labor	0	$186.76
		80301278 Total		0	$186.76
		80301292	Internal Labor	0	-$870.78
		80301292 Total		0	-$870.78
		80301300	Internal Labor	0	$1.63
		80301300 Total		0	$1.63
		80301767	Internal Labor	0	$44.24
		80301767 Total		0	$44.24
		80301782	Internal Labor	0	-$85.95
		80301782 Total		0	-$85.95
		80301839	Internal Labor	0	-$211.02
		80301839 Total		0	-$211.02
		80302425	Internal Labor	0	$4.59
		80302425 Total		0	$4.59
		80303611	Internal Labor	0	$3.10
		80303611 Total		0	$3.10
		80303623	Internal Labor	0	$60.14
		80303623 Total		0	$60.14
		80303634	Internal Labor	[redacted]	$1,136.76
		80303634 Total		[redacted]	$1,136.76
		80303642	Internal Labor	0	-$616.05
		80303642 Total		0	-$616.05
		80303672	Internal Labor	0	-$0.01
		80303672 Total		0	-$0.01
		80303860	Internal Labor	0	-$196.37
		80303860 Total		0	-$196.37
		80303945	Internal Labor	0	-$249.92
		80303945 Total		0	-$249.92
		80303998	Internal Labor	0	$2.08
		80303998 Total		0	$2.08
		80304460	Internal Labor	0	-$1,255.26
		80304460 Total		0	-$1,255.26
		80304480	Internal Labor	0	-$71.59
		80304480 Total		0	-$71.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80304601	Internal Labor	0	$2.84
		80304601 Total		0	$2.84
		80304671	Internal Labor	0	-$85.69
		80304671 Total		0	-$85.69
		80305982	Internal Labor	0	$79.68
		80305982 Total		0	$79.68
		80306610	Internal Labor	0	$0.00
		80306610 Total		0	$0.00
		80306750	Internal Labor	0	-$216.17
		80306750 Total		0	-$216.17
		80306801	Internal Labor	[redacted]	$120.35
		80306801 Total		[redacted]	$120.35
		80307731	Internal Labor	0	-$102.38
		80307731 Total		0	-$102.38
		80307748	Internal Labor	[redacted]	$684.93
		80307748 Total		[redacted]	$684.93
		80307784	Internal Labor	[redacted]	$854.27
		80307784 Total		[redacted]	$854.27
		80308030	Internal Labor	0	$0.01
		80308030 Total		0	$0.01
		80308106	Internal Labor	0	$14.22
		80308106 Total		0	$14.22
		80308115	Internal Labor	0	-$142.82
		80308115 Total		0	-$142.82
		80308605	Internal Labor	0	$25.94
		80308605 Total		0	$25.94
		80308980	Internal Labor	0	-$399.87
		80308980 Total		0	-$399.87
		80309031	Internal Labor	0	-$0.04
		80309031 Total		0	-$0.04
		80309249	Internal Labor	0	-$57.13
		80309249 Total		0	-$57.13
		80309297	Internal Labor	0	$0.00
		80309297 Total		0	$0.00
		80309803	Internal Labor	0	-$228.50
		80309803 Total		0	-$228.50
		80310647	Internal Labor	[redacted]	$2,292.98
		80310647 Total		[redacted]	$2,292.98
		80310712	Internal Labor	0	-$228.50
		80310712 Total		0	-$228.50
		80311885	Internal Labor	0	-$305.66
		80311885 Total		0	-$305.66
		80311889	Internal Labor	0	-$0.02
		80311889 Total		0	-$0.02
		80311894	Internal Labor	[redacted]	-$155.65
		80311894 Total		[redacted]	-$155.65
		80311925	Internal Labor	0	-$85.69
		80311925 Total		0	-$85.69
		80311944	Internal Labor	0	-$285.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80311944 Total		0	-$285.61
		80311961	Internal Labor	0	-$100.15
		80311961 Total		0	-$100.15
		80311987	Internal Labor	0	-$0.03
		80311987 Total		0	-$0.03
		80311995	Internal Labor	0	-$389.72
		80311995 Total		0	-$389.72
		80312020	Internal Labor	0	-$1,690.17
		80312020 Total		0	-$1,690.17
		80312082	Internal Labor	[redacted]	$241.64
		80312082 Total		[redacted]	$241.64
		80312162	Internal Labor	0	$428.43
		80312162 Total		0	$428.43
		80312203	Internal Labor	0	-$1,165.78
		80312203 Total		0	-$1,165.78
		80312811	Internal Labor	0	$197.43
		80312811 Total		0	$197.43
		80313010	Internal Labor	0	-$199.93
		80313010 Total		0	-$199.93
		80313046	Internal Labor	0	-$357.02
		80313046 Total		0	-$357.02
		80313062	Internal Labor	[redacted]	$1,080.82
		80313062 Total		[redacted]	$1,080.82
		80313190	Internal Labor	0	$534.12
		80313190 Total		0	$534.12
		80313514	Internal Labor	0	$0.01
		80313514 Total		0	$0.01
		80313517	Internal Labor	[redacted]	$1,390.17
		80313517 Total		[redacted]	$1,390.17
		80314227	Internal Labor	0	$1.09
		80314227 Total		0	$1.09
		80314247	Internal Labor	[redacted]	$1,787.01
		80314247 Total		[redacted]	$1,787.01
		80314250	Internal Labor	0	-$85.69
		80314250 Total		0	-$85.69
		80314336	Internal Labor	[redacted]	$1,097.47
		80314336 Total		[redacted]	$1,097.47
		80315346	Internal Labor	0	$4.93
		80315346 Total		0	$4.93
		80315353	Internal Labor	0	$9.09
		80315353 Total		0	$9.09
		80315386	Internal Labor	0	-$780.90
		80315386 Total		0	-$780.90
		80315439	Internal Labor	0	-$199.93
		80315439 Total		0	-$199.93
		80315497	Internal Labor	0	$77.55
		80315497 Total		0	$77.55
		80315562	Internal Labor	[redacted]	$522.21
		80315562 Total		[redacted]	$522.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80316012	Internal Labor	0	-$428.44
		80316012 Total		0	-$428.44
		80316180	Internal Labor	[redacted]	$1,603.38
		80316180 Total		[redacted]	$1,603.38
		80316486	Internal Labor	0	-$57.12
		80316486 Total		0	-$57.12
		80316915	Internal Labor	0	-$257.06
		80316915 Total		0	-$257.06
		80316933	Internal Labor	0	-$429.71
		80316933 Total		0	-$429.71
		80316950	Internal Labor	0	-$972.93
		80316950 Total		0	-$972.93
		80317561	Internal Labor	0	-$108.57
		80317561 Total		0	-$108.57
		80317590	Internal Labor	0	-$736.86
		80317590 Total		0	-$736.86
		80317623	Internal Labor	0	-$2,113.69
		80317623 Total		0	-$2,113.69
		80317632	Internal Labor	0	$1.05
		80317632 Total		0	$1.05
		80317777	Internal Labor	0	$0.00
		80317777 Total		0	$0.00
		80318288	Internal Labor	0	-$71.23
		80318288 Total		0	-$71.23
		80318324	Internal Labor	0	-$1,276.53
		80318324 Total		0	-$1,276.53
		80318429	Internal Labor	[redacted]	$84.22
		80318429 Total		[redacted]	$84.22
		80318517	Internal Labor	0	$6.88
		80318517 Total		0	$6.88
		80318592	Internal Labor	0	-$4.77
		80318592 Total		0	-$4.77
		80319457	Internal Labor	0	$0.00
		80319457 Total		0	$0.00
		80319492	Internal Labor	0	$0.00
		80319492 Total		0	$0.00
		80319563	Internal Labor	0	-$114.25
		80319563 Total		0	-$114.25
		80319576	Internal Labor	0	$0.07
		80319576 Total		0	$0.07
		80319601	Internal Labor	0	$16.66
		80319601 Total		0	$16.66
		80320059	Internal Labor	0	$0.04
		80320059 Total		0	$0.04
		80320065	Internal Labor	0	$0.66
		80320065 Total		0	$0.66
		80320089	Internal Labor	0	-$43.49
		80320089 Total		0	-$43.49
		80320867	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)**	80320867 Total		0	$0.01
		80320978	Internal Labor	0	$663.79
		80320978 Total		0	$663.79
		80321596	Internal Labor	0	$0.43
		80321596 Total		0	$0.43
		80321598	Internal Labor	0	-$199.94
		80321598 Total		0	-$199.94
		80321602	Internal Labor	0	$0.20
		80321602 Total		0	$0.20
		80321681	Internal Labor	0	-$211.40
		80321681 Total		0	-$211.40
		80321691	Internal Labor	0	-$114.24
		80321691 Total		0	-$114.24
		80321703	Internal Labor	0	-$114.25
		80321703 Total		0	-$114.25
		80322271	Internal Labor	0	$13.00
		80322271 Total		0	$13.00
		80322279	Internal Labor	[redacted]	$2,175.70
		80322279 Total		[redacted]	$2,175.70
		80322534	Internal Labor	[redacted]	$1,895.11
		80322534 Total		[redacted]	$1,895.11
		80323671	Internal Labor	[redacted]	$206.28
		80323671 Total		[redacted]	$206.28
		80323827	Internal Labor	0	-$285.61
		80323827 Total		0	-$285.61
		80323846	Internal Labor	[redacted]	$1,240.85
		80323846 Total		[redacted]	$1,240.85
		80324425	Internal Labor	0	-$0.01
		80324425 Total		0	-$0.01
		80324567	Internal Labor	0	-$574.05
		80324567 Total		0	-$574.05
		80324581	Internal Labor	0	-$71.40
		80324581 Total		0	-$71.40
		80324727	Internal Labor	0	-$103.52
		80324727 Total		0	-$103.52
		80325267	Internal Labor	0	-$71.59
		80325267 Total		0	-$71.59
		80325630	Internal Labor	0	$5.39
		80325630 Total		0	$5.39
		80326017	Internal Labor	0	-$114.25
		80326017 Total		0	-$114.25
		80326038	Internal Labor	0	-$128.71
		80326038 Total		0	-$128.71
		80326079	Internal Labor	0	$471.05
		80326079 Total		0	$471.05
		80326205	Internal Labor	0	$125.21
		80326205 Total		0	$125.21
		80326748	Internal Labor	0	$0.00
		80326748 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)**	80327744	Internal Labor	0	-$660.78
		80327744 Total		0	-$660.78
		80327749	Internal Labor	0	$0.01
		80327749 Total		0	$0.01
		80327775	Internal Labor	0	$0.14
		80327775 Total		0	$0.14
		80327959	Internal Labor	0	-$243.07
		80327959 Total		0	-$243.07
		80328073	Internal Labor	0	-$314.19
		80328073 Total		0	-$314.19
		80328091	Internal Labor	[redacted]	-$746.19
		80328091 Total		[redacted]	-$746.19
		80328427	Internal Labor	0	-$0.01
		80328427 Total		0	-$0.01
		80328438	Internal Labor	[redacted]	$813.44
		80328438 Total		[redacted]	$813.44
		80328469	Internal Labor	0	-$94.69
		80328469 Total		0	-$94.69
		80328500	Internal Labor	0	-$99.98
		80328500 Total		0	-$99.98
		80328648	Internal Labor	0	-$456.98
		80328648 Total		0	-$456.98
		80328737	Internal Labor	[redacted]	-$264.46
		80328737 Total		[redacted]	-$264.46
		80329307	Internal Labor	[redacted]	$795.38
		80329307 Total		[redacted]	$795.38
		80329475	Internal Labor	0	-$448.64
		80329475 Total		0	-$448.64
		80329512	Internal Labor	0	$62.18
		80329512 Total		0	$62.18
		80329531	Internal Labor	0	$0.00
		80329531 Total		0	$0.00
		80329572	Internal Labor	[redacted]	$1,201.79
		80329572 Total		[redacted]	$1,201.79
		80329964	Internal Labor	0	$0.00
		80329964 Total		0	$0.00
		80329981	Internal Labor	0	$0.19
		80329981 Total		0	$0.19
		80330141	Internal Labor	[redacted]	$4,031.92
		80330141 Total		[redacted]	$4,031.92
		80330567	Internal Labor	[redacted]	$131.96
		80330567 Total		[redacted]	$131.96
		80330694	Internal Labor	0	$1.26
		80330694 Total		0	$1.26
		80330722	Internal Labor	0	-$85.69
		80330722 Total		0	-$85.69
		80330735	Internal Labor	0	$0.00
		80330735 Total		0	$0.00
		80330742	Internal Labor	[redacted]	$1,059.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80330742 Total		[redacted]	$1,059.87
		80330870	Internal Labor	0	$217.23
		80330870 Total		0	$217.23
		80332007	Internal Labor	0	$206.83
		80332007 Total		0	$206.83
		80332015	Internal Labor	0	$67.63
		80332015 Total		0	$67.63
		80332018	Internal Labor	[redacted]	$553.10
		80332018 Total		[redacted]	$553.10
		80332021	Internal Labor	0	$0.01
		80332021 Total		0	$0.01
		80332022	Internal Labor	0	-$157.11
		80332022 Total		0	-$157.11
		80332034	Internal Labor	0	$0.23
		80332034 Total		0	$0.23
		80332043	Internal Labor	0	-$216.26
		80332043 Total		0	-$216.26
		80332284	Internal Labor	0	-$324.90
		80332284 Total		0	-$324.90
		80332411	Internal Labor	0	-$25.34
		80332411 Total		0	-$25.34
		80333717	Internal Labor	[redacted]	$807.16
		80333717 Total		[redacted]	$807.16
		80334494	Internal Labor	0	-$483.88
		80334494 Total		0	-$483.88
		80335572	Internal Labor	0	$94.19
		80335572 Total		0	$94.19
		80335577	Internal Labor	0	$10.83
		80335577 Total		0	$10.83
		80335620	Internal Labor	[redacted]	$7,960.87
		80335620 Total		[redacted]	$7,960.87
		80335643	Internal Labor	[redacted]	$1,147.79
		80335643 Total		[redacted]	$1,147.79
		80335655	Internal Labor	[redacted]	$375.98
		80335655 Total		[redacted]	$375.98
		80335667	Internal Labor	[redacted]	$463.95
		80335667 Total		[redacted]	$463.95
		80335961	Internal Labor	0	$43.78
		80335961 Total		0	$43.78
		80336009	Internal Labor	0	$0.00
		80336009 Total		0	$0.00
		80336483	Internal Labor	0	-$99.98
		80336483 Total		0	-$99.98
		80336521	Internal Labor	0	$8.69
		80336521 Total		0	$8.69
		80336529	Internal Labor	[redacted]	$1,491.25
		80336529 Total		[redacted]	$1,491.25
		80336681	Internal Labor	0	-$278.47
		80336681 Total		0	-$278.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80336765	Internal Labor	0	-$449.87
		80336765 Total		0	-$449.87
		80336855	Internal Labor	[redacted]	$137.99
		80336855 Total		[redacted]	$137.99
		80337102	Internal Labor	0	-$114.24
		80337102 Total		0	-$114.24
		80337123	Internal Labor	0	$122.89
		80337123 Total		0	$122.89
		80337853	Internal Labor	0	-$114.24
		80337853 Total		0	-$114.24
		80338036	Internal Labor	0	$0.43
		80338036 Total		0	$0.43
		80338107	Internal Labor	0	$0.42
		80338107 Total		0	$0.42
		80338500	Internal Labor	0	$18.36
		80338500 Total		0	$18.36
		80338588	Internal Labor	0	-$38.69
		80338588 Total		0	-$38.69
		80338739	Internal Labor	0	-$1,060.92
		80338739 Total		0	-$1,060.92
		80339972	Internal Labor	0	$27.99
		80339972 Total		0	$27.99
		80339976	Internal Labor	0	$822.31
		80339976 Total		0	$822.31
		80339978	Internal Labor	0	-$292.78
		80339978 Total		0	-$292.78
		80340025	Internal Labor	0	-$142.82
		80340025 Total		0	-$142.82
		80340079	Internal Labor	0	-$515.94
		80340079 Total		0	-$515.94
		80340474	Internal Labor	0	$0.00
		80340474 Total		0	$0.00
		80340763	Internal Labor	0	$0.00
		80340763 Total		0	$0.00
		80340797	Internal Labor	0	-$57.12
		80340797 Total		0	-$57.12
		80340860	Internal Labor	0	$11.81
		80340860 Total		0	$11.81
		80341743	Internal Labor	0	$279.27
		80341743 Total		0	$279.27
		80342302	Internal Labor	0	-$871.14
		80342302 Total		0	-$871.14
		80343367	Internal Labor	[redacted]	$724.55
		80343367 Total		[redacted]	$724.55
		80344500	Internal Labor	[redacted]	$1,021.59
		80344500 Total		[redacted]	$1,021.59
		80344551	Internal Labor	0	-$57.30
		80344551 Total		0	-$57.30
		80344605	Internal Labor	0	-$28.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80344605 Total		0	-$28.57
		80344834	Internal Labor	0	$0.01
		80344834 Total		0	$0.01
		80344898	Internal Labor	0	$0.01
		80344898 Total		0	$0.01
		80344911	Internal Labor	[redacted]	$205.78
		80344911 Total		[redacted]	$205.78
		80345292	Internal Labor	0	-$286.58
		80345292 Total		0	-$286.58
		80345367	Internal Labor	0	-$85.69
		80345367 Total		0	-$85.69
		80345417	Internal Labor	[redacted]	-$821.17
		80345417 Total		[redacted]	-$821.17
		80345555	Internal Labor	0	-$114.24
		80345555 Total		0	-$114.24
		80345649	Internal Labor	0	$521.36
		80345649 Total		0	$521.36
		80346257	Internal Labor	[redacted]	$1,109.25
		80346257 Total		[redacted]	$1,109.25
		80346277	Internal Labor	[redacted]	$601.60
		80346277 Total		[redacted]	$601.60
		80346409	Internal Labor	0	$0.00
		80346409 Total		0	$0.00
		80346920	Internal Labor	0	$1.97
		80346920 Total		0	$1.97
		80347004	Internal Labor	0	$1.69
		80347004 Total		0	$1.69
		80347319	Internal Labor	0	-$171.37
		80347319 Total		0	-$171.37
		80347657	Internal Labor	0	-$0.02
		80347657 Total		0	-$0.02
		80348995	Internal Labor	0	-$85.69
		80348995 Total		0	-$85.69
		80348997	Internal Labor	0	$0.00
		80348997 Total		0	$0.00
		80349010	Internal Labor	[redacted]	$2,167.38
		80349010 Total		[redacted]	$2,167.38
		80349014	Internal Labor	0	-$0.07
		80349014 Total		0	-$0.07
		80349015	Internal Labor	0	$5.30
		80349015 Total		0	$5.30
		80349043	Internal Labor	0	$0.00
		80349043 Total		0	$0.00
		80349050	Internal Labor	[redacted]	$1,167.24
		80349050 Total		[redacted]	$1,167.24
		80349066	Internal Labor	0	$0.00
		80349066 Total		0	$0.00
		80349151	Internal Labor	[redacted]	$503.99
		80349151 Total		[redacted]	$503.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80349405	Internal Labor	0	$0.87
		80349405 Total		0	$0.87
		80349878	Internal Labor	0	-$1,522.95
		80349878 Total		0	-$1,522.95
		80350179	Internal Labor	0	-$24.53
		80350179 Total		0	-$24.53
		80350663	Internal Labor	0	-$399.86
		80350663 Total		0	-$399.86
		80350959	Internal Labor	0	$0.01
		80350959 Total		0	$0.01
		80351506	Internal Labor	[redacted]	-$142.82
		80351506 Total		[redacted]	-$142.82
		80351509	Internal Labor	0	$0.65
		80351509 Total		0	$0.65
		80351526	Internal Labor	[redacted]	$1,473.19
		80351526 Total		[redacted]	$1,473.19
		80351542	Internal Labor	0	-$99.98
		80351542 Total		0	-$99.98
		80351754	Internal Labor	0	$4.48
		80351754 Total		0	$4.48
		80352016	Internal Labor	[redacted]	$945.97
		80352016 Total		[redacted]	$945.97
		80352017	Internal Labor	0	$314.19
		80352017 Total		0	$314.19
		80352018	Internal Labor	[redacted]	$2,988.52
		80352018 Total		[redacted]	$2,988.52
		80352360	Internal Labor	0	-$151.80
		80352360 Total		0	-$151.80
		80352476	Internal Labor	[redacted]	$552.72
		80352476 Total		[redacted]	$552.72
		80352481	Internal Labor	[redacted]	$435.69
		80352481 Total		[redacted]	$435.69
		80353087	Internal Labor	0	$3,018.52
		80353087 Total		0	$3,018.52
		80353091	Internal Labor	0	$26.45
		80353091 Total		0	$26.45
		80353092	Internal Labor	0	$0.01
		80353092 Total		0	$0.01
		80353095	Internal Labor	0	$30.23
		80353095 Total		0	$30.23
		80353105	Internal Labor	0	-$881.87
		80353105 Total		0	-$881.87
		80353475	Internal Labor	0	-$46.98
		80353475 Total		0	-$46.98
		80353949	Internal Labor	[redacted]	$1,933.03
		80353949 Total		[redacted]	$1,933.03
		80354166	Internal Labor	[redacted]	$2,645.85
		80354166 Total		[redacted]	$2,645.85
		80354180	Internal Labor	[redacted]	$1,185.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80354180 Total		[redacted]	$1,185.60
		80354241	Internal Labor	0	$1.34
		80354241 Total		0	$1.34
		80354719	Internal Labor	0	-$1,676.49
		80354719 Total		0	-$1,676.49
		80354749	Internal Labor	0	-$139.92
		80354749 Total		0	-$139.92
		80354782	Internal Labor	[redacted]	$455.94
		80354782 Total		[redacted]	$455.94
		80354791	Internal Labor	[redacted]	-$431.87
		80354791 Total		[redacted]	-$431.87
		80355058	Internal Labor	0	-$0.01
		80355058 Total		0	-$0.01
		80355170	Internal Labor	0	$55.00
		80355170 Total		0	$55.00
		80355180	Internal Labor	[redacted]	$1,059.69
		80355180 Total		[redacted]	$1,059.69
		80355532	Internal Labor	[redacted]	$790.27
		80355532 Total		[redacted]	$790.27
		80355549	Internal Labor	0	-$47.93
		80355549 Total		0	-$47.93
		80355667	Internal Labor	[redacted]	-$85.69
		80355667 Total		[redacted]	-$85.69
		80356430	Internal Labor	0	-$0.01
		80356430 Total		0	-$0.01
		80356481	Internal Labor	[redacted]	$1,712.43
		80356481 Total		[redacted]	$1,712.43
		80356660	Internal Labor	0	-$1,026.41
		80356660 Total		0	-$1,026.41
		80356726	Internal Labor	0	$2.70
		80356726 Total		0	$2.70
		80356753	Internal Labor	0	-$476.81
		80356753 Total		0	-$476.81
		80357791	Internal Labor	[redacted]	$3,187.51
		80357791 Total		[redacted]	$3,187.51
		80357796	Internal Labor	0	-$217.27
		80357796 Total		0	-$217.27
		80357798	Internal Labor	[redacted]	$1,610.33
		80357798 Total		[redacted]	$1,610.33
		80357799	Internal Labor	0	-$301.65
		80357799 Total		0	-$301.65
		80357882	Internal Labor	0	$0.33
		80357882 Total		0	$0.33
		80357888	Internal Labor	[redacted]	$658.44
		80357888 Total		[redacted]	$658.44
		80358047	Internal Labor	0	-$75.52
		80358047 Total		0	-$75.52
		80358052	Internal Labor	0	-$157.88
		80358052 Total		0	-$157.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80358068	Internal Labor	0	$285.61
		80358068 Total		0	$285.61
		80358463	Internal Labor	[redacted]	$95.21
		80358463 Total		[redacted]	$95.21
		80359159	Internal Labor	[redacted]	$171.37
		80359159 Total		[redacted]	$171.37
		80359373	Internal Labor	0	$0.18
		80359373 Total		0	$0.18
		80359980	Internal Labor	0	$0.00
		80359980 Total		0	$0.00
		80360034	Internal Labor	0	-$268.30
		80360034 Total		0	-$268.30
		80361396	Internal Labor	0	$3.81
		80361396 Total		0	$3.81
		80361414	Internal Labor	0	$1.80
		80361414 Total		0	$1.80
		80361423	Internal Labor	0	-$285.61
		80361423 Total		0	-$285.61
		80361511	Internal Labor	0	-$485.56
		80361511 Total		0	-$485.56
		80361538	Internal Labor	0	$0.00
		80361538 Total		0	$0.00
		80361550	Internal Labor	[redacted]	$1,287.25
		80361550 Total		[redacted]	$1,287.25
		80361556	Internal Labor	0	-$879.89
		80361556 Total		0	-$879.89
		80361559	Internal Labor	0	$0.00
		80361559 Total		0	$0.00
		80361699	Internal Labor	[redacted]	$1,254.38
		80361699 Total		[redacted]	$1,254.38
		80361808	Internal Labor	0	$20.47
		80361808 Total		0	$20.47
		80362137	Internal Labor	0	-$3,146.67
		80362137 Total		0	-$3,146.67
		80362344	Internal Labor	0	-$357.03
		80362344 Total		0	-$357.03
		80363011	Internal Labor	0	-$139.07
		80363011 Total		0	-$139.07
		80363663	Internal Labor	[redacted]	-$42.85
		80363663 Total		[redacted]	-$42.85
		80363664	Internal Labor	0	$17.25
		80363664 Total		0	$17.25
		80363852	Internal Labor	[redacted]	$93.22
		80363852 Total		[redacted]	$93.22
		80363857	Internal Labor	0	$63.47
		80363857 Total		0	$63.47
		80363895	Internal Labor	[redacted]	-$171.52
		80363895 Total		[redacted]	-$171.52
		80363985	Internal Labor	[redacted]	-$142.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80363985 Total		[redacted]	-$142.82
		80364452	Internal Labor	[redacted]	-$16.21
		80364452 Total		[redacted]	-$16.21
		80365247	Internal Labor	0	$449.46
		80365247 Total		0	$449.46
		80365253	Internal Labor	0	-$468.31
		80365253 Total		0	-$468.31
		80365789	Internal Labor	[redacted]	$809.25
		80365789 Total		[redacted]	$809.25
		80365876	Internal Labor	0	$0.02
		80365876 Total		0	$0.02
		80365882	Internal Labor	[redacted]	-$214.22
		80365882 Total		[redacted]	-$214.22
		80365902	Internal Labor	[redacted]	$1,891.78
		80365902 Total		[redacted]	$1,891.78
		80366165	Internal Labor	0	-$1,821.98
		80366165 Total		0	-$1,821.98
		80366459	Internal Labor	0	$368.16
		80366459 Total		0	$368.16
		80366498	Internal Labor	0	$0.03
		80366498 Total		0	$0.03
		80366576	Internal Labor	0	$0.00
		80366576 Total		0	$0.00
		80367369	Internal Labor	[redacted]	$794.56
		80367369 Total		[redacted]	$794.56
		80367374	Internal Labor	[redacted]	$1,179.75
		80367374 Total		[redacted]	$1,179.75
		80367397	Internal Labor	0	-$28.57
		80367397 Total		0	-$28.57
		80367403	Internal Labor	0	-$42.85
		80367403 Total		0	-$42.85
		80367405	Internal Labor	[redacted]	-$2,927.74
		80367405 Total		[redacted]	-$2,927.74
		80367435	Internal Labor	0	-$285.61
		80367435 Total		0	-$285.61
		80367569	Internal Labor	[redacted]	$550.56
		80367569 Total		[redacted]	$550.56
		80368006	Internal Labor	0	-$17.83
		80368006 Total		0	-$17.83
		80368013	Internal Labor	0	-$1,065.94
		80368013 Total		0	-$1,065.94
		80368063	Internal Labor	0	$79.84
		80368063 Total		0	$79.84
		80368082	Internal Labor	0	-$78.56
		80368082 Total		0	-$78.56
		80368094	Internal Labor	0	-$347.21
		80368094 Total		0	-$347.21
		80368196	Internal Labor	0	-$90.67
		80368196 Total		0	-$90.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80370220	Internal Labor	[redacted]	$1,015.55
		80370220 Total		[redacted]	$1,015.55
		80370248	Internal Labor	0	-$535.54
		80370248 Total		0	-$535.54
		80370280	Internal Labor	0	-$554.54
		80370280 Total		0	-$554.54
		80370307	Internal Labor	0	-$183.18
		80370307 Total		0	-$183.18
		80370374	Internal Labor	0	-$265.54
		80370374 Total		0	-$265.54
		80370431	Internal Labor	0	-$195.92
		80370431 Total		0	-$195.92
		80370623	Internal Labor	[redacted]	$2,684.46
		80370623 Total		[redacted]	$2,684.46
		80370916	Internal Labor	0	-$103.76
		80370916 Total		0	-$103.76
		80370938	Internal Labor	0	$4.47
		80370938 Total		0	$4.47
		80370990	Internal Labor	[redacted]	$1,381.96
		80370990 Total		[redacted]	$1,381.96
		80371242	Internal Labor	[redacted]	-$1,313.83
		80371242 Total		[redacted]	-$1,313.83
		80371251	Internal Labor	0	$0.00
		80371251 Total		0	$0.00
		80371261	Internal Labor	0	-$57.13
		80371261 Total		0	-$57.13
		80371269	Internal Labor	[redacted]	$255.92
		80371269 Total		[redacted]	$255.92
		80371299	Internal Labor	0	-$2,042.40
		80371299 Total		0	-$2,042.40
		80371657	Internal Labor	0	-$107.11
		80371657 Total		0	-$107.11
		80371805	Internal Labor	[redacted]	$694.98
		80371805 Total		[redacted]	$694.98
		80371853	Internal Labor	0	$17.64
		80371853 Total		0	$17.64
		80372204	Internal Labor	[redacted]	$1,294.56
		80372204 Total		[redacted]	$1,294.56
		80372239	Internal Labor	[redacted]	$1,639.44
		80372239 Total		[redacted]	$1,639.44
		80372436	Internal Labor	0	$15.86
		80372436 Total		0	$15.86
		80372604	Internal Labor	[redacted]	$498.95
		80372604 Total		[redacted]	$498.95
		80372668	Internal Labor	[redacted]	-$359.25
		80372668 Total		[redacted]	-$359.25
		80372935	Internal Labor	0	-$43.38
		80372935 Total		0	-$43.38
		80372994	Internal Labor	[redacted]	-$564.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80372994 Total		[redacted]	-$564.10
		80373137	Internal Labor	[redacted]	$715.67
		80373137 Total		[redacted]	$715.67
		80373139	Internal Labor	0	$12.96
		80373139 Total		0	$12.96
		80373170	Internal Labor	[redacted]	$839.96
		80373170 Total		[redacted]	$839.96
		80373188	Internal Labor	[redacted]	$1,623.61
		80373188 Total		[redacted]	$1,623.61
		80373622	Internal Labor	[redacted]	-$9,680.10
		80373622 Total		[redacted]	-$9,680.10
		80374960	Internal Labor	0	$0.01
		80374960 Total		0	$0.01
		80375120	Internal Labor	0	$77.07
		80375120 Total		0	$77.07
		80375127	Internal Labor	0	-$9.58
		80375127 Total		0	-$9.58
		80375173	Internal Labor	[redacted]	$906.17
		80375173 Total		[redacted]	$906.17
		80375239	Internal Labor	0	-$0.69
		80375239 Total		0	-$0.69
		80375266	Internal Labor	[redacted]	$34.06
		80375266 Total		[redacted]	$34.06
		80375274	Internal Labor	0	-$415.93
		80375274 Total		0	-$415.93
		80375632	Internal Labor	[redacted]	$1,045.00
		80375632 Total		[redacted]	$1,045.00
		80375871	Internal Labor	0	-$85.69
		80375871 Total		0	-$85.69
		80375926	Internal Labor	[redacted]	-$465.37
		80375926 Total		[redacted]	-$465.37
		80376330	Internal Labor	[redacted]	$725.74
		80376330 Total		[redacted]	$725.74
		80376336	Internal Labor	0	$75.72
		80376336 Total		0	$75.72
		80376361	Internal Labor	0	$296.41
		80376361 Total		0	$296.41
		80376390	Internal Labor	0	-$342.73
		80376390 Total		0	-$342.73
		80376547	Internal Labor	[redacted]	$661.18
		80376547 Total		[redacted]	$661.18
		80376692	Internal Labor	0	-$76.80
		80376692 Total		0	-$76.80
		80376698	Internal Labor	[redacted]	$96.85
		80376698 Total		[redacted]	$96.85
		80377687	Internal Labor	0	$444.80
		80377687 Total		0	$444.80
		80377694	Internal Labor	0	$56.59
		80377694 Total		0	$56.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80377998	Internal Labor	0	$0.24
		80377998 Total		0	$0.24
		80378246	Internal Labor	[redacted]	-$228.50
		80378246 Total		[redacted]	-$228.50
		80378267	Internal Labor	0	-$9.39
		80378267 Total		0	-$9.39
		80378413	Internal Labor	[redacted]	-$114.24
		80378413 Total		[redacted]	-$114.24
		80378423	Internal Labor	[redacted]	$396.45
		80378423 Total		[redacted]	$396.45
		80378759	Internal Labor	0	-$15.92
		80378759 Total		0	-$15.92
		80379020	Internal Labor	[redacted]	$655.48
		80379020 Total		[redacted]	$655.48
		80380876	Internal Labor	[redacted]	$69.60
		80380876 Total		[redacted]	$69.60
		80380884	Internal Labor	[redacted]	$1,359.06
		80380884 Total		[redacted]	$1,359.06
		80381516	Internal Labor	[redacted]	$927.28
		80381516 Total		[redacted]	$927.28
		2M034481	Internal Labor	[redacted]	$776.00
		2M034481 Total		[redacted]	$776.00
		2M521605	Internal Labor	0	-$11.43
		2M521605 Total		0	-$11.43
		2M723798	Internal Labor	[redacted]	-$585.80
		2M723798 Total		[redacted]	-$585.80
		3H722455	Internal Labor	0	$77.10
		3H722455 Total		0	$77.10
		80011943	Internal Labor	0	$0.80
		80011943 Total		0	$0.80
		80017686	Internal Labor	0	$49.56
		80017686 Total		0	$49.56
		80017720	Internal Labor	0	-$250.68
		80017720 Total		0	-$250.68
		80017744	Internal Labor	[redacted]	-$250.45
		80017744 Total		[redacted]	-$250.45
		80020094	Internal Labor	0	-$160.73
		80020094 Total		0	-$160.73
		80025745	Internal Labor	0	-$93.76
		80025745 Total		0	-$93.76
		80025799	Internal Labor	0	$219.87
		80025799 Total		0	$219.87
		80026428	Internal Labor	0	-$133.95
		80026428 Total		0	-$133.95
		80026826	Internal Labor	[redacted]	$0.00
		80026826 Total		[redacted]	$0.00
		80027449	Internal Labor	[redacted]	-$53.57
		80027449 Total		[redacted]	-$53.57
		80032054	Internal Labor	0	-$53.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80032054 Total		0	-$53.57
		80032070	Internal Labor	0	$56.84
		80032070 Total		0	$56.84
		80033865	Internal Labor	0	-$15.56
		80033865 Total		0	-$15.56
		80035276	Internal Labor	0	$31.64
		80035276 Total		0	$31.64
		80035572	Internal Labor	0	$68.24
		80035572 Total		0	$68.24
		80036848	Internal Labor	0	$4.29
		80036848 Total		0	$4.29
		80036985	Internal Labor	0	$0.00
		80036985 Total		0	$0.00
		80036995	Internal Labor	0	$2.10
		80036995 Total		0	$2.10
		80037038	Internal Labor	0	$2.59
		80037038 Total		0	$2.59
		80037040	Internal Labor	0	$10.03
		80037040 Total		0	$10.03
		80037042	Internal Labor	0	$2.33
		80037042 Total		0	$2.33
		80037335	Internal Labor	[redacted]	-$884.01
		80037335 Total		[redacted]	-$884.01
		80037549	Internal Labor	0	-$2,051.11
		80037549 Total		0	-$2,051.11
		80039741	Internal Labor	0	$54.41
		80039741 Total		0	$54.41
		80040740	Internal Labor	0	-$0.01
		80040740 Total		0	-$0.01
		80040809	Internal Labor	0	-$462.11
		80040809 Total		0	-$462.11
		80041369	Internal Labor	0	-$154.03
		80041369 Total		0	-$154.03
		80043051	Internal Labor	0	-$241.10
		80043051 Total		0	-$241.10
		80043253	Internal Labor	[redacted]	$1,206.46
		80043253 Total		[redacted]	$1,206.46
		80043681	Internal Labor	0	-$12.73
		80043681 Total		0	-$12.73
		80044334	Internal Labor	0	-$53.58
		80044334 Total		0	-$53.58
		80045424	Internal Labor	0	$588.08
		80045424 Total		0	$588.08
		80045969	Internal Labor	0	-$0.02
		80045969 Total		0	-$0.02
		80046322	Internal Labor	0	-$535.80
		80046322 Total		0	-$535.80
		80047463	Internal Labor	0	-$560.82
		80047463 Total		0	-$560.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80047476	Internal Labor	0	$0.13
		80047476 Total		0	$0.13
		80048400	Internal Labor	0	-$0.01
		80048400 Total		0	-$0.01
		80050706	Internal Labor	[redacted]	-$107.15
		80050706 Total		[redacted]	-$107.15
		80051200	Internal Labor	[redacted]	$654.48
		80051200 Total		[redacted]	$654.48
		80051365	Internal Labor	0	-$41.27
		80051365 Total		0	-$41.27
		80051665	Internal Labor	0	$198.99
		80051665 Total		0	$198.99
		80052432	Internal Labor	0	-$61.33
		80052432 Total		0	-$61.33
		80052580	Internal Labor	[redacted]	-$93.76
		80052580 Total		[redacted]	-$93.76
		80053366	Internal Labor	0	-$7.07
		80053366 Total		0	-$7.07
		80054238	Internal Labor	0	-$107.15
		80054238 Total		0	-$107.15
		80054516	Internal Labor	0	$0.52
		80054516 Total		0	$0.52
		80056149	Internal Labor	0	-$235.70
		80056149 Total		0	-$235.70
		80056205	Internal Labor	0	-$1,807.23
		80056205 Total		0	-$1,807.23
		80057103	Internal Labor	[redacted]	-$1,935.48
		80057103 Total		[redacted]	-$1,935.48
		80057564	Internal Labor	0	$289.21
		80057564 Total		0	$289.21
		80058074	Internal Labor	0	-$267.90
		80058074 Total		0	-$267.90
		80059045	Internal Labor	[redacted]	-$236.97
		80059045 Total		[redacted]	-$236.97
		80059409	Internal Labor	0	-$471.47
		80059409 Total		0	-$471.47
		80059622	Internal Labor	[redacted]	$933.52
		80059622 Total		[redacted]	$933.52
		80059916	Internal Labor	0	-$827.66
		80059916 Total		0	-$827.66
		80059993	Internal Labor	0	-$146.46
		80059993 Total		0	-$146.46
		80060109	Internal Labor	0	$10.45
		80060109 Total		0	$10.45
		80060614	Internal Labor	0	-$1.00
		80060614 Total		0	-$1.00
		80062065	Internal Labor	[redacted]	$774.54
		80062065 Total		[redacted]	$774.54
		80062080	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)**	80062080 Total		0	-$0.02
		80062098	Internal Labor	[redacted]	$1,505.89
		80062098 Total		[redacted]	$1,505.89
		80062512	Internal Labor	[redacted]	$513.33
		80062512 Total		[redacted]	$513.33
		80062591	Internal Labor	[redacted]	-$723.30
		80062591 Total		[redacted]	-$723.30
		80063879	Internal Labor	0	-$265.27
		80063879 Total		0	-$265.27
		80064655	Internal Labor	0	-$122.50
		80064655 Total		0	-$122.50
		80064697	Internal Labor	0	-$696.50
		80064697 Total		0	-$696.50
		80065022	Internal Labor	0	$0.14
		80065022 Total		0	$0.14
		80066040	Internal Labor	[redacted]	$324.89
		80066040 Total		[redacted]	$324.89
		80066923	Internal Labor	0	-$28.44
		80066923 Total		0	-$28.44
		80067366	Internal Labor	[redacted]	-$1,317.38
		80067366 Total		[redacted]	-$1,317.38
		80068576	Internal Labor	0	$11.12
		80068576 Total		0	$11.12
		80068936	Internal Labor	0	$1.79
		80068936 Total		0	$1.79
		80068944	Internal Labor	[redacted]	$512.75
		80068944 Total		[redacted]	$512.75
		80068995	Internal Labor	0	-$428.61
		80068995 Total		0	-$428.61
		80069007	Internal Labor	0	-$267.89
		80069007 Total		0	-$267.89
		80069840	Internal Labor	[redacted]	-$3,804.49
		80069840 Total		[redacted]	-$3,804.49
		80070098	Internal Labor	0	-$10.58
		80070098 Total		0	-$10.58
		80070200	Internal Labor	0	-$274.60
		80070200 Total		0	-$274.60
		80070353	Internal Labor	0	$916.33
		80070353 Total		0	$916.33
		80071512	Internal Labor	0	$19.21
		80071512 Total		0	$19.21
		80071513	Internal Labor	[redacted]	-$160.73
		80071513 Total		[redacted]	-$160.73
		80071747	Internal Labor	[redacted]	$65.03
		80071747 Total		[redacted]	$65.03
		80072132	Internal Labor	[redacted]	$1,733.55
		80072132 Total		[redacted]	$1,733.55
		80072282	Internal Labor	[redacted]	$1,761.31
		80072282 Total		[redacted]	$1,761.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80072524	Internal Labor	[redacted]	-$66.97
		80072524 Total		[redacted]	-$66.97
		80072631	Internal Labor	0	$0.01
		80072631 Total		0	$0.01
		80072646	Internal Labor	0	-$48.88
		80072646 Total		0	-$48.88
		80072710	Internal Labor	[redacted]	-$65.03
		80072710 Total		[redacted]	-$65.03
		80072730	Internal Labor	0	-$120.55
		80072730 Total		0	-$120.55
		80072737	Internal Labor	0	-$8.40
		80072737 Total		0	-$8.40
		80072770	Internal Labor	0	$1.12
		80072770 Total		0	$1.12
		80072985	Internal Labor	0	-$252.21
		80072985 Total		0	-$252.21
		80072992	Internal Labor	0	-$142.12
		80072992 Total		0	-$142.12
		80072993	Internal Labor	[redacted]	$425.01
		80072993 Total		[redacted]	$425.01
		80073105	Internal Labor	[redacted]	$630.04
		80073105 Total		[redacted]	$630.04
		80073131	Internal Labor	[redacted]	-$477.19
		80073131 Total		[redacted]	-$477.19
		80073210	Internal Labor	[redacted]	-$2,379.79
		80073210 Total		[redacted]	-$2,379.79
		80073286	Internal Labor	[redacted]	$1,572.62
		80073286 Total		[redacted]	$1,572.62
		80073448	Internal Labor	[redacted]	$1,992.14
		80073448 Total		[redacted]	$1,992.14
		80073476	Internal Labor	0	-$11.30
		80073476 Total		0	-$11.30
		80073574	Internal Labor	0	-$174.14
		80073574 Total		0	-$174.14
		80073651	Internal Labor	[redacted]	-$236.17
		80073651 Total		[redacted]	-$236.17
		80073804	Internal Labor	0	$5.79
		80073804 Total		0	$5.79
		80074789	Internal Labor	0	-$482.20
		80074789 Total		0	-$482.20
		80075039	Internal Labor	0	$3.03
		80075039 Total		0	$3.03
		80075228	Internal Labor	0	-$267.89
		80075228 Total		0	-$267.89
		80075738	Internal Labor	0	-$142.94
		80075738 Total		0	-$142.94
		80076993	Internal Labor	0	$82.55
		80076993 Total		0	$82.55
		80077480	Internal Labor	[redacted]	-$80.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80077480 Total		[redacted]	-$80.36
		80077995	Internal Labor	0	-$281.28
		80077995 Total		0	-$281.28
		80078322	Internal Labor	0	-$267.89
		80078322 Total		0	-$267.89
		80078762	Internal Labor	[redacted]	$10,248.00
		80078762 Total		[redacted]	$10,248.00
		80078883	Internal Labor	0	$49.62
		80078883 Total		0	$49.62
		80079272	Internal Labor	0	$29.48
		80079272 Total		0	$29.48
		80079383	Internal Labor	0	-$234.41
		80079383 Total		0	-$234.41
		80079479	Internal Labor	0	-$120.55
		80079479 Total		0	-$120.55
		80079524	Internal Labor	[redacted]	-$80.36
		80079524 Total		[redacted]	-$80.36
		80080163	Internal Labor	0	$1.76
		80080163 Total		0	$1.76
		80080209	Internal Labor	0	-$81.44
		80080209 Total		0	-$81.44
		80080828	Internal Labor	0	$0.01
		80080828 Total		0	$0.01
		80080839	Internal Labor	0	-$496.68
		80080839 Total		0	-$496.68
		80080878	Internal Labor	0	-$80.36
		80080878 Total		0	-$80.36
		80080897	Internal Labor	0	-$27.39
		80080897 Total		0	-$27.39
		80081737	Internal Labor	[redacted]	$1,250.55
		80081737 Total		[redacted]	$1,250.55
		80081806	Internal Labor	0	-$13.79
		80081806 Total		0	-$13.79
		80082982	Internal Labor	0	-$94.05
		80082982 Total		0	-$94.05
		80083501	Internal Labor	0	-$289.73
		80083501 Total		0	-$289.73
		80084765	Internal Labor	0	-$1,118.66
		80084765 Total		0	-$1,118.66
		80084838	Internal Labor	0	$11.74
		80084838 Total		0	$11.74
		80084980	Internal Labor	[redacted]	-$159.58
		80084980 Total		[redacted]	-$159.58
		80085552	Internal Labor	[redacted]	$1,367.18
		80085552 Total		[redacted]	$1,367.18
		80085829	Internal Labor	[redacted]	-$248.34
		80085829 Total		[redacted]	-$248.34
		80085832	Internal Labor	[redacted]	$285.62
		80085832 Total		[redacted]	$285.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80086029	Internal Labor	0	$10.39
		80086029 Total		0	$10.39
		80086258	Internal Labor	[redacted]	-$526.78
		80086258 Total		[redacted]	-$526.78
		80086864	Internal Labor	[redacted]	-$41.39
		80086864 Total		[redacted]	-$41.39
		80087213	Internal Labor	0	-$489.80
		80087213 Total		0	-$489.80
		80087279	Internal Labor	0	-$55.18
		80087279 Total		0	-$55.18
		80087499	Internal Labor	0	$0.00
		80087499 Total		0	$0.00
		80087967	Internal Labor	0	$16.08
		80087967 Total		0	$16.08
		80088066	Internal Labor	0	-$179.37
		80088066 Total		0	-$179.37
		80088831	Internal Labor	0	-$10.13
		80088831 Total		0	-$10.13
		80088857	Internal Labor	0	-$165.56
		80088857 Total		0	-$165.56
		80088982	Internal Labor	0	$87.78
		80088982 Total		0	$87.78
		80089037	Internal Labor	0	$2.92
		80089037 Total		0	$2.92
		80089293	Internal Labor	0	$0.29
		80089293 Total		0	$0.29
		80090321	Internal Labor	0	-$110.38
		80090321 Total		0	-$110.38
		80090857	Internal Labor	0	-$150.93
		80090857 Total		0	-$150.93
		80090957	Internal Labor	0	$6.17
		80090957 Total		0	$6.17
		80091436	Internal Labor	0	$0.11
		80091436 Total		0	$0.11
		80091913	Internal Labor	0	-$165.56
		80091913 Total		0	-$165.56
		80092016	Internal Labor	[redacted]	-$1,305.36
		80092016 Total		[redacted]	-$1,305.36
		80092017	Internal Labor	0	-$165.56
		80092017 Total		0	-$165.56
		80094104	Internal Labor	0	$0.03
		80094104 Total		0	$0.03
		80096594	Internal Labor	0	-$42.62
		80096594 Total		0	-$42.62
		80097033	Internal Labor	0	$2.00
		80097033 Total		0	$2.00
		80098077	Internal Labor	0	-$724.34
		80098077 Total		0	-$724.34
		80098491	Internal Labor	0	$5.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80098491 Total		0	$5.14
		80098724	Internal Labor	0	-$167.11
		80098724 Total		0	-$167.11
		80098740	Internal Labor	[redacted]	-$165.56
		80098740 Total		[redacted]	-$165.56
		80099411	Internal Labor	0	-$55.18
		80099411 Total		0	-$55.18
		80099988	Internal Labor	0	-$55.18
		80099988 Total		0	-$55.18
		80100216	Internal Labor	0	-$241.83
		80100216 Total		0	-$241.83
		80100511	Internal Labor	0	-$1.53
		80100511 Total		0	-$1.53
		80100863	Internal Labor	0	$4.60
		80100863 Total		0	$4.60
		80101021	Internal Labor	0	-$137.96
		80101021 Total		0	-$137.96
		80101130	Internal Labor	0	$23.94
		80101130 Total		0	$23.94
		80101337	Internal Labor	[redacted]	$993.08
		80101337 Total		[redacted]	$993.08
		80101935	Internal Labor	0	-$82.78
		80101935 Total		0	-$82.78
		80103196	Internal Labor	0	-$436.31
		80103196 Total		0	-$436.31
		80103397	Internal Labor	0	$6.29
		80103397 Total		0	$6.29
		80103425	Internal Labor	0	-$146.46
		80103425 Total		0	-$146.46
		80103720	Internal Labor	[redacted]	$972.48
		80103720 Total		[redacted]	$972.48
		80103786	Internal Labor	0	-$13.10
		80103786 Total		0	-$13.10
		80104760	Internal Labor	0	-$81.27
		80104760 Total		0	-$81.27
		80104788	Internal Labor	0	-$23.36
		80104788 Total		0	-$23.36
		80105665	Internal Labor	0	-$41.39
		80105665 Total		0	-$41.39
		80106758	Internal Labor	[redacted]	-$165.56
		80106758 Total		[redacted]	-$165.56
		80107192	Internal Labor	0	-$83.23
		80107192 Total		0	-$83.23
		80107330	Internal Labor	[redacted]	$1,262.93
		80107330 Total		[redacted]	$1,262.93
		80108247	Internal Labor	0	$124.27
		80108247 Total		0	$124.27
		80108385	Internal Labor	0	-$5,046.67
		80108385 Total		0	-$5,046.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80108840	Internal Labor	[redacted]	$1,941.27
		80108840 Total		[redacted]	$1,941.27
		80109368	Internal Labor	0	$5.69
		80109368 Total		0	$5.69
		80110056	Internal Labor	0	$0.10
		80110056 Total		0	$0.10
		80111344	Internal Labor	0	$25.79
		80111344 Total		0	$25.79
		80111937	Internal Labor	0	$6.89
		80111937 Total		0	$6.89
		80112503	Internal Labor	0	$8.16
		80112503 Total		0	$8.16
		80112815	Internal Labor	0	$140.03
		80112815 Total		0	$140.03
		80113178	Internal Labor	0	-$3.83
		80113178 Total		0	-$3.83
		80113190	Internal Labor	0	$8.41
		80113190 Total		0	$8.41
		80113524	Internal Labor	0	-$275.94
		80113524 Total		0	-$275.94
		80114176	Internal Labor	0	-$1,726.28
		80114176 Total		0	-$1,726.28
		80114950	Internal Labor	0	$0.01
		80114950 Total		0	$0.01
		80115358	Internal Labor	0	$539.61
		80115358 Total		0	$539.61
		80115649	Internal Labor	0	-$586.37
		80115649 Total		0	-$586.37
		80115921	Internal Labor	0	-$289.73
		80115921 Total		0	-$289.73
		80116024	Internal Labor	0	$376.33
		80116024 Total		0	$376.33
		80116782	Internal Labor	0	-$96.58
		80116782 Total		0	-$96.58
		80116934	Internal Labor	0	$0.00
		80116934 Total		0	$0.00
		80117178	Internal Labor	0	$34.62
		80117178 Total		0	$34.62
		80117408	Internal Labor	[redacted]	$1,062.66
		80117408 Total		[redacted]	$1,062.66
		80117897	Internal Labor	0	-$47.84
		80117897 Total		0	-$47.84
		80118894	Internal Labor	0	-$110.38
		80118894 Total		0	-$110.38
		80119780	Internal Labor	[redacted]	$2,161.55
		80119780 Total		[redacted]	$2,161.55
		80119794	Internal Labor	0	-$137.96
		80119794 Total		0	-$137.96
		80120265	Internal Labor	0	-$303.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80120265 Total		0	-$303.53
		80120393	Internal Labor	0	-$372.52
		80120393 Total		0	-$372.52
		80120470	Internal Labor	0	-$110.38
		80120470 Total		0	-$110.38
		80120765	Internal Labor	0	-$599.45
		80120765 Total		0	-$599.45
		80120784	Internal Labor	0	-$151.77
		80120784 Total		0	-$151.77
		80121419	Internal Labor	0	-$110.38
		80121419 Total		0	-$110.38
		80121888	Internal Labor	[redacted]	$377.78
		80121888 Total		[redacted]	$377.78
		80121901	Internal Labor	0	-$110.38
		80121901 Total		0	-$110.38
		80122222	Internal Labor	0	$100.30
		80122222 Total		0	$100.30
		80122524	Internal Labor	[redacted]	$1,128.42
		80122524 Total		[redacted]	$1,128.42
		80123268	Internal Labor	0	$0.54
		80123268 Total		0	$0.54
		80123538	Internal Labor	0	$89.94
		80123538 Total		0	$89.94
		80124167	Internal Labor	0	-$275.94
		80124167 Total		0	-$275.94
		80124486	Internal Labor	0	-$221.17
		80124486 Total		0	-$221.17
		80124749	Internal Labor	0	$3.39
		80124749 Total		0	$3.39
		80126222	Internal Labor	0	-$1.88
		80126222 Total		0	-$1.88
		80126521	Internal Labor	0	-$137.97
		80126521 Total		0	-$137.97
		80126876	Internal Labor	0	$5.20
		80126876 Total		0	$5.20
		80127393	Internal Labor	0	-$151.77
		80127393 Total		0	-$151.77
		80127679	Internal Labor	0	-$20.96
		80127679 Total		0	-$20.96
		80128057	Internal Labor	0	$1.13
		80128057 Total		0	$1.13
		80128220	Internal Labor	0	-$8.74
		80128220 Total		0	-$8.74
		80128807	Internal Labor	0	-$165.56
		80128807 Total		0	-$165.56
		80128853	Internal Labor	0	-$150.54
		80128853 Total		0	-$150.54
		80130597	Internal Labor	0	-$124.17
		80130597 Total		0	-$124.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80131517	Internal Labor	0	-$110.38
		80131517 Total		0	-$110.38
		80131533	Internal Labor	0	-$292.34
		80131533 Total		0	-$292.34
		80131658	Internal Labor	0	-$110.38
		80131658 Total		0	-$110.38
		80132132	Internal Labor	0	-$165.56
		80132132 Total		0	-$165.56
		80132312	Internal Labor	0	-$165.56
		80132312 Total		0	-$165.56
		80132330	Internal Labor	0	-$42.58
		80132330 Total		0	-$42.58
		80132417	Internal Labor	0	$0.00
		80132417 Total		0	$0.00
		80132444	Internal Labor	0	-$386.32
		80132444 Total		0	-$386.32
		80132598	Internal Labor	0	-$0.01
		80132598 Total		0	-$0.01
		80132754	Internal Labor	0	-$0.01
		80132754 Total		0	-$0.01
		80132764	Internal Labor	0	-$327.67
		80132764 Total		0	-$327.67
		80134181	Internal Labor	0	$0.03
		80134181 Total		0	$0.03
		80134282	Internal Labor	0	-$1,089.97
		80134282 Total		0	-$1,089.97
		80135256	Internal Labor	0	$1,237.37
		80135256 Total		0	$1,237.37
		80135850	Internal Labor	0	-$179.56
		80135850 Total		0	-$179.56
		80136207	Internal Labor	0	-$206.96
		80136207 Total		0	-$206.96
		80136935	Internal Labor	0	-$598.28
		80136935 Total		0	-$598.28
		80137177	Internal Labor	0	$0.00
		80137177 Total		0	$0.00
		80137195	Internal Labor	0	-$275.94
		80137195 Total		0	-$275.94
		80137357	Internal Labor	0	-$779.53
		80137357 Total		0	-$779.53
		80137404	Internal Labor	0	-$193.16
		80137404 Total		0	-$193.16
		80138894	Internal Labor	0	$0.00
		80138894 Total		0	$0.00
		80139041	Internal Labor	0	-$41.39
		80139041 Total		0	-$41.39
		80139180	Internal Labor	0	-$220.76
		80139180 Total		0	-$220.76
		80139649	Internal Labor	0	-$68.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80139649 Total		0	-$68.99
		80139659	Internal Labor	0	-$304.08
		80139659 Total		0	-$304.08
		80139922	Internal Labor	0	$0.17
		80139922 Total		0	$0.17
		80140103	Internal Labor	0	$0.11
		80140103 Total		0	$0.11
		80140721	Internal Labor	0	-$195.63
		80140721 Total		0	-$195.63
		80140866	Internal Labor	0	$0.98
		80140866 Total		0	$0.98
		80140922	Internal Labor	0	-$248.34
		80140922 Total		0	-$248.34
		80145244	Internal Labor	0	-$220.76
		80145244 Total		0	-$220.76
		80145748	Internal Labor	0	-$41.39
		80145748 Total		0	-$41.39
		80146451	Internal Labor	0	-$137.96
		80146451 Total		0	-$137.96
		80146967	Internal Labor	0	$0.00
		80146967 Total		0	$0.00
		80147267	Internal Labor	0	-$746.32
		80147267 Total		0	-$746.32
		80147753	Internal Labor	0	-$567.77
		80147753 Total		0	-$567.77
		80149896	Internal Labor	0	-$193.15
		80149896 Total		0	-$193.15
		80153647	Internal Labor	0	-$96.57
		80153647 Total		0	-$96.57
		80164888	Internal Labor	[redacted]	$2,160.47
		80164888 Total		[redacted]	$2,160.47
		80166969	Internal Labor	[redacted]	$1,274.21
		80166969 Total		[redacted]	$1,274.21
		80168748	Internal Labor	[redacted]	$1,378.64
		80168748 Total		[redacted]	$1,378.64
		80169191	Internal Labor	[redacted]	$158.43
		80169191 Total		[redacted]	$158.43
		80228501	Internal Labor	0	$333.05
		80228501 Total		0	$333.05
		80257377	Internal Labor	[redacted]	$473.77
		80257377 Total		[redacted]	$473.77
		80284414	Internal Labor	0	$0.00
		80284414 Total		0	$0.00
		80291612	Internal Labor	[redacted]	$1,905.73
		80291612 Total		[redacted]	$1,905.73
		80297778	Internal Labor	[redacted]	$720.63
		80297778 Total		[redacted]	$720.63
		80300546	Internal Labor	[redacted]	$395.71
		80300546 Total		[redacted]	$395.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80324738	Internal Labor	[redacted]	$342.33
		80324738 Total			$342.33
		80344594	Internal Labor		$0.00
		80344594 Total			$0.00
		80362383	Internal Labor	0	$380.12
		80362383 Total		0	$380.12
		80370608	Internal Labor		$72.76
		80370608 Total			$72.76
		80375101	Internal Labor		$1,519.60
		80375101 Total			$1,519.60
		80375121	Internal Labor		$515.87
		80375121 Total			$515.87
		80375921	Internal Labor		$2,973.08
		80375921 Total			$2,973.08
		80378971	Internal Labor		$1,434.07
		80378971 Total			$1,434.07
		80379019	Internal Labor		$177.11
		80379019 Total			$177.11
		80379247	Internal Labor		$7,314.98
		80379247 Total			$7,314.98
		80379249	Internal Labor	0	$513.49
		80379249 Total		0	$513.49
		80379714	Internal Labor		$556.91
		80379714 Total			$556.91
		80379737	Internal Labor		$1,564.36
		80379737 Total			$1,564.36
		80380684	Internal Labor		$1,007.54
		80380684 Total			$1,007.54
		80380881	Internal Labor		$69.94
		80380881 Total			$69.94
		80381193	Internal Labor		$56.09
		80381193 Total			$56.09
		80381472	Internal Labor		$126.94
		80381472 Total			$126.94
		80381563	Internal Labor		$568.53
		80381563 Total			$568.53
		80381932	Internal Labor		$1,770.75
		80381932 Total			$1,770.75
		80381978	Internal Labor		$242.80
		80381978 Total			$242.80
		80381987	Internal Labor		$0.00
		80381987 Total			$0.00
		80381993	Internal Labor		$63.47
		80381993 Total			$63.47
		80381995	Internal Labor		$2,019.79
		80381995 Total			$2,019.79
		80382080	Internal Labor		$2,827.60
		80382080 Total			$2,827.60
		80383342	Internal Labor		$3,645.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80383342 Total		[redacted]	$3,645.17
		80383344	Internal Labor	[redacted]	$2,612.53
		80383344 Total		[redacted]	$2,612.53
		80383356	Internal Labor	[redacted]	$2,776.14
		80383356 Total		[redacted]	$2,776.14
		80383409	Internal Labor	[redacted]	$1,719.66
		80383409 Total		[redacted]	$1,719.66
		80383410	Internal Labor	0	$2,888.12
		80383410 Total		0	$2,888.12
		80383449	Internal Labor	[redacted]	$7,947.95
		80383449 Total		[redacted]	$7,947.95
		80383655	Internal Labor	[redacted]	$394.12
		80383655 Total		[redacted]	$394.12
		80383676	Internal Labor	[redacted]	$7,010.18
		80383676 Total		[redacted]	$7,010.18
		80383719	Internal Labor	[redacted]	$567.91
		80383719 Total		[redacted]	$567.91
		80383727	Internal Labor	[redacted]	$314.19
		80383727 Total		[redacted]	$314.19
		80383794	Internal Labor	[redacted]	$962.23
		80383794 Total		[redacted]	$962.23
		80383831	Internal Labor	[redacted]	$1,387.48
		80383831 Total		[redacted]	$1,387.48
		80386333	Internal Labor	[redacted]	$1,039.34
		80386333 Total		[redacted]	$1,039.34
		80386369	Internal Labor	[redacted]	$1,811.82
		80386369 Total		[redacted]	$1,811.82
		80386392	Internal Labor	[redacted]	$1,828.32
		80386392 Total		[redacted]	$1,828.32
		80386480	Internal Labor	[redacted]	$168.84
		80386480 Total		[redacted]	$168.84
		80386622	Internal Labor	[redacted]	$0.00
		80386622 Total		[redacted]	$0.00
		80386624	Internal Labor	[redacted]	$773.51
		80386624 Total		[redacted]	$773.51
		80386632	Internal Labor	[redacted]	$515.92
		80386632 Total		[redacted]	$515.92
		80386640	Internal Labor	[redacted]	$713.05
		80386640 Total		[redacted]	$713.05
		80386663	Internal Labor	[redacted]	$881.75
		80386663 Total		[redacted]	$881.75
		80386670	Internal Labor	[redacted]	$2,393.27
		80386670 Total		[redacted]	$2,393.27
		80386678	Internal Labor	0	$0.00
		80386678 Total		0	$0.00
		80386729	Internal Labor	0	$95.21
		80386729 Total		0	$95.21
		80386746	Internal Labor	[redacted]	$872.72
		80386746 Total		[redacted]	$872.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80386809	Internal Labor	[redacted]	$0.00
		80386809 Total			$0.00
		80387148	Internal Labor		$77.72
		80387148 Total			$77.72
		80387214	Internal Labor		$993.00
		80387214 Total			$993.00
		80387986	Internal Labor		$271.35
		80387986 Total			$271.35
		80387999	Internal Labor		$7,478.06
		80387999 Total			$7,478.06
		80388034	Internal Labor		$768.11
		80388034 Total			$768.11
		80388037	Internal Labor		$0.00
		80388037 Total			$0.00
		80388050	Internal Labor		$158.66
		80388050 Total			$158.66
		80388081	Internal Labor		$45.57
		80388081 Total			$45.57
		80388095	Internal Labor		$0.00
		80388095 Total			$0.00
		80388097	Internal Labor		$0.00
		80388097 Total			$0.00
		80388436	Internal Labor		$1,695.51
		80388436 Total			$1,695.51
		80389366	Internal Labor		$861.68
		80389366 Total			$861.68
		80389369	Internal Labor	0	$0.00
		80389369 Total		0	$0.00
		80389373	Internal Labor		$519.88
		80389373 Total			$519.88
		80389374	Internal Labor		$0.00
		80389374 Total			$0.00
		80389379	Internal Labor		$1,531.60
		80389379 Total			$1,531.60
		80389382	Internal Labor		$1,013.87
		80389382 Total			$1,013.87
		80389384	Internal Labor		$3,973.89
		80389384 Total			$3,973.89
		80389391	Internal Labor		$5,735.81
		80389391 Total			$5,735.81
		80389403	Internal Labor		$1,349.55
		80389403 Total			$1,349.55
		80389405	Internal Labor		$102.34
		80389405 Total			$102.34
		80389418	Internal Labor		$0.00
		80389418 Total			$0.00
		80389464	Internal Labor		$1,843.96
		80389464 Total			$1,843.96
		80389533	Internal Labor		$595.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80389533 Total		[redacted]	$595.25
		80389544	Internal Labor		$36.41
		80389544 Total			$36.41
		80389656	Internal Labor		$2,522.05
		80389656 Total			$2,522.05
		80389662	Internal Labor		$2,165.90
		80389662 Total			$2,165.90
		80390181	Internal Labor		$943.92
		80390181 Total			$943.92
		80390189	Internal Labor		$992.04
		80390189 Total			$992.04
		80390204	Internal Labor		$547.54
		80390204 Total			$547.54
		80390233	Internal Labor		$123.22
		80390233 Total			$123.22
		80390277	Internal Labor		$2,548.62
		80390277 Total			$2,548.62
		80390440	Internal Labor		$158.68
		80390440 Total			$158.68
		80390463	Internal Labor		$1,243.86
		80390463 Total			$1,243.86
		80391508	Internal Labor		$645.90
		80391508 Total			$645.90
		80391604	Internal Labor		$2,798.90
		80391604 Total			$2,798.90
		80391691	Internal Labor		$11,174.07
		80391691 Total			$11,174.07
		80391696	Internal Labor	0	$0.00
		80391696 Total		0	$0.00
		80392085	Internal Labor		$946.89
		80392085 Total			$946.89
		80392129	Internal Labor		$405.28
		80392129 Total			$405.28
		80392145	Internal Labor		$246.80
		80392145 Total			$246.80
		80392171	Internal Labor		$1,056.80
		80392171 Total			$1,056.80
		80392197	Internal Labor		$421.57
		80392197 Total			$421.57
		80392218	Internal Labor		$190.41
		80392218 Total			$190.41
		80392352	Internal Labor		$2,714.35
		80392352 Total			$2,714.35
		80392359	Internal Labor		$472.10
		80392359 Total			$472.10
		80392366	Internal Labor		$529.33
		80392366 Total			$529.33
		80392826	Internal Labor		$560.80
		80392826 Total			$560.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80392845	Internal Labor	[redacted]	$199.42
		80392845 Total		[redacted]	$199.42
		80393137	Internal Labor	[redacted]	$1,369.98
		80393137 Total		[redacted]	$1,369.98
		80393181	Internal Labor	[redacted]	$2,790.73
		80393181 Total		[redacted]	$2,790.73
		80393272	Internal Labor	[redacted]	$168.84
		80393272 Total		[redacted]	$168.84
		80394601	Internal Labor	0	$0.00
		80394601 Total		0	$0.00
		80394602	Internal Labor	[redacted]	$377.79
		80394602 Total		[redacted]	$377.79
		80394603	Internal Labor	[redacted]	$1,076.81
		80394603 Total		[redacted]	$1,076.81
		80394605	Internal Labor	[redacted]	$658.45
		80394605 Total		[redacted]	$658.45
		80394607	Internal Labor	[redacted]	$4,464.50
		80394607 Total		[redacted]	$4,464.50
		80394611	Internal Labor	[redacted]	$4,987.21
		80394611 Total		[redacted]	$4,987.21
		80394623	Internal Labor	[redacted]	$2,472.99
		80394623 Total		[redacted]	$2,472.99
		80394634	Internal Labor	[redacted]	$3,496.88
		80394634 Total		[redacted]	$3,496.88
		80394637	Internal Labor	[redacted]	$917.96
		80394637 Total		[redacted]	$917.96
		80394729	Internal Labor	0	$0.00
		80394729 Total		0	$0.00
		80394752	Internal Labor	[redacted]	$773.56
		80394752 Total		[redacted]	$773.56
		80395005	Internal Labor	[redacted]	$741.11
		80395005 Total		[redacted]	$741.11
		80395013	Internal Labor	[redacted]	$224.88
		80395013 Total		[redacted]	$224.88
		80395645	Internal Labor	[redacted]	$350.62
		80395645 Total		[redacted]	$350.62
		80395663	Internal Labor	[redacted]	$479.99
		80395663 Total		[redacted]	$479.99
		80395671	Internal Labor	[redacted]	$1,092.72
		80395671 Total		[redacted]	$1,092.72
		80395728	Internal Labor	[redacted]	$6,866.31
		80395728 Total		[redacted]	$6,866.31
		80395729	Internal Labor	[redacted]	$3,403.60
		80395729 Total		[redacted]	$3,403.60
		80395740	Internal Labor	[redacted]	$984.31
		80395740 Total		[redacted]	$984.31
		80395746	Internal Labor	[redacted]	$171.37
		80395746 Total		[redacted]	$171.37
		80395751	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)**	80395751 Total		0	$0.00
		80395754	Internal Labor	[redacted]	$754.50
		80395754 Total			$754.50
		80395758	Internal Labor		$827.34
		80395758 Total			$827.34
		80395762	Internal Labor		$171.37
		80395762 Total			$171.37
		80395794	Internal Labor		$0.00
		80395794 Total			$0.00
		80395993	Internal Labor		$396.69
		80395993 Total			$396.69
		80396102	Internal Labor		$242.78
		80396102 Total			$242.78
		80396418	Internal Labor		$7,524.57
		80396418 Total			$7,524.57
		80396433	Internal Labor		$871.10
		80396433 Total			$871.10
		80396437	Internal Labor		$143.21
		80396437 Total			$143.21
		80396672	Internal Labor		$793.36
		80396672 Total			$793.36
		80397108	Internal Labor		$89.88
		80397108 Total			$89.88
		80397110	Internal Labor	0	$0.00
		80397110 Total		0	$0.00
		80397113	Internal Labor	[redacted]	$97.09
		80397113 Total			$97.09
		80397125	Internal Labor		$818.43
		80397125 Total			$818.43
		80397161	Internal Labor		$959.92
		80397161 Total			$959.92
		80397178	Internal Labor		$493.51
		80397178 Total			$493.51
		80397233	Internal Labor		$422.81
		80397233 Total			$422.81
		80397250	Internal Labor		$2,307.00
		80397250 Total			$2,307.00
		80397287	Internal Labor		$119.74
		80397287 Total			$119.74
		80397507	Internal Labor		$0.00
		80397507 Total			$0.00
		80398363	Internal Labor		$512.72
		80398363 Total			$512.72
		80398365	Internal Labor		$8,215.09
		80398365 Total			$8,215.09
		80398368	Internal Labor		$428.43
		80398368 Total			$428.43
		80398372	Internal Labor		$2,510.78
		80398372 Total			$2,510.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80398385	Internal Labor	[redacted]	$5,351.67
		80398385 Total			$5,351.67
		80398420	Internal Labor		$218.26
		80398420 Total			$218.26
		80398431	Internal Labor		$1,234.48
		80398431 Total			$1,234.48
		80398475	Internal Labor		$1,434.33
		80398475 Total			$1,434.33
		80398476	Internal Labor		$1,232.53
		80398476 Total			$1,232.53
		80398579	Internal Labor		$0.00
		80398579 Total			$0.00
		80398698	Internal Labor		$1,799.23
		80398698 Total			$1,799.23
		80398759	Internal Labor		$145.83
		80398759 Total			$145.83
		80399392	Internal Labor		$3,836.97
		80399392 Total			$3,836.97
		80399404	Internal Labor		$4,420.76
		80399404 Total			$4,420.76
		80399421	Internal Labor		$795.86
		80399421 Total			$795.86
		80399449	Internal Labor		$244.72
		80399449 Total			$244.72
		80399629	Internal Labor		$641.61
		80399629 Total			$641.61
		80399709	Internal Labor		$2,647.54
		80399709 Total			$2,647.54
		80399760	Internal Labor		$222.51
		80399760 Total			$222.51
		80400246	Internal Labor		$4,418.17
		80400246 Total			$4,418.17
		80400340	Internal Labor		$2,331.00
		80400340 Total			$2,331.00
		80400511	Internal Labor		$1,138.84
		80400511 Total			$1,138.84
		80400763	Internal Labor		$2,069.53
		80400763 Total			$2,069.53
		80400768	Internal Labor		$574.29
		80400768 Total			$574.29
		80400770	Internal Labor		$205.25
		80400770 Total			$205.25
		80400797	Internal Labor		$153.43
		80400797 Total			$153.43
		80400820	Internal Labor		$2,004.64
		80400820 Total			$2,004.64
		80400854	Internal Labor		$2,902.50
		80400854 Total			$2,902.50
		80400897	Internal Labor		$158.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80400897 Total			$158.91
		80401422	Internal Labor		$1,208.65
		80401422 Total			$1,208.65
		80401432	Internal Labor		$2,280.98
		80401432 Total			$2,280.98
		80401433	Internal Labor		$674.83
		80401433 Total			$674.83
		80401492	Internal Labor		$154.71
		80401492 Total			$154.71
		80401506	Internal Labor		$62.91
		80401506 Total			$62.91
		80401693	Internal Labor		$6,055.11
		80401693 Total			$6,055.11
		80401711	Internal Labor		$345.64
		80401711 Total			$345.64
		80401713	Internal Labor		$0.00
		80401713 Total			$0.00
		80402768	Internal Labor		$338.20
		80402768 Total			$338.20
		80402769	Internal Labor		$218.71
		80402769 Total			$218.71
		80402773	Internal Labor		$513.39
		80402773 Total			$513.39
		80402774	Internal Labor		$4,425.48
		80402774 Total			$4,425.48
		80402779	Internal Labor		$1,274.21
		80402779 Total			$1,274.21
		80402781	Internal Labor	0	$0.00
		80402781 Total		0	$0.00
		80402782	Internal Labor		$1,337.86
		80402782 Total			$1,337.86
		80402787	Internal Labor		$790.19
		80402787 Total			$790.19
		80402797	Internal Labor		$2,694.13
		80402797 Total			$2,694.13
		80402804	Internal Labor		$85.69
		80402804 Total			$85.69
		80402862	Internal Labor		$43.74
		80402862 Total			$43.74
		80402866	Internal Labor		$641.06
		80402866 Total			$641.06
		80402890	Internal Labor		$2,337.00
		80402890 Total			$2,337.00
		80402980	Internal Labor		$1,771.30
		80402980 Total			$1,771.30
		80403101	Internal Labor		$261.98
		80403101 Total			$261.98
		80403136	Internal Labor		$6,049.08
		80403136 Total			$6,049.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80403476	Internal Labor	[redacted]	$5,914.46
		80403476 Total			$5,914.46
		80403477	Internal Labor		$1,523.28
		80403477 Total			$1,523.28
		80403483	Internal Labor		$454.70
		80403483 Total			$454.70
		80403502	Internal Labor		$222.15
		80403502 Total			$222.15
		80403558	Internal Labor		$5,576.45
		80403558 Total			$5,576.45
		80404268	Internal Labor		$2,815.33
		80404268 Total			$2,815.33
		80404317	Internal Labor		$136.84
		80404317 Total			$136.84
		80404589	Internal Labor		$423.47
		80404589 Total			$423.47
		80405010	Internal Labor	0	$0.00
		80405010 Total		0	$0.00
		80405040	Internal Labor	[redacted]	$653.41
		80405040 Total			$653.41
		80405042	Internal Labor		$3,778.78
		80405042 Total			$3,778.78
		80405071	Internal Labor		$3,408.96
		80405071 Total			$3,408.96
		80405090	Internal Labor		$399.87
		80405090 Total			$399.87
		80405096	Internal Labor		$575.86
		80405096 Total			$575.86
		80405308	Internal Labor	0	$0.00
		80405308 Total		0	$0.00
		80405461	Internal Labor	[redacted]	$1,288.73
		80405461 Total			$1,288.73
		80405796	Internal Labor		$948.23
		80405796 Total			$948.23
		80405852	Internal Labor	0	$0.00
		80405852 Total		0	$0.00
		80405877	Internal Labor	0	$28.56
		80405877 Total		0	$28.56
		80406181	Internal Labor	[redacted]	$1,740.23
		80406181 Total			$1,740.23
		80407392	Internal Labor		$3,073.20
		80407392 Total			$3,073.20
		80407393	Internal Labor		$2,695.07
		80407393 Total			$2,695.07
		80407399	Internal Labor		$1,355.86
		80407399 Total			$1,355.86
		80407419	Internal Labor		$618.85
		80407419 Total			$618.85
		80407427	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)**	80407427 Total			$0.00
		80407435	Internal Labor		$1,247.47
		80407435 Total			$1,247.47
		80407436	Internal Labor		$305.11
		80407436 Total			$305.11
		80407446	Internal Labor		$5,963.69
		80407446 Total			$5,963.69
		80407480	Internal Labor		$136.54
		80407480 Total			$136.54
		80407510	Internal Labor		$0.00
		80407510 Total			$0.00
		80407768	Internal Labor		$123.28
		80407768 Total			$123.28
		80407774	Internal Labor		$390.31
		80407774 Total			$390.31
		80407779	Internal Labor		$240.37
		80407779 Total			$240.37
		80408215	Internal Labor		$2,597.22
		80408215 Total			$2,597.22
		80408356	Internal Labor	0	$28.57
		80408356 Total		0	$28.57
		80408580	Internal Labor		$295.09
		80408580 Total			$295.09
		80409299	Internal Labor		$126.94
		80409299 Total			$126.94
		80409300	Internal Labor		$114.24
		80409300 Total			$114.24
		80409318	Internal Labor		$5,196.82
		80409318 Total			$5,196.82
		80409321	Internal Labor		$242.92
		80409321 Total			$242.92
		80409332	Internal Labor		$236.20
		80409332 Total			$236.20
		80410091	Internal Labor		$1,551.24
		80410091 Total			$1,551.24
		80410107	Internal Labor		$3,034.93
		80410107 Total			$3,034.93
		80410116	Internal Labor		$2,448.74
		80410116 Total			$2,448.74
		80410119	Internal Labor		$1,096.60
		80410119 Total			$1,096.60
		80410121	Internal Labor		$2,615.09
		80410121 Total			$2,615.09
		80410218	Internal Labor		$3,601.93
		80410218 Total			$3,601.93
		80410257	Internal Labor		$2,456.35
		80410257 Total			$2,456.35
		80410381	Internal Labor		$406.61
		80410381 Total			$406.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80410417	Internal Labor	0	$23.68
		80410417 Total		0	$23.68
		80412781	Internal Labor	[redacted]	$11,350.76
		80412781 Total		[redacted]	$11,350.76
		80412785	Internal Labor	[redacted]	$692.13
		80412785 Total		[redacted]	$692.13
		80412788	Internal Labor	[redacted]	$5,785.69
		80412788 Total		[redacted]	$5,785.69
		80412804	Internal Labor	[redacted]	$1,059.30
		80412804 Total		[redacted]	$1,059.30
		80412812	Internal Labor	0	$0.00
		80412812 Total		0	$0.00
		80412820	Internal Labor	[redacted]	$746.29
		80412820 Total		[redacted]	$746.29
		80412893	Internal Labor	[redacted]	$2,499.56
		80412893 Total		[redacted]	$2,499.56
		80416061	Internal Labor	[redacted]	$882.27
		80416061 Total		[redacted]	$882.27
		80416077	Internal Labor	[redacted]	$1,489.59
		80416077 Total		[redacted]	$1,489.59
		80416095	Internal Labor	[redacted]	$2,882.12
		80416095 Total		[redacted]	$2,882.12
		80416099	Internal Labor	[redacted]	$3,061.00
		80416099 Total		[redacted]	$3,061.00
		80416101	Internal Labor	[redacted]	$4,600.25
		80416101 Total		[redacted]	$4,600.25
		80416120	Internal Labor	0	$21.24
		80416120 Total		0	$21.24
		80416123	Internal Labor	[redacted]	$1,337.23
		80416123 Total		[redacted]	$1,337.23
		80416178	Internal Labor	[redacted]	$107.11
		80416178 Total		[redacted]	$107.11
		80416205	Internal Labor	[redacted]	$141.58
		80416205 Total		[redacted]	$141.58
		80416241	Internal Labor	[redacted]	$281.41
		80416241 Total		[redacted]	$281.41
		80416247	Internal Labor	[redacted]	$0.00
		80416247 Total		[redacted]	$0.00
		80416251	Internal Labor	[redacted]	$0.00
		80416251 Total		[redacted]	$0.00
		80416260	Internal Labor	[redacted]	$1,302.15
		80416260 Total		[redacted]	$1,302.15
		80416427	Internal Labor	[redacted]	$391.77
		80416427 Total		[redacted]	$391.77
		80416527	Internal Labor	[redacted]	$362.73
		80416527 Total		[redacted]	$362.73
		80416979	Internal Labor	[redacted]	$1,862.59
		80416979 Total		[redacted]	$1,862.59
		80416996	Internal Labor	[redacted]	$99.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80416996 Total		[redacted]	$99.12
		80417049	Internal Labor		$590.85
		80417049 Total			$590.85
		80417063	Internal Labor		$214.25
		80417063 Total			$214.25
		80417088	Internal Labor		$9,616.24
		80417088 Total			$9,616.24
		80417111	Internal Labor		$2,470.43
		80417111 Total			$2,470.43
		80417770	Internal Labor		$1,319.98
		80417770 Total			$1,319.98
		80417798	Internal Labor	0	$29.49
		80417798 Total		0	$29.49
		80417837	Internal Labor	0	$0.00
		80417837 Total		0	$0.00
		80417849	Internal Labor	[redacted]	$709.84
		80417849 Total			$709.84
		80418135	Internal Labor		$289.76
		80418135 Total			$289.76
		80418202	Internal Labor		$2,387.59
		80418202 Total			$2,387.59
		80418672	Internal Labor		$49.49
		80418672 Total			$49.49
		80418690	Internal Labor		$895.12
		80418690 Total			$895.12
		80419459	Internal Labor		$1,920.26
		80419459 Total			$1,920.26
		80419487	Internal Labor		$1,510.08
		80419487 Total			$1,510.08
		80419498	Internal Labor		$466.79
		80419498 Total			$466.79
		80419588	Internal Labor		$1,560.96
		80419588 Total			$1,560.96
		80421114	Internal Labor		$1,577.79
		80421114 Total			$1,577.79
		80421120	Internal Labor		$894.09
		80421120 Total			$894.09
		80421124	Internal Labor		$4,760.77
		80421124 Total			$4,760.77
		80421132	Internal Labor		$952.05
		80421132 Total			$952.05
		80421164	Internal Labor		$1,154.51
		80421164 Total			$1,154.51
		80421268	Internal Labor		$101.62
		80421268 Total			$101.62
		80421275	Internal Labor		$0.00
		80421275 Total			$0.00
		80421401	Internal Labor		$0.00
		80421401 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80421534	Internal Labor	[redacted]	$1,490.31
		80421534 Total		[redacted]	$1,490.31
		80421545	Internal Labor	[redacted]	$88.81
		80421545 Total		[redacted]	$88.81
		80421580	Internal Labor	[redacted]	$53.24
		80421580 Total		[redacted]	$53.24
		80421594	Internal Labor	0	$0.00
		80421594 Total		0	$0.00
		80421651	Internal Labor	[redacted]	$5,701.66
		80421651 Total		[redacted]	$5,701.66
		80422231	Internal Labor	[redacted]	$42.85
		80422231 Total		[redacted]	$42.85
		80422237	Internal Labor	[redacted]	$352.74
		80422237 Total		[redacted]	$352.74
		80422247	Internal Labor	[redacted]	$2,020.14
		80422247 Total		[redacted]	$2,020.14
		80422257	Internal Labor	[redacted]	$126.94
		80422257 Total		[redacted]	$126.94
		80422300	Internal Labor	[redacted]	$982.47
		80422300 Total		[redacted]	$982.47
		80422325	Internal Labor	0	$0.00
		80422325 Total		0	$0.00
		80422349	Internal Labor	[redacted]	$0.00
		80422349 Total		[redacted]	$0.00
		80422595	Internal Labor	0	$0.00
		80422595 Total		0	$0.00
		80422669	Internal Labor	[redacted]	$330.67
		80422669 Total		[redacted]	$330.67
		80422706	Internal Labor	[redacted]	$637.06
		80422706 Total		[redacted]	$637.06
		80423027	Internal Labor	[redacted]	$1,046.85
		80423027 Total		[redacted]	$1,046.85
		80423052	Internal Labor	[redacted]	$14,416.58
		80423052 Total		[redacted]	$14,416.58
		80423058	Internal Labor	[redacted]	$919.67
		80423058 Total		[redacted]	$919.67
		80423059	Internal Labor	[redacted]	$557.70
		80423059 Total		[redacted]	$557.70
		80423066	Internal Labor	[redacted]	$190.41
		80423066 Total		[redacted]	$190.41
		80423071	Internal Labor	[redacted]	$157.11
		80423071 Total		[redacted]	$157.11
		80423076	Internal Labor	0	$0.00
		80423076 Total		0	$0.00
		80423157	Internal Labor	[redacted]	$145.08
		80423157 Total		[redacted]	$145.08
		80423411	Internal Labor	[redacted]	$322.12
		80423411 Total		[redacted]	$322.12
		80423422	Internal Labor	[redacted]	$1,069.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80423422 Total		[redacted]	$1,069.61
		80423434	Internal Labor		$0.00
		80423434 Total			$0.00
		80423687	Internal Labor		$3,522.65
		80423687 Total			$3,522.65
		80423692	Internal Labor		$1,880.66
		80423692 Total			$1,880.66
		80423695	Internal Labor		$417.69
		80423695 Total			$417.69
		80423696	Internal Labor		$1,337.03
		80423696 Total			$1,337.03
		80423697	Internal Labor		$4,061.10
		80423697 Total			$4,061.10
		80423703	Internal Labor		$5,397.24
		80423703 Total			$5,397.24
		80423714	Internal Labor		$1,881.21
		80423714 Total			$1,881.21
		80424226	Internal Labor		$1,199.52
		80424226 Total			$1,199.52
		80424229	Internal Labor		$75.34
		80424229 Total			$75.34
		80424231	Internal Labor		$0.00
		80424231 Total			$0.00
		80424236	Internal Labor		$0.00
		80424236 Total			$0.00
		80424243	Internal Labor		$1,040.28
		80424243 Total			$1,040.28
		80424246	Internal Labor		$1,051.64
		80424246 Total			$1,051.64
		80424248	Internal Labor	0	$24.85
		80424248 Total		0	$24.85
		80424250	Internal Labor	[redacted]	$84.61
		80424250 Total			$84.61
		80425640	Internal Labor		$889.60
		80425640 Total			$889.60
		80425641	Internal Labor	0	$0.00
		80425641 Total		0	$0.00
		80425646	Internal Labor	[redacted]	$6,130.93
		80425646 Total			$6,130.93
		80425652	Internal Labor		$487.98
		80425652 Total			$487.98
		80425653	Internal Labor		$395.47
		80425653 Total			$395.47
		80425654	Internal Labor	0	$0.00
		80425654 Total		0	$0.00
		80425658	Internal Labor	[redacted]	$1,150.13
		80425658 Total			$1,150.13
		80425659	Internal Labor		$1,370.96
		80425659 Total			$1,370.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80425667	Internal Labor	[redacted]	$0.00
		80425667 Total		[redacted]	$0.00
		80425668	Internal Labor	[redacted]	$114.24
		80425668 Total		[redacted]	$114.24
		80425669	Internal Labor	[redacted]	$349.27
		80425669 Total		[redacted]	$349.27
		80425673	Internal Labor	[redacted]	$71.42
		80425673 Total		[redacted]	$71.42
		80425677	Internal Labor	[redacted]	$0.00
		80425677 Total		[redacted]	$0.00
		80425698	Internal Labor	[redacted]	$527.53
		80425698 Total		[redacted]	$527.53
		80425764	Internal Labor	[redacted]	$584.57
		80425764 Total		[redacted]	$584.57
		80425771	Internal Labor	0	$0.00
		80425771 Total		0	$0.00
		80425785	Internal Labor	[redacted]	$0.00
		80425785 Total		[redacted]	$0.00
		80425859	Internal Labor	[redacted]	$6,463.96
		80425859 Total		[redacted]	$6,463.96
		80425877	Internal Labor	[redacted]	$1,435.82
		80425877 Total		[redacted]	$1,435.82
		80426838	Internal Labor	[redacted]	$70.40
		80426838 Total		[redacted]	$70.40
		80426848	Internal Labor	0	$0.00
		80426848 Total		0	$0.00
		80426850	Internal Labor	0	$0.00
		80426850 Total		0	$0.00
		80426860	Internal Labor	[redacted]	$49.60
		80426860 Total		[redacted]	$49.60
		80426863	Internal Labor	[redacted]	$149.96
		80426863 Total		[redacted]	$149.96
		80426919	Internal Labor	[redacted]	$79.34
		80426919 Total		[redacted]	$79.34
		80426939	Internal Labor	[redacted]	$115.89
		80426939 Total		[redacted]	$115.89
		80427718	Internal Labor	[redacted]	$848.93
		80427718 Total		[redacted]	$848.93
		80427740	Internal Labor	[redacted]	$774.26
		80427740 Total		[redacted]	$774.26
		80427744	Internal Labor	[redacted]	$2,272.10
		80427744 Total		[redacted]	$2,272.10
		80427747	Internal Labor	[redacted]	$3,536.02
		80427747 Total		[redacted]	$3,536.02
		80427757	Internal Labor	[redacted]	$174.90
		80427757 Total		[redacted]	$174.90
		80427774	Internal Labor	[redacted]	$186.12
		80427774 Total		[redacted]	$186.12
		80427863	Internal Labor	[redacted]	$724.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80427863 Total		[redacted]	$724.95
		80429005	Internal Labor		$22,927.68
		80429005 Total			$22,927.68
		80429012	Internal Labor		$77.35
		80429012 Total			$77.35
		80429038	Internal Labor		$54.97
		80429038 Total			$54.97
		80429044	Internal Labor		$0.00
		80429044 Total			$0.00
		80429096	Internal Labor		$678.86
		80429096 Total			$678.86
		80429374	Internal Labor		$1,065.72
		80429374 Total			$1,065.72
		80430056	Internal Labor		$3,561.99
		80430056 Total			$3,561.99
		80430074	Internal Labor		$854.14
		80430074 Total			$854.14
		80430090	Internal Labor		$0.00
		80430090 Total			$0.00
		80430127	Internal Labor		$1,722.92
		80430127 Total			$1,722.92
		80430178	Internal Labor		$438.27
		80430178 Total			$438.27
		80430293	Internal Labor		$139.41
		80430293 Total			$139.41
		80430316	Internal Labor		$954.78
		80430316 Total			$954.78
		80430758	Internal Labor		$1,411.12
		80430758 Total			$1,411.12
		80430762	Internal Labor		$583.35
		80430762 Total			$583.35
		80430766	Internal Labor		$140.75
		80430766 Total			$140.75
		80430767	Internal Labor		$193.45
		80430767 Total			$193.45
		80430773	Internal Labor		$2,412.44
		80430773 Total			$2,412.44
		80430774	Internal Labor		$0.00
		80430774 Total			$0.00
		80430775	Internal Labor		$114.76
		80430775 Total			$114.76
		80430792	Internal Labor		$86.12
		80430792 Total			$86.12
		80431152	Internal Labor		$10,686.27
		80431152 Total			$10,686.27
		80431155	Internal Labor	0	$11.02
		80431155 Total		0	$11.02
		80431156	Internal Labor	[redacted]	$136.23
		80431156 Total		[redacted]	$136.23

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80431158	Internal Labor	[redacted]	$5,469.81
		80431158 Total			$5,469.81
		80431159	Internal Labor		$285.62
		80431159 Total			$285.62
		80431162	Internal Labor		$590.05
		80431162 Total			$590.05
		80431164	Internal Labor		$286.27
		80431164 Total			$286.27
		80431165	Internal Labor		$181.92
		80431165 Total			$181.92
		80431166	Internal Labor		$326.52
		80431166 Total			$326.52
		80431319	Internal Labor		$220.25
		80431319 Total			$220.25
		80431322	Internal Labor		$199.51
		80431322 Total			$199.51
		80431325	Internal Labor		$6,107.25
		80431325 Total			$6,107.25
		80431341	Internal Labor		$4,365.50
		80431341 Total			$4,365.50
		80431379	Internal Labor		$4,728.00
		80431379 Total			$4,728.00
		80431453	Internal Labor		$3,448.38
		80431453 Total			$3,448.38
		80431490	Internal Labor		$785.43
		80431490 Total			$785.43
		80431805	Internal Labor		$590.17
		80431805 Total			$590.17
		80432268	Internal Labor		$466.95
		80432268 Total			$466.95
		80432286	Internal Labor		$696.28
		80432286 Total			$696.28
		80432291	Internal Labor		$5,567.17
		80432291 Total			$5,567.17
		80432292	Internal Labor		$14,285.55
		80432292 Total			$14,285.55
		80432330	Internal Labor		$95.21
		80432330 Total			$95.21
		80432341	Internal Labor		$3,470.37
		80432341 Total			$3,470.37
		80432440	Internal Labor		$5,219.10
		80432440 Total			$5,219.10
		80432662	Internal Labor		$130.91
		80432662 Total			$130.91
		80432690	Internal Labor		$53.81
		80432690 Total			$53.81
		80432695	Internal Labor		$256.49
		80432695 Total			$256.49
		80433014	Internal Labor		$539.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80433014 Total		[redacted]	$539.40
		80433040	Internal Labor	[redacted]	$2,094.96
		80433040 Total		[redacted]	$2,094.96
		80433154	Internal Labor	[redacted]	$1,495.88
		80433154 Total		[redacted]	$1,495.88
		80433662	Internal Labor	0	$0.00
		80433662 Total		0	$0.00
		80433663	Internal Labor	[redacted]	$346.88
		80433663 Total		[redacted]	$346.88
		80433669	Internal Labor	[redacted]	$4,769.15
		80433669 Total		[redacted]	$4,769.15
		80433673	Internal Labor	[redacted]	$700.98
		80433673 Total		[redacted]	$700.98
		80433716	Internal Labor	[redacted]	$184.75
		80433716 Total		[redacted]	$184.75
		80433765	Internal Labor	[redacted]	$1,093.44
		80433765 Total		[redacted]	$1,093.44
		80433868	Internal Labor	[redacted]	$46.57
		80433868 Total		[redacted]	$46.57
		80433926	Internal Labor	[redacted]	$727.44
		80433926 Total		[redacted]	$727.44
		80434335	Internal Labor	[redacted]	$594.12
		80434335 Total		[redacted]	$594.12
		80434345	Internal Labor	[redacted]	$0.00
		80434345 Total		[redacted]	$0.00
		80434346	Internal Labor	[redacted]	$126.94
		80434346 Total		[redacted]	$126.94
		80434353	Internal Labor	[redacted]	$8,367.65
		80434353 Total		[redacted]	$8,367.65
		80434368	Internal Labor	[redacted]	$0.00
		80434368 Total		[redacted]	$0.00
		80434433	Internal Labor	[redacted]	$568.10
		80434433 Total		[redacted]	$568.10
		80434438	Internal Labor	[redacted]	$11,543.81
		80434438 Total		[redacted]	$11,543.81
		80435553	Internal Labor	[redacted]	$5,445.89
		80435553 Total		[redacted]	$5,445.89
		80435554	Internal Labor	[redacted]	$2,591.52
		80435554 Total		[redacted]	$2,591.52
		80435555	Internal Labor	[redacted]	$2,655.74
		80435555 Total		[redacted]	$2,655.74
		80435556	Internal Labor	[redacted]	$2,373.39
		80435556 Total		[redacted]	$2,373.39
		80435559	Internal Labor	[redacted]	$4,611.72
		80435559 Total		[redacted]	$4,611.72
		80435562	Internal Labor	[redacted]	$977.13
		80435562 Total		[redacted]	$977.13
		80435563	Internal Labor	[redacted]	$3,792.04
		80435563 Total		[redacted]	$3,792.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80435565	Internal Labor	[redacted]	$245.30
		80435565 Total		[redacted]	$245.30
		80435583	Internal Labor	[redacted]	$1,401.66
		80435583 Total		[redacted]	$1,401.66
		80435592	Internal Labor	[redacted]	$181.25
		80435592 Total		[redacted]	$181.25
		80435598	Internal Labor	[redacted]	$188.45
		80435598 Total		[redacted]	$188.45
		80435599	Internal Labor	[redacted]	$514.03
		80435599 Total		[redacted]	$514.03
		80435602	Internal Labor	[redacted]	$396.53
		80435602 Total		[redacted]	$396.53
		80435617	Internal Labor	[redacted]	$38.25
		80435617 Total		[redacted]	$38.25
		80435634	Internal Labor	[redacted]	$144.96
		80435634 Total		[redacted]	$144.96
		80435638	Internal Labor	[redacted]	$396.01
		80435638 Total		[redacted]	$396.01
		80435659	Internal Labor	[redacted]	$367.75
		80435659 Total		[redacted]	$367.75
		80435664	Internal Labor	[redacted]	$575.05
		80435664 Total		[redacted]	$575.05
		80436289	Internal Labor	[redacted]	$6,065.14
		80436289 Total		[redacted]	$6,065.14
		80436299	Internal Labor	[redacted]	$5,813.95
		80436299 Total		[redacted]	$5,813.95
		80435736	Internal Labor	[redacted]	$202.04
		80435736 Total		[redacted]	$202.04
		80435782	Internal Labor	[redacted]	$368.20
		80435782 Total		[redacted]	$368.20
		80435901	Internal Labor	[redacted]	$576.18
		80435901 Total		[redacted]	$576.18
		80435928	Internal Labor	[redacted]	$0.00
		80435928 Total		[redacted]	$0.00
		80435933	Internal Labor	[redacted]	$0.00
		80435933 Total		[redacted]	$0.00
		80435981	Internal Labor	0	$0.00
		80435981 Total		0	$0.00
		80436331	Internal Labor	[redacted]	$261.55
		80436331 Total		[redacted]	$261.55
		80436354	Internal Labor	[redacted]	$487.37
		80436354 Total		[redacted]	$487.37
		80436359	Internal Labor	[redacted]	$519.38
		80436359 Total		[redacted]	$519.38
		80436824	Internal Labor	[redacted]	$1,413.27
		80436824 Total		[redacted]	$1,413.27
		80436825	Internal Labor	0	$0.00
		80436825 Total		0	$0.00
		80436827	Internal Labor	[redacted]	$243.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80436827 Total		[redacted]	$243.74
		80436830	Internal Labor	[redacted]	$539.50
		80436830 Total		[redacted]	$539.50
		80436833	Internal Labor	[redacted]	$185.30
		80436833 Total		[redacted]	$185.30
		80436834	Internal Labor	[redacted]	$212.87
		80436834 Total		[redacted]	$212.87
		80436836	Internal Labor	[redacted]	$899.49
		80436836 Total		[redacted]	$899.49
		80436846	Internal Labor	[redacted]	$552.55
		80436846 Total		[redacted]	$552.55
		80436876	Internal Labor	[redacted]	$422.64
		80436876 Total		[redacted]	$422.64
		80437407	Internal Labor	[redacted]	$205.67
		80437407 Total		[redacted]	$205.67
		80437502	Internal Labor	[redacted]	$404.83
		80437502 Total		[redacted]	$404.83
		80437679	Internal Labor	[redacted]	$1,507.99
		80437679 Total		[redacted]	$1,507.99
		80437868	Internal Labor	[redacted]	$1,437.75
		80437868 Total		[redacted]	$1,437.75
		80437873	Internal Labor	0	$0.00
		80437873 Total		0	$0.00
		80437881	Internal Labor	[redacted]	$507.32
		80437881 Total		[redacted]	$507.32
		80437884	Internal Labor	[redacted]	$1,011.25
		80437884 Total		[redacted]	$1,011.25
		80437906	Internal Labor	0	$0.00
		80437906 Total		0	$0.00
		80437963	Internal Labor	[redacted]	$533.87
		80437963 Total		[redacted]	$533.87
		80438173	Internal Labor	0	$11.52
		80438173 Total		0	$11.52
		80438987	Internal Labor	[redacted]	$103.91
		80438987 Total		[redacted]	$103.91
		80438988	Internal Labor	[redacted]	$7,484.20
		80438988 Total		[redacted]	$7,484.20
		80438989	Internal Labor	[redacted]	$305.74
		80438989 Total		[redacted]	$305.74
		80438992	Internal Labor	[redacted]	$437.32
		80438992 Total		[redacted]	$437.32
		80438995	Internal Labor	[redacted]	$1,063.66
		80438995 Total		[redacted]	$1,063.66
		80438996	Internal Labor	[redacted]	$671.20
		80438996 Total		[redacted]	$671.20
		80438997	Internal Labor	[redacted]	$9,166.52
		80438997 Total		[redacted]	$9,166.52
		80439001	Internal Labor	0	$0.00
		80439001 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)**	80439002	Internal Labor	[redacted]	$2,440.46
		80439002 Total			$2,440.46
		80439005	Internal Labor		$2,553.54
		80439005 Total			$2,553.54
		80439006	Internal Labor		$85.69
		80439006 Total			$85.69
		80439007	Internal Labor		$2,098.72
		80439007 Total			$2,098.72
		80439020	Internal Labor		$5,894.03
		80439020 Total			$5,894.03
		80439022	Internal Labor		$445.11
		80439022 Total			$445.11
		80439038	Internal Labor		$563.86
		80439038 Total			$563.86
		80439053	Internal Labor		$421.24
		80439053 Total			$421.24
		80439074	Internal Labor		$547.48
		80439074 Total			$547.48
		80439089	Internal Labor		$150.56
		80439089 Total			$150.56
		80439126	Internal Labor		$539.50
		80439126 Total			$539.50
		80439159	Internal Labor		$1,135.06
		80439159 Total			$1,135.06
		80439351	Internal Labor		$1,360.00
		80439351 Total			$1,360.00
		80439699	Internal Labor		$3,669.01
		80439699 Total			$3,669.01
		80439745	Internal Labor		$57.13
		80439745 Total			$57.13
		80439798	Internal Labor		$2,908.16
		80439798 Total			$2,908.16
		80439884	Internal Labor		$2,574.90
		80439884 Total			$2,574.90
		80439895	Internal Labor		$2,008.16
		80439895 Total			$2,008.16
		80440074	Internal Labor		$148.51
		80440074 Total			$148.51
		80440764	Internal Labor		$116.80
		80440764 Total			$116.80
		80440774	Internal Labor		$3,200.51
		80440774 Total			$3,200.51
		80441108	Internal Labor	0	$1,685.22
		80441108 Total		0	$1,685.22
		80441489	Internal Labor	[redacted]	$314.17
		80441489 Total			$314.17
		80441498	Internal Labor		$753.27
		80441498 Total			$753.27
		80441507	Internal Labor		$6,916.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80441507 Total			$6,916.49
		80441582	Internal Labor		$1,142.73
		80441582 Total			$1,142.73
		80441847	Internal Labor		$5,637.03
		80441847 Total			$5,637.03
		80441867	Internal Labor		$4,744.77
		80441867 Total			$4,744.77
		80442176	Internal Labor		$1,350.68
		80442176 Total			$1,350.68
		80442192	Internal Labor		$1,159.53
		80442192 Total			$1,159.53
		80442195	Internal Labor		$507.69
		80442195 Total			$507.69
		80442207	Internal Labor		$665.50
		80442207 Total			$665.50
		80442255	Internal Labor		$352.02
		80442255 Total			$352.02
		80442263	Internal Labor		$358.20
		80442263 Total			$358.20
		80442270	Internal Labor		$2,658.40
		80442270 Total			$2,658.40
		80442599	Internal Labor		$920.27
		80442599 Total			$920.27
		80443640	Internal Labor		$2,545.57
		80443640 Total			$2,545.57
		80443643	Internal Labor		$3,092.49
		80443643 Total			$3,092.49
		80443644	Internal Labor		$10,143.02
		80443644 Total			$10,143.02
		80443651	Internal Labor		$5,939.72
		80443651 Total			$5,939.72
		80443654	Internal Labor		$0.00
		80443654 Total			$0.00
		80443656	Internal Labor		$2,451.69
		80443656 Total			$2,451.69
		80443663	Internal Labor		$3,732.93
		80443663 Total			$3,732.93
		80443668	Internal Labor		$3,604.88
		80443668 Total			$3,604.88
		80443669	Internal Labor		$116.49
		80443669 Total			$116.49
		80443684	Internal Labor		$63.52
		80443684 Total			$63.52
		80443692	Internal Labor		$660.53
		80443692 Total			$660.53
		80443700	Internal Labor		$161.61
		80443700 Total			$161.61
		80443719	Internal Labor		$1,287.22
		80443719 Total			$1,287.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80443721	Internal Labor	[redacted]	$3,867.31
		80443721 Total		[redacted]	$3,867.31
		80443727	Internal Labor	0	$31.88
		80443727 Total		0	$31.88
		80443746	Internal Labor	[redacted]	$107.76
		80443746 Total		[redacted]	$107.76
		80443816	Internal Labor	[redacted]	$2,192.47
		80443816 Total		[redacted]	$2,192.47
		80443851	Internal Labor	[redacted]	$695.21
		80443851 Total		[redacted]	$695.21
		80444052	Internal Labor	[redacted]	$90,887.45
		80444052 Total		[redacted]	$90,887.45
		80444057	Internal Labor	[redacted]	$419.78
		80444057 Total		[redacted]	$419.78
		80444434	Internal Labor	[redacted]	$3,828.98
		80444434 Total		[redacted]	$3,828.98
		80444492	Internal Labor	0	$0.00
		80444492 Total		0	$0.00
		80444535	Internal Labor	[redacted]	$6,505.37
		80444535 Total		[redacted]	$6,505.37
		80444896	Internal Labor	[redacted]	$69.82
		80444896 Total		[redacted]	$69.82
		80445215	Internal Labor	[redacted]	$3,241.86
		80445215 Total		[redacted]	$3,241.86
		80445235	Internal Labor	[redacted]	$2,019.46
		80445235 Total		[redacted]	$2,019.46
		80445236	Internal Labor	[redacted]	$4,243.71
		80445236 Total		[redacted]	$4,243.71
		80445238	Internal Labor	[redacted]	$0.00
		80445238 Total		[redacted]	$0.00
		80445240	Internal Labor	[redacted]	$385.59
		80445240 Total		[redacted]	$385.59
		80445259	Internal Labor	[redacted]	$302.21
		80445259 Total		[redacted]	$302.21
		80445277	Internal Labor	[redacted]	$2,024.47
		80445277 Total		[redacted]	$2,024.47
		80445279	Internal Labor	[redacted]	$93.19
		80445279 Total		[redacted]	$93.19
		80445331	Internal Labor	[redacted]	$228.51
		80445331 Total		[redacted]	$228.51
		80445397	Internal Labor	[redacted]	$1,024.00
		80445397 Total		[redacted]	$1,024.00
		80445853	Internal Labor	[redacted]	$5,937.06
		80445853 Total		[redacted]	$5,937.06
		80445857	Internal Labor	[redacted]	$171.37
		80445857 Total		[redacted]	$171.37
		80445865	Internal Labor	0	$0.00
		80445865 Total		0	$0.00
		80445871	Internal Labor	[redacted]	$795.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80445871 Total			$795.42
		80445890	Internal Labor		$9,160.91
		80445890 Total			$9,160.91
		80445923	Internal Labor		$439.80
		80445923 Total			$439.80
		80445938	Internal Labor		$6,185.68
		80445938 Total			$6,185.68
		80446225	Internal Labor		$383.30
		80446225 Total			$383.30
		80446510	Internal Labor		$114.25
		80446510 Total			$114.25
		80446517	Internal Labor		$175.09
		80446517 Total			$175.09
		80446544	Internal Labor		$8,969.10
		80446544 Total			$8,969.10
		80446554	Internal Labor		$624.14
		80446554 Total			$624.14
		80446591	Internal Labor		$0.00
		80446591 Total			$0.00
		80446600	Internal Labor		$53.24
		80446600 Total			$53.24
		80447950	Internal Labor		$6,941.42
		80447950 Total			$6,941.42
		80447953	Internal Labor		$267.45
		80447953 Total			$267.45
		80447956	Internal Labor		$5,259.07
		80447956 Total			$5,259.07
		80447960	Internal Labor		$4,037.10
		80447960 Total			$4,037.10
		80447962	Internal Labor		$4,467.68
		80447962 Total			$4,467.68
		80447980	Internal Labor	0	$0.00
		80447980 Total		0	$0.00
		80447986	Internal Labor	0	$0.00
		80447986 Total		0	$0.00
		80447995	Internal Labor		$1,012.00
		80447995 Total			$1,012.00
		80448040	Internal Labor		$85.69
		80448040 Total			$85.69
		80448041	Internal Labor		$281.03
		80448041 Total			$281.03
		80448077	Internal Labor		$117.08
		80448077 Total			$117.08
		80448118	Internal Labor		$107.11
		80448118 Total			$107.11
		80448370	Internal Labor		$5,043.02
		80448370 Total			$5,043.02
		80448803	Internal Labor		$489.68
		80448803 Total			$489.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80448811	Internal Labor	[redacted]	$5,761.26
		80448811 Total			$5,761.26
		80448830	Internal Labor		$1,623.38
		80448830 Total			$1,623.38
		80448832	Internal Labor		$622.94
		80448832 Total			$622.94
		80448852	Internal Labor		$208.80
		80448852 Total			$208.80
		80448981	Internal Labor		$0.00
		80448981 Total			$0.00
		80449134	Internal Labor		$1,771.91
		80449134 Total			$1,771.91
		80449239	Internal Labor		$837.46
		80449239 Total			$837.46
		80449254	Internal Labor		$527.21
		80449254 Total			$527.21
		80449763	Internal Labor		$158.68
		80449763 Total			$158.68
		80449782	Internal Labor		$2,874.78
		80449782 Total			$2,874.78
		80449887	Internal Labor		$834.27
		80449887 Total			$834.27
		80450856	Internal Labor		$169.37
		80450856 Total			$169.37
		80450941	Internal Labor		$1,858.85
		80450941 Total			$1,858.85
		80451012	Internal Labor		$85.69
		80451012 Total			$85.69
		80451227	Internal Labor		$3,467.31
		80451227 Total			$3,467.31
		80451626	Internal Labor		$60.51
		80451626 Total			$60.51
		80451631	Internal Labor		$738.50
		80451631 Total			$738.50
		80451640	Internal Labor		$1,127.32
		80451640 Total			$1,127.32
		80451670	Internal Labor		$140.29
		80451670 Total			$140.29
		80451692	Internal Labor		$114.24
		80451692 Total			$114.24
		80451733	Internal Labor		$1,386.29
		80451733 Total			$1,386.29
		80451770	Internal Labor		$306.64
		80451770 Total			$306.64
		80451776	Internal Labor		$57.12
		80451776 Total			$57.12
		80452067	Internal Labor		$7,032.36
		80452067 Total			$7,032.36
		80453016	Internal Labor		$2,303.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80453016 Total		[redacted]	$2,303.20
		80453034	Internal Labor	[redacted]	$137.13
		80453034 Total		[redacted]	$137.13
		80453039	Internal Labor	[redacted]	$2,332.17
		80453039 Total		[redacted]	$2,332.17
		80453040	Internal Labor	[redacted]	$93.96
		80453040 Total		[redacted]	$93.96
		80453070	Internal Labor	[redacted]	$428.44
		80453070 Total		[redacted]	$428.44
		80453080	Internal Labor	[redacted]	$832.05
		80453080 Total		[redacted]	$832.05
		80453155	Internal Labor	[redacted]	$225.43
		80453155 Total		[redacted]	$225.43
		80453235	Internal Labor	0	$0.00
		80453235 Total		0	$0.00
		80453516	Internal Labor	[redacted]	$1,309.87
		80453516 Total		[redacted]	$1,309.87
		80453881	Internal Labor	[redacted]	$4,818.24
		80453881 Total		[redacted]	$4,818.24
		80453908	Internal Labor	[redacted]	$4,734.16
		80453908 Total		[redacted]	$4,734.16
		80453973	Internal Labor	[redacted]	$4,170.85
		80453973 Total		[redacted]	$4,170.85
		80453993	Internal Labor	[redacted]	$310.38
		80453993 Total		[redacted]	$310.38
		80454203	Internal Labor	[redacted]	$314.95
		80454203 Total		[redacted]	$314.95
		80454250	Internal Labor	[redacted]	$32.85
		80454250 Total		[redacted]	$32.85
		80454623	Internal Labor	[redacted]	$10,939.83
		80454623 Total		[redacted]	$10,939.83
		80454703	Internal Labor	[redacted]	$341.91
		80454703 Total		[redacted]	$341.91
		80454779	Internal Labor	0	$28.57
		80454779 Total		0	$28.57
		80454780	Internal Labor	[redacted]	$173.19
		80454780 Total		[redacted]	$173.19
		80454804	Internal Labor	[redacted]	$983.51
		80454804 Total		[redacted]	$983.51
		80455516	Internal Labor	[redacted]	$40.37
		80455516 Total		[redacted]	$40.37
		80455518	Internal Labor	[redacted]	$0.00
		80455518 Total		[redacted]	$0.00
		80455524	Internal Labor	[redacted]	$176.37
		80455524 Total		[redacted]	$176.37
		80455540	Internal Labor	[redacted]	$495.68
		80455540 Total		[redacted]	$495.68
		80455698	Internal Labor	[redacted]	$663.95
		80455698 Total		[redacted]	$663.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80456291	Internal Labor	[redacted]	$10,790.00
		80456291 Total		[redacted]	$10,790.00
		80456307	Internal Labor	0	$0.00
		80456307 Total		0	$0.00
		80456316	Internal Labor	[redacted]	$2,357.00
		80456316 Total			$2,357.00
		80456323	Internal Labor		$2,029.87
		80456323 Total			$2,029.87
		80456430	Internal Labor		$317.35
		80456430 Total			$317.35
		80457836	Internal Labor		$6,705.88
		80457836 Total			$6,705.88
		80457840	Internal Labor		$987.06
		80457840 Total			$987.06
		80457841	Internal Labor		$11,235.68
		80457841 Total			$11,235.68
		80457845	Internal Labor		$2,081.66
		80457845 Total			$2,081.66
		80457849	Internal Labor		$6,572.17
		80457849 Total			$6,572.17
		80457866	Internal Labor		$876.78
		80457866 Total			$876.78
		80457877	Internal Labor		$95.21
		80457877 Total			$95.21
		80457905	Internal Labor		$804.72
		80457905 Total			$804.72
		80457928	Internal Labor		$4,991.14
		80457928 Total			$4,991.14
		80457966	Internal Labor		$4,232.25
		80457966 Total			$4,232.25
		80458153	Internal Labor		$2,220.38
		80458153 Total			$2,220.38
		80458365	Internal Labor		$514.61
		80458365 Total			$514.61
		80458738	Internal Labor		$299.90
		80458738 Total			$299.90
		80458744	Internal Labor		$2,536.98
		80458744 Total			$2,536.98
		80458772	Internal Labor		$119.01
		80458772 Total			$119.01
		80458784	Internal Labor		$46.25
		80458784 Total			$46.25
		80458817	Internal Labor		$2,184.99
		80458817 Total			$2,184.99
		80458865	Internal Labor		$2,115.19
		80458865 Total			$2,115.19
		80458899	Internal Labor		$228.50
		80458899 Total			$228.50
		80459654	Internal Labor		$1,704.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80459654 Total		[redacted]	$1,704.05
		80459663	Internal Labor	[redacted]	$126.94
		80459663 Total		[redacted]	$126.94
		80459667	Internal Labor	[redacted]	$3,904.97
		80459667 Total		[redacted]	$3,904.97
		80459751	Internal Labor	0	$0.00
		80459751 Total		0	$0.00
		80460438	Internal Labor	[redacted]	$1,634.81
		80460438 Total		[redacted]	$1,634.81
		80460460	Internal Labor	[redacted]	$6,824.42
		80460460 Total		[redacted]	$6,824.42
		80460595	Internal Labor	[redacted]	$3,151.78
		80460595 Total		[redacted]	$3,151.78
		80460781	Internal Labor	[redacted]	$78.77
		80460781 Total		[redacted]	$78.77
		80460800	Internal Labor	[redacted]	$1,941.05
		80460800 Total		[redacted]	$1,941.05
		80460878	Internal Labor	[redacted]	$99.98
		80460878 Total		[redacted]	$99.98
		80460891	Internal Labor	[redacted]	$990.37
		80460891 Total		[redacted]	$990.37
		80460905	Internal Labor	[redacted]	$42.54
		80460905 Total		[redacted]	$42.54
		80461235	Internal Labor	[redacted]	$1,675.76
		80461235 Total		[redacted]	$1,675.76
		80461240	Internal Labor	[redacted]	$507.76
		80461240 Total		[redacted]	$507.76
		80461245	Internal Labor	0	$0.00
		80461245 Total		0	$0.00
		80461325	Internal Labor	[redacted]	$307.07
		80461325 Total		[redacted]	$307.07
		80462681	Internal Labor	[redacted]	$242.91
		80462681 Total		[redacted]	$242.91
		80462682	Internal Labor	[redacted]	$3,211.26
		80462682 Total		[redacted]	$3,211.26
		80462683	Internal Labor	[redacted]	$1,428.10
		80462683 Total		[redacted]	$1,428.10
		80462684	Internal Labor	[redacted]	$2,144.07
		80462684 Total		[redacted]	$2,144.07
		80462686	Internal Labor	[redacted]	$8,191.25
		80462686 Total		[redacted]	$8,191.25
		80462688	Internal Labor	[redacted]	$2,660.05
		80462688 Total		[redacted]	$2,660.05
		80462690	Internal Labor	[redacted]	$1,691.39
		80462690 Total		[redacted]	$1,691.39
		80462693	Internal Labor	[redacted]	$171.00
		80462693 Total		[redacted]	$171.00
		80462708	Internal Labor	[redacted]	$317.35
		80462708 Total		[redacted]	$317.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80462712	Internal Labor		$399.88
		80462712 Total			$399.88
		80462718	Internal Labor		$1,611.66
		80462718 Total			$1,611.66
		80462730	Internal Labor		$2,375.22
		80462730 Total			$2,375.22
		80462753	Internal Labor		$2,893.41
		80462753 Total			$2,893.41
		80462767	Internal Labor		$1,509.89
		80462767 Total			$1,509.89
		80462831	Internal Labor		$55.92
		80462831 Total			$55.92
		80462896	Internal Labor		$2,130.78
		80462896 Total			$2,130.78
		80462921	Internal Labor		$450.32
		80462921 Total			$450.32
		80462942	Internal Labor		$1,369.52
		80462942 Total			$1,369.52
		80463184	Internal Labor		$614.85
		80463184 Total			$614.85
		80463576	Internal Labor		$3,029.34
		80463576 Total			$3,029.34
		80463603	Internal Labor		$1,337.81
		80463603 Total			$1,337.81
		80463624	Internal Labor		$382.75
		80463624 Total			$382.75
		80463640	Internal Labor		$895.49
		80463640 Total			$895.49
		80463691	Internal Labor		$1,774.24
		80463691 Total			$1,774.24
		80463921	Internal Labor		$15,343.53
		80463921 Total			$15,343.53
		80463962	Internal Labor		$1,385.56
		80463962 Total			$1,385.56
		80463970	Internal Labor		$1,768.96
		80463970 Total			$1,768.96
		80464007	Internal Labor		$2,589.82
		80464007 Total			$2,589.82
		80464484	Internal Labor		$833.65
		80464484 Total			$833.65
		80464625	Internal Labor		$2,935.32
		80464625 Total			$2,935.32
		80464888	Internal Labor		$190.41
		80464888 Total			$190.41
		80465269	Internal Labor		$388.70
		80465269 Total			$388.70
		80465584	Internal Labor		$4,427.54
		80465584 Total			$4,427.54
		80465608	Internal Labor		$497.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80465608 Total			$497.76
		80465660	Internal Labor		$1,971.16
		80465660 Total			$1,971.16
		80465988	Internal Labor		$110.20
		80465988 Total			$110.20
		80466010	Internal Labor		$82.71
		80466010 Total			$82.71
		80466056	Internal Labor		$85.69
		80466056 Total			$85.69
		80466247	Internal Labor		$5,420.95
		80466247 Total			$5,420.95
		80466311	Internal Labor		$1,464.81
		80466311 Total			$1,464.81
		80466322	Internal Labor		$410.53
		80466322 Total			$410.53
		80467307	Internal Labor		$1,795.26
		80467307 Total			$1,795.26
		80467309	Internal Labor		$5,829.92
		80467309 Total			$5,829.92
		80467310	Internal Labor		$1,338.13
		80467310 Total			$1,338.13
		80467311	Internal Labor		$5,408.66
		80467311 Total			$5,408.66
		80467318	Internal Labor		$242.98
		80467318 Total			$242.98
		80467320	Internal Labor		$1,632.20
		80467320 Total			$1,632.20
		80467321	Internal Labor		$42.85
		80467321 Total			$42.85
		80467322	Internal Labor		$11,749.36
		80467322 Total			$11,749.36
		80467323	Internal Labor		$314.19
		80467323 Total			$314.19
		80467326	Internal Labor		$2,971.28
		80467326 Total			$2,971.28
		80467328	Internal Labor		$4,017.05
		80467328 Total			$4,017.05
		80467334	Internal Labor		$3,631.82
		80467334 Total			$3,631.82
		80467336	Internal Labor		$3,258.47
		80467336 Total			$3,258.47
		80467346	Internal Labor		$3,941.74
		80467346 Total			$3,941.74
		80467349	Internal Labor		$577.47
		80467349 Total			$577.47
		80467356	Internal Labor		$5,894.67
		80467356 Total			$5,894.67
		80467362	Internal Labor		$1,162.89
		80467362 Total			$1,162.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80467390	Internal Labor	[redacted]	$0.00
		80467390 Total		[redacted]	$0.00
		80467421	Internal Labor	0	$35.71
		80467421 Total		0	$35.71
		80467452	Internal Labor	[redacted]	$404.99
		80467452 Total		[redacted]	$404.99
		80467474	Internal Labor	0	$28.38
		80467474 Total		0	$28.38
		80467525	Internal Labor	[redacted]	$835.06
		80467525 Total		[redacted]	$835.06
		80467774	Internal Labor	0	$14.28
		80467774 Total		0	$14.28
		80468378	Internal Labor	[redacted]	$1,394.85
		80468378 Total		[redacted]	$1,394.85
		80468382	Internal Labor	[redacted]	$5,914.49
		80468382 Total		[redacted]	$5,914.49
		80468504	Internal Labor	[redacted]	$1,807.52
		80468504 Total		[redacted]	$1,807.52
		80468792	Internal Labor	[redacted]	$1,021.80
		80468792 Total		[redacted]	$1,021.80
		80469181	Internal Labor	[redacted]	$4,085.32
		80469181 Total		[redacted]	$4,085.32
		80469191	Internal Labor	[redacted]	$3,173.45
		80469191 Total		[redacted]	$3,173.45
		80469193	Internal Labor	[redacted]	$0.00
		80469193 Total		[redacted]	$0.00
		80469274	Internal Labor	[redacted]	$1,186.28
		80469274 Total		[redacted]	$1,186.28
		80469329	Internal Labor	[redacted]	$7,847.30
		80469329 Total		[redacted]	$7,847.30
		80469942	Internal Labor	[redacted]	$2,143.49
		80469942 Total		[redacted]	$2,143.49
		80469966	Internal Labor	[redacted]	$528.39
		80469966 Total		[redacted]	$528.39
		80469971	Internal Labor	[redacted]	$5,032.22
		80469971 Total		[redacted]	$5,032.22
		80469983	Internal Labor	[redacted]	$2,213.22
		80469983 Total		[redacted]	$2,213.22
		80470006	Internal Labor	[redacted]	$349.04
		80470006 Total		[redacted]	$349.04
		80470365	Internal Labor	[redacted]	$864.53
		80470365 Total		[redacted]	$864.53
		80470766	Internal Labor	0	$47.61
		80470766 Total		0	$47.61
		80470793	Internal Labor	[redacted]	$366.89
		80470793 Total		[redacted]	$366.89
		80470804	Internal Labor	[redacted]	$998.78
		80470804 Total		[redacted]	$998.78
		80470806	Internal Labor	[redacted]	$77.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80470806 Total		[redacted]	$77.08
		80470834	Internal Labor	[redacted]	$4,487.34
		80470834 Total		[redacted]	$4,487.34
		80470849	Internal Labor	0	$0.00
		80470849 Total		0	$0.00
		80470852	Internal Labor	[redacted]	$1,439.64
		80470852 Total		[redacted]	$1,439.64
		80470853	Internal Labor	[redacted]	$574.39
		80470853 Total		[redacted]	$574.39
		80470881	Internal Labor	[redacted]	$936.41
		80470881 Total		[redacted]	$936.41
		80470886	Internal Labor	[redacted]	$1,462.25
		80470886 Total		[redacted]	$1,462.25
		80471047	Internal Labor	[redacted]	$91.51
		80471047 Total		[redacted]	$91.51
		80472079	Internal Labor	[redacted]	$108.28
		80472079 Total		[redacted]	$108.28
		80472088	Internal Labor	0	$34.49
		80472088 Total		0	$34.49
		80472091	Internal Labor	[redacted]	$2,525.49
		80472091 Total		[redacted]	$2,525.49
		80472095	Internal Labor	[redacted]	$3,584.39
		80472095 Total		[redacted]	$3,584.39
		80472099	Internal Labor	[redacted]	$670.02
		80472099 Total		[redacted]	$670.02
		80472123	Internal Labor	[redacted]	$0.00
		80472123 Total		[redacted]	$0.00
		80472128	Internal Labor	[redacted]	$2,150.42
		80472128 Total		[redacted]	$2,150.42
		80472212	Internal Labor	[redacted]	$4,429.60
		80472212 Total		[redacted]	$4,429.60
		80472247	Internal Labor	[redacted]	$2,001.25
		80472247 Total		[redacted]	$2,001.25
		80472366	Internal Labor	[redacted]	$349.88
		80472366 Total		[redacted]	$349.88
		80472466	Internal Labor	[redacted]	$2,294.90
		80472466 Total		[redacted]	$2,294.90
		80472920	Internal Labor	[redacted]	$1,532.79
		80472920 Total		[redacted]	$1,532.79
		80472930	Internal Labor	[redacted]	$342.74
		80472930 Total		[redacted]	$342.74
		80472946	Internal Labor	[redacted]	$6,524.01
		80472946 Total		[redacted]	$6,524.01
		80472954	Internal Labor	[redacted]	$1,867.11
		80472954 Total		[redacted]	$1,867.11
		80473005	Internal Labor	[redacted]	$847.83
		80473005 Total		[redacted]	$847.83
		80473015	Internal Labor	[redacted]	$238.03
		80473015 Total		[redacted]	$238.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80473041	Internal Labor	[redacted]	$6,187.87
		80473041 Total		[redacted]	$6,187.87
		80473049	Internal Labor	[redacted]	$901.75
		80473049 Total		[redacted]	$901.75
		80473083	Internal Labor	[redacted]	$2,053.60
		80473083 Total		[redacted]	$2,053.60
		80473267	Internal Labor	[redacted]	$85.69
		80473267 Total		[redacted]	$85.69
		80473290	Internal Labor	[redacted]	$813.99
		80473290 Total		[redacted]	$813.99
		80473410	Internal Labor	[redacted]	$8,046.09
		80473410 Total		[redacted]	$8,046.09
		80473764	Internal Labor	[redacted]	$42.93
		80473764 Total		[redacted]	$42.93
		80473775	Internal Labor	[redacted]	$63.47
		80473775 Total		[redacted]	$63.47
		80473787	Internal Labor	[redacted]	$142.80
		80473787 Total		[redacted]	$142.80
		80473788	Internal Labor	[redacted]	$1,550.28
		80473788 Total		[redacted]	$1,550.28
		80473791	Internal Labor	[redacted]	$142.82
		80473791 Total		[redacted]	$142.82
		80473803	Internal Labor	0	$27.28
		80473803 Total		0	$27.28
		80473812	Internal Labor	[redacted]	$2,337.17
		80473812 Total		[redacted]	$2,337.17
		80473814	Internal Labor	[redacted]	$299.90
		80473814 Total		[redacted]	$299.90
		80473932	Internal Labor	[redacted]	$1,393.19
		80473932 Total		[redacted]	$1,393.19
		80473942	Internal Labor	[redacted]	$369.87
		80473942 Total		[redacted]	$369.87
		80474097	Internal Labor	[redacted]	$0.00
		80474097 Total		[redacted]	$0.00
		80474472	Internal Labor	[redacted]	$1,411.37
		80474472 Total		[redacted]	$1,411.37
		80475062	Internal Labor	[redacted]	$3,492.62
		80475062 Total		[redacted]	$3,492.62
		80475320	Internal Labor	[redacted]	$85.02
		80475320 Total		[redacted]	$85.02
		80475323	Internal Labor	[redacted]	$1,223.02
		80475323 Total		[redacted]	$1,223.02
		80475331	Internal Labor	[redacted]	$126.94
		80475331 Total		[redacted]	$126.94
		80475341	Internal Labor	[redacted]	$8,523.75
		80475341 Total		[redacted]	$8,523.75
		80475350	Internal Labor	[redacted]	$42.85
		80475350 Total		[redacted]	$42.85
		80475366	Internal Labor	[redacted]	$3,823.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80475366 Total			$3,823.02
		80475380	Internal Labor		$2,577.95
		80475380 Total			$2,577.95
		80475408	Internal Labor		$85.69
		80475408 Total			$85.69
		80475425	Internal Labor		$838.06
		80475425 Total			$838.06
		80475471	Internal Labor		$5,346.42
		80475471 Total			$5,346.42
		80475503	Internal Labor		$1,449.28
		80475503 Total			$1,449.28
		80475536	Internal Labor		$244.79
		80475536 Total			$244.79
		80475665	Internal Labor		$126.94
		80475665 Total			$126.94
		80475684	Internal Labor		$773.93
		80475684 Total			$773.93
		80476680	Internal Labor		$57.13
		80476680 Total			$57.13
		80476684	Internal Labor		$1,239.24
		80476684 Total			$1,239.24
		80476689	Internal Labor		$1,372.31
		80476689 Total			$1,372.31
		80476692	Internal Labor		$5,052.50
		80476692 Total			$5,052.50
		80476696	Internal Labor		$2,537.38
		80476696 Total			$2,537.38
		80476703	Internal Labor		$5,801.94
		80476703 Total			$5,801.94
		80476714	Internal Labor		$2,322.04
		80476714 Total			$2,322.04
		80476718	Internal Labor		$0.00
		80476718 Total			$0.00
		80476719	Internal Labor		$575.93
		80476719 Total			$575.93
		80476728	Internal Labor		$549.79
		80476728 Total			$549.79
		80476742	Internal Labor		$3,468.46
		80476742 Total			$3,468.46
		80476758	Internal Labor		$71.41
		80476758 Total			$71.41
		80476767	Internal Labor		$218.47
		80476767 Total			$218.47
		80476785	Internal Labor		$3,098.88
		80476785 Total			$3,098.88
		80476841	Internal Labor		$122.52
		80476841 Total			$122.52
		80476845	Internal Labor		$299.53
		80476845 Total			$299.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80476862	Internal Labor	[redacted]	$2,955.81
		80476862 Total			$2,955.81
		80477103	Internal Labor		$37.59
		80477103 Total			$37.59
		80477510	Internal Labor		$8,180.77
		80477510 Total			$8,180.77
		80477514	Internal Labor		$285.63
		80477514 Total			$285.63
		80477530	Internal Labor		$599.80
		80477530 Total			$599.80
		80477582	Internal Labor		$1,518.86
		80477582 Total			$1,518.86
		80477593	Internal Labor		$187.96
		80477593 Total			$187.96
		80477600	Internal Labor		$456.76
		80477600 Total			$456.76
		80477727	Internal Labor		$3,813.58
		80477727 Total			$3,813.58
		80477767	Internal Labor		$453.28
		80477767 Total			$453.28
		80477924	Internal Labor		$2,672.89
		80477924 Total			$2,672.89
		80478466	Internal Labor		$2,405.16
		80478466 Total			$2,405.16
		80478473	Internal Labor	0	$0.00
		80478473 Total		0	$0.00
		80478586	Internal Labor		$491.96
		80478586 Total			$491.96
		80478803	Internal Labor		$699.67
		80478803 Total			$699.67
		80479225	Internal Labor		$456.23
		80479225 Total			$456.23
		80479233	Internal Labor		$28,908.19
		80479233 Total			$28,908.19
		80479264	Internal Labor		$3,878.02
		80479264 Total			$3,878.02
		80479282	Internal Labor		$142.81
		80479282 Total			$142.81
		80479314	Internal Labor	0	$0.00
		80479314 Total		0	$0.00
		80479344	Internal Labor		$1,950.46
		80479344 Total			$1,950.46
		80479384	Internal Labor		$300.29
		80479384 Total			$300.29
		80479420	Internal Labor		$342.74
		80479420 Total			$342.74
		80479694	Internal Labor		$82.39
		80479694 Total			$82.39
		80479738	Internal Labor		$130.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80479738 Total			$130.75
		80480093	Internal Labor		$717.01
		80480093 Total			$717.01
		80480100	Internal Labor		$5,390.19
		80480100 Total			$5,390.19
		80480101	Internal Labor		$4,687.20
		80480101 Total			$4,687.20
		80480195	Internal Labor		$1,203.14
		80480195 Total			$1,203.14
		80480224	Internal Labor		$458.52
		80480224 Total			$458.52
		80480262	Internal Labor	0	$0.00
		80480262 Total		0	$0.00
		80480441	Internal Labor		$3,417.44
		80480441 Total			$3,417.44
		80481463	Internal Labor		$7,103.91
		80481463 Total			$7,103.91
		80481467	Internal Labor		$1,659.31
		80481467 Total			$1,659.31
		80481472	Internal Labor		$5,822.38
		80481472 Total			$5,822.38
		80481476	Internal Labor	0	$110.70
		80481476 Total		0	$110.70
		80481479	Internal Labor		$146.22
		80481479 Total			$146.22
		80481481	Internal Labor		$2,238.89
		80481481 Total			$2,238.89
		80481482	Internal Labor		$4,580.65
		80481482 Total			$4,580.65
		80481492	Internal Labor		$4,949.85
		80481492 Total			$4,949.85
		80481501	Internal Labor		$392.59
		80481501 Total			$392.59
		80481516	Internal Labor		$602.97
		80481516 Total			$602.97
		80481553	Internal Labor		$93.45
		80481553 Total			$93.45
		80481584	Internal Labor		$3,158.62
		80481584 Total			$3,158.62
		80481626	Internal Labor		$2,929.08
		80481626 Total			$2,929.08
		80481655	Internal Labor		$0.00
		80481655 Total			$0.00
		80481771	Internal Labor		$0.00
		80481771 Total			$0.00
		80481984	Internal Labor		$140.05
		80481984 Total			$140.05
		80482332	Internal Labor		$399.87
		80482332 Total			$399.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80482347	Internal Labor	[redacted]	$151.49
		80482347 Total			$151.49
		80482377	Internal Labor		$3,432.11
		80482377 Total			$3,432.11
		80482383	Internal Labor		$395.79
		80482383 Total			$395.79
		80482395	Internal Labor		$0.00
		80482395 Total			$0.00
		80482403	Internal Labor		$214.22
		80482403 Total			$214.22
		80482420	Internal Labor		$809.79
		80482420 Total			$809.79
		80482426	Internal Labor		$42.85
		80482426 Total			$42.85
		80482489	Internal Labor		$2,598.00
		80482489 Total			$2,598.00
		80482671	Internal Labor		$125,054.63
		80482671 Total			$125,054.63
		80483054	Internal Labor		$186.13
		80483054 Total			$186.13
		80483062	Internal Labor		$1,440.14
		80483062 Total			$1,440.14
		80483066	Internal Labor		$288.46
		80483066 Total			$288.46
		80483072	Internal Labor		$695.52
		80483072 Total			$695.52
		80483073	Internal Labor		$2,666.78
		80483073 Total			$2,666.78
		80483106	Internal Labor		$171.37
		80483106 Total			$171.37
		80483167	Internal Labor		$214.22
		80483167 Total			$214.22
		80483186	Internal Labor		$1,032.38
		80483186 Total			$1,032.38
		80483200	Internal Labor		$174.63
		80483200 Total			$174.63
		80483244	Internal Labor		$525.84
		80483244 Total			$525.84
		80483792	Internal Labor		$190.41
		80483792 Total			$190.41
		80483805	Internal Labor		$4,300.01
		80483805 Total			$4,300.01
		80483856	Internal Labor		$2,371.67
		80483856 Total			$2,371.67
		80483956	Internal Labor		$1,921.58
		80483956 Total			$1,921.58
		80484168	Internal Labor		$222.15
		80484168 Total			$222.15
		80484662	Internal Labor		$2,302.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80484662 Total			$2,302.65
		80484663	Internal Labor		$5,468.83
		80484663 Total			$5,468.83
		80484670	Internal Labor		$420.78
		80484670 Total			$420.78
		80484688	Internal Labor		$502.22
		80484688 Total			$502.22
		80484741	Internal Labor	0	$0.00
		80484741 Total		0	$0.00
		80484800	Internal Labor		$1,564.13
		80484800 Total			$1,564.13
		80484816	Internal Labor		$1,920.61
		80484816 Total			$1,920.61
		80484817	Internal Labor		$1,055.60
		80484817 Total			$1,055.60
		80487298	Internal Labor		$1,448.12
		80487298 Total			$1,448.12
		80487300	Internal Labor		$1,642.99
		80487300 Total			$1,642.99
		80487301	Internal Labor		$3,989.15
		80487301 Total			$3,989.15
		80487303	Internal Labor		$503.99
		80487303 Total			$503.99
		80487304	Internal Labor		$6,302.16
		80487304 Total			$6,302.16
		80487307	Internal Labor		$374.68
		80487307 Total			$374.68
		80487310	Internal Labor		$760.52
		80487310 Total			$760.52
		80487313	Internal Labor		$2,741.41
		80487313 Total			$2,741.41
		80487315	Internal Labor		$2,596.41
		80487315 Total			$2,596.41
		80487327	Internal Labor		$4,316.00
		80487327 Total			$4,316.00
		80487331	Internal Labor		$2,244.82
		80487331 Total			$2,244.82
		80487345	Internal Labor		$5,766.38
		80487345 Total			$5,766.38
		80487354	Internal Labor		$2,476.77
		80487354 Total			$2,476.77
		80487362	Internal Labor	0	$28.56
		80487362 Total		0	$28.56
		80487386	Internal Labor		$1,637.50
		80487386 Total			$1,637.50
		80487440	Internal Labor		$4,637.96
		80487440 Total			$4,637.96
		80487457	Internal Labor		$842.58
		80487457 Total			$842.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80487464	Internal Labor	[redacted]	$1,950.67
		80487464 Total		[redacted]	$1,950.67
		80487467	Internal Labor	[redacted]	$411.75
		80487467 Total		[redacted]	$411.75
		80487468	Internal Labor	[redacted]	$4,213.29
		80487468 Total		[redacted]	$4,213.29
		80487504	Internal Labor	[redacted]	$7,527.85
		80487504 Total		[redacted]	$7,527.85
		80487583	Internal Labor	[redacted]	$2,862.51
		80487583 Total		[redacted]	$2,862.51
		80487764	Internal Labor	[redacted]	$89.26
		80487764 Total		[redacted]	$89.26
		80488868	Internal Labor	[redacted]	$257.06
		80488868 Total		[redacted]	$257.06
		80488905	Internal Labor	[redacted]	$730.81
		80488905 Total		[redacted]	$730.81
		80488914	Internal Labor	[redacted]	$742.59
		80488914 Total		[redacted]	$742.59
		80488942	Internal Labor	0	$25.88
		80488942 Total		0	$25.88
		80489311	Internal Labor	[redacted]	$521.28
		80489311 Total		[redacted]	$521.28
		80489330	Internal Labor	[redacted]	$751.60
		80489330 Total		[redacted]	$751.60
		80489637	Internal Labor	[redacted]	$5,280.02
		80489637 Total		[redacted]	$5,280.02
		80489663	Internal Labor	[redacted]	$1,911.25
		80489663 Total		[redacted]	$1,911.25
		80489820	Internal Labor	[redacted]	$1,380.83
		80489820 Total		[redacted]	$1,380.83
		80491404	Internal Labor	[redacted]	$367.72
		80491404 Total		[redacted]	$367.72
		80491411	Internal Labor	[redacted]	$196.11
		80491411 Total		[redacted]	$196.11
		80491433	Internal Labor	[redacted]	$808.45
		80491433 Total		[redacted]	$808.45
		80491438	Internal Labor	[redacted]	$687.87
		80491438 Total		[redacted]	$687.87
		80491443	Internal Labor	[redacted]	$0.00
		80491443 Total		[redacted]	$0.00
		80491508	Internal Labor	[redacted]	$923.62
		80491508 Total		[redacted]	$923.62
		80491779	Internal Labor	[redacted]	$85.69
		80491779 Total		[redacted]	$85.69
		80493092	Internal Labor	[redacted]	$2,704.62
		80493092 Total		[redacted]	$2,704.62
		80493094	Internal Labor	[redacted]	$2,416.73
		80493094 Total		[redacted]	$2,416.73
		80493112	Internal Labor	[redacted]	$5,290.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80493112 Total			$5,290.67
		80493115	Internal Labor		$1,213.87
		80493115 Total			$1,213.87
		80493118	Internal Labor		$2,398.63
		80493118 Total			$2,398.63
		80493124	Internal Labor		$934.07
		80493124 Total			$934.07
		80493128	Internal Labor		$4,722.45
		80493128 Total			$4,722.45
		80493162	Internal Labor		$228.80
		80493162 Total			$228.80
		80493190	Internal Labor		$3,125.79
		80493190 Total			$3,125.79
		80493321	Internal Labor		$740.83
		80493321 Total			$740.83
		80493496	Internal Labor		$235.58
		80493496 Total			$235.58
		80493528	Internal Labor		$2,053.82
		80493528 Total			$2,053.82
		80493893	Internal Labor		$4,323.35
		80493893 Total			$4,323.35
		80493912	Internal Labor		$4,454.90
		80493912 Total			$4,454.90
		80493931	Internal Labor		$869.67
		80493931 Total			$869.67
		80494253	Internal Labor	0	$23.98
		80494253 Total		0	$23.98
		80494270	Internal Labor		$1,796.07
		80494270 Total			$1,796.07
		80495157	Internal Labor		$787.36
		80495157 Total			$787.36
		80495186	Internal Labor		$353.98
		80495186 Total			$353.98
		80495227	Internal Labor	0	$0.00
		80495227 Total		0	$0.00
		80495231	Internal Labor		$163.43
		80495231 Total			$163.43
		80495250	Internal Labor		$57.13
		80495250 Total			$57.13
		80495331	Internal Labor		$5,668.21
		80495331 Total			$5,668.21
		80496039	Internal Labor		$42.66
		80496039 Total			$42.66
		80496046	Internal Labor		$553.57
		80496046 Total			$553.57
		80496048	Internal Labor		$14,132.61
		80496048 Total			$14,132.61
		80496056	Internal Labor		$486.62
		80496056 Total			$486.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80496102	Internal Labor	[redacted]	$58.83
		80496102 Total		[redacted]	$58.83
		80496133	Internal Labor	[redacted]	$0.00
		80496133 Total		[redacted]	$0.00
		80496135	Internal Labor	[redacted]	$176.49
		80496135 Total		[redacted]	$176.49
		80496149	Internal Labor	[redacted]	$3,329.34
		80496149 Total		[redacted]	$3,329.34
		80496772	Internal Labor	0	$0.00
		80496772 Total		0	$0.00
		80496790	Internal Labor	[redacted]	$2,404.50
		80496790 Total		[redacted]	$2,404.50
		80496793	Internal Labor	[redacted]	$130.74
		80496793 Total		[redacted]	$130.74
		80496796	Internal Labor	[redacted]	$2,059.60
		80496796 Total		[redacted]	$2,059.60
		80496811	Internal Labor	[redacted]	$74.29
		80496811 Total		[redacted]	$74.29
		80496817	Internal Labor	[redacted]	$1,147.31
		80496817 Total		[redacted]	$1,147.31
		80497108	Internal Labor	[redacted]	$222.98
		80497108 Total		[redacted]	$222.98
		80497202	Internal Labor	[redacted]	$252.88
		80497202 Total		[redacted]	$252.88
		80498211	Internal Labor	[redacted]	$4,098.96
		80498211 Total		[redacted]	$4,098.96
		80498213	Internal Labor	[redacted]	$3,001.23
		80498213 Total		[redacted]	$3,001.23
		80498215	Internal Labor	[redacted]	$2,676.66
		80498215 Total		[redacted]	$2,676.66
		80498216	Internal Labor	[redacted]	$2,135.22
		80498216 Total		[redacted]	$2,135.22
		80498218	Internal Labor	[redacted]	$3,442.62
		80498218 Total		[redacted]	$3,442.62
		80498221	Internal Labor	[redacted]	$2,394.51
		80498221 Total		[redacted]	$2,394.51
		80498224	Internal Labor	[redacted]	$4,402.19
		80498224 Total		[redacted]	$4,402.19
		80498239	Internal Labor	[redacted]	$32.86
		80498239 Total		[redacted]	$32.86
		80498244	Internal Labor	[redacted]	$99.94
		80498244 Total		[redacted]	$99.94
		80498245	Internal Labor	[redacted]	$2,312.02
		80498245 Total		[redacted]	$2,312.02
		80498253	Internal Labor	[redacted]	$3,079.46
		80498253 Total		[redacted]	$3,079.46
		80498260	Internal Labor	[redacted]	$265.58
		80498260 Total		[redacted]	$265.58
		80498270	Internal Labor	[redacted]	$257.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80498270 Total			$257.98
		80498361	Internal Labor		$120.89
		80498361 Total			$120.89
		80499115	Internal Labor		$354.26
		80499115 Total			$354.26
		80499158	Internal Labor		$7,768.47
		80499158 Total			$7,768.47
		80499161	Internal Labor		$205.92
		80499161 Total			$205.92
		80499237	Internal Labor		$86.15
		80499237 Total			$86.15
		80499256	Internal Labor		$1,709.33
		80499256 Total			$1,709.33
		80499269	Internal Labor		$360.34
		80499269 Total			$360.34
		80499307	Internal Labor		$3,738.53
		80499307 Total			$3,738.53
		80499566	Internal Labor		$117.67
		80499566 Total			$117.67
		80501213	Internal Labor	0	$0.00
		80501213 Total		0	$0.00
		80501222	Internal Labor		$350.32
		80501222 Total			$350.32
		80501232	Internal Labor		$272.10
		80501232 Total			$272.10
		80501246	Internal Labor		$250.67
		80501246 Total			$250.67
		80501252	Internal Labor		$4,662.04
		80501252 Total			$4,662.04
		80501280	Internal Labor		$653.70
		80501280 Total			$653.70
		80502555	Internal Labor		$89.78
		80502555 Total			$89.78
		80502560	Internal Labor		$142.77
		80502560 Total			$142.77
		80502728	Internal Labor		$1,258.08
		80502728 Total			$1,258.08
		80502781	Internal Labor	0	$0.00
		80502781 Total		0	$0.00
		80502939	Internal Labor		$152.53
		80502939 Total			$152.53
		80502965	Internal Labor		$991.28
		80502965 Total			$991.28
		80503682	Internal Labor		$4,699.68
		80503682 Total			$4,699.68
		80503692	Internal Labor		$1,567.97
		80503692 Total			$1,567.97
		80503704	Internal Labor		$247.40
		80503704 Total			$247.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80503712	Internal Labor	[redacted]	$2,346.94
		80503712 Total		[redacted]	$2,346.94
		80503800	Internal Labor	[redacted]	$1,209.86
		80503800 Total		[redacted]	$1,209.86
		80504035	Internal Labor	[redacted]	$176.52
		80504035 Total		[redacted]	$176.52
		80506453	Internal Labor	[redacted]	$6,876.46
		80506453 Total		[redacted]	$6,876.46
		80506458	Internal Labor	[redacted]	$2,000.87
		80506458 Total		[redacted]	$2,000.87
		80506465	Internal Labor	[redacted]	$3,627.48
		80506465 Total		[redacted]	$3,627.48
		80506470	Internal Labor	[redacted]	$873.71
		80506470 Total		[redacted]	$873.71
		80506473	Internal Labor	[redacted]	$58.83
		80506473 Total		[redacted]	$58.83
		80506476	Internal Labor	[redacted]	$632.77
		80506476 Total		[redacted]	$632.77
		80506488	Internal Labor	0	$0.00
		80506488 Total		0	$0.00
		80506490	Internal Labor	[redacted]	$128.47
		80506490 Total		[redacted]	$128.47
		80506495	Internal Labor	[redacted]	$5,281.40
		80506495 Total		[redacted]	$5,281.40
		80506519	Internal Labor	[redacted]	$1,063.70
		80506519 Total		[redacted]	$1,063.70
		80506530	Internal Labor	[redacted]	$3,985.45
		80506530 Total		[redacted]	$3,985.45
		80506549	Internal Labor	[redacted]	$18,851.29
		80506549 Total		[redacted]	$18,851.29
		80506554	Internal Labor	[redacted]	$65.37
		80506554 Total		[redacted]	$65.37
		80506563	Internal Labor	[redacted]	$747.29
		80506563 Total		[redacted]	$747.29
		80506582	Internal Labor	[redacted]	$1,079.11
		80506582 Total		[redacted]	$1,079.11
		80506639	Internal Labor	[redacted]	$979.05
		80506639 Total		[redacted]	$979.05
		80506671	Internal Labor	[redacted]	$117.66
		80506671 Total		[redacted]	$117.66
		80506900	Internal Labor	[redacted]	$5,446.11
		80506900 Total		[redacted]	$5,446.11
		80506903	Internal Labor	[redacted]	$2,155.00
		80506903 Total		[redacted]	$2,155.00
		80507282	Internal Labor	[redacted]	$4,475.64
		80507282 Total		[redacted]	$4,475.64
		80507288	Internal Labor	[redacted]	$163.43
		80507288 Total		[redacted]	$163.43
		80507294	Internal Labor	[redacted]	$630.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80507294 Total		[redacted]	$630.55
		80507323	Internal Labor	[redacted]	$308.88
		80507323 Total		[redacted]	$308.88
		80507355	Internal Labor	[redacted]	$294.17
		80507355 Total		[redacted]	$294.17
		80507468	Internal Labor	[redacted]	$193.60
		80507468 Total		[redacted]	$193.60
		80507783	Internal Labor	[redacted]	$102.96
		80507783 Total		[redacted]	$102.96
		80508127	Internal Labor	[redacted]	$4,331.76
		80508127 Total		[redacted]	$4,331.76
		80508143	Internal Labor	[redacted]	$176.49
		80508143 Total		[redacted]	$176.49
		80508176	Internal Labor	[redacted]	$274.15
		80508176 Total		[redacted]	$274.15
		80508209	Internal Labor	[redacted]	$2,714.15
		80508209 Total		[redacted]	$2,714.15
		80508950	Internal Labor	[redacted]	$3,496.31
		80508950 Total		[redacted]	$3,496.31
		80508977	Internal Labor	[redacted]	$2,005.24
		80508977 Total		[redacted]	$2,005.24
		80508983	Internal Labor	[redacted]	$6,932.64
		80508983 Total		[redacted]	$6,932.64
		80509005	Internal Labor	[redacted]	$130.82
		80509005 Total		[redacted]	$130.82
		80509032	Internal Labor	0	$29.43
		80509032 Total		0	$29.43
		80509083	Internal Labor	[redacted]	$1,868.19
		80509083 Total		[redacted]	$1,868.19
		80509652	Internal Labor	[redacted]	$682.87
		80509652 Total		[redacted]	$682.87
		80509669	Internal Labor	[redacted]	$9,221.63
		80509669 Total		[redacted]	$9,221.63
		80509718	Internal Labor	[redacted]	$117.67
		80509718 Total		[redacted]	$117.67
		80509843	Internal Labor	0	$0.00
		80509843 Total		0	$0.00
		80511141	Internal Labor	[redacted]	$206.07
		80511141 Total		[redacted]	$206.07
		80511142	Internal Labor	[redacted]	$269.13
		80511142 Total		[redacted]	$269.13
		80511145	Internal Labor	[redacted]	$1,466.48
		80511145 Total		[redacted]	$1,466.48
		80511153	Internal Labor	[redacted]	$701.83
		80511153 Total		[redacted]	$701.83
		80511154	Internal Labor	[redacted]	$617.85
		80511154 Total		[redacted]	$617.85
		80511155	Internal Labor	[redacted]	$3,524.18
		80511155 Total		[redacted]	$3,524.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80511160	Internal Labor	[redacted]	$46.36
		80511160 Total			$46.36
		80511176	Internal Labor		$1,098.32
		80511176 Total			$1,098.32
		80511185	Internal Labor		$188.38
		80511185 Total			$188.38
		80511191	Internal Labor		$2,034.46
		80511191 Total			$2,034.46
		80511229	Internal Labor		$73.54
		80511229 Total			$73.54
		80511239	Internal Labor		$65.37
		80511239 Total			$65.37
		80511271	Internal Labor		$4,961.87
		80511271 Total			$4,961.87
		80511324	Internal Labor		$2,173.83
		80511324 Total			$2,173.83
		80511345	Internal Labor		$77.39
		80511345 Total			$77.39
		80511387	Internal Labor		$1,342.56
		80511387 Total			$1,342.56
		80511636	Internal Labor		$35.68
		80511636 Total			$35.68
		80511947	Internal Labor		$73.54
		80511947 Total			$73.54
		80511955	Internal Labor		$546.34
		80511955 Total			$546.34
		80511975	Internal Labor		$0.00
		80511975 Total			$0.00
		80512005	Internal Labor		$3,377.07
		80512005 Total			$3,377.07
		80512038	Internal Labor	0	$37.21
		80512038 Total		0	$37.21
		80512127	Internal Labor		$1,484.53
		80512127 Total			$1,484.53
		80512161	Internal Labor		$250.03
		80512161 Total			$250.03
		80512826	Internal Labor		$1,368.63
		80512826 Total			$1,368.63
		80512832	Internal Labor		$612.30
		80512832 Total			$612.30
		80512888	Internal Labor		$353.00
		80512888 Total			$353.00
		80512920	Internal Labor		$3,751.32
		80512920 Total			$3,751.32
		80513589	Internal Labor		$4,248.61
		80513589 Total			$4,248.61
		80513648	Internal Labor		$73.54
		80513648 Total			$73.54
		80514046	Internal Labor		$8,352.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80514046 Total			$8,352.86
		80514374	Internal Labor		$5,189.80
		80514374 Total			$5,189.80
		80514387	Internal Labor		$326.85
		80514387 Total			$326.85
		80514433	Internal Labor		$2,317.91
		80514433 Total			$2,317.91
		80514470	Internal Labor		$196.11
		80514470 Total			$196.11
		80514531	Internal Labor	0	$0.00
		80514531 Total		0	$0.00
		80514718	Internal Labor		$150.86
		80514718 Total			$150.86
		80515719	Internal Labor		$3,796.48
		80515719 Total			$3,796.48
		80515721	Internal Labor		$4,174.44
		80515721 Total			$4,174.44
		80515726	Internal Labor		$5,031.81
		80515726 Total			$5,031.81
		80515727	Internal Labor		$993.56
		80515727 Total			$993.56
		80515732	Internal Labor	0	$36.79
		80515732 Total		0	$36.79
		80515744	Internal Labor		$156.45
		80515744 Total			$156.45
		80515769	Internal Labor		$4,545.32
		80515769 Total			$4,545.32
		80515774	Internal Labor		$35.19
		80515774 Total			$35.19
		80515785	Internal Labor		$1,936.02
		80515785 Total			$1,936.02
		80515793	Internal Labor		$176.49
		80515793 Total			$176.49
		80515794	Internal Labor		$81.72
		80515794 Total			$81.72
		80515795	Internal Labor		$460.90
		80515795 Total			$460.90
		80515806	Internal Labor		$343.20
		80515806 Total			$343.20
		80515812	Internal Labor		$1,650.50
		80515812 Total			$1,650.50
		80515822	Internal Labor		$41.80
		80515822 Total			$41.80
		80515825	Internal Labor		$166.99
		80515825 Total			$166.99
		80515876	Internal Labor	0	$44.73
		80515876 Total		0	$44.73
		80516098	Internal Labor		$5,296.28
		80516098 Total			$5,296.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80516113	Internal Labor	[redacted]	$449.37
		80516113 Total		[redacted]	$449.37
		80516773	Internal Labor	[redacted]	$989.37
		80516773 Total		[redacted]	$989.37
		80516800	Internal Labor	[redacted]	$350.09
		80516800 Total		[redacted]	$350.09
		80516808	Internal Labor	0	$32.69
		80516808 Total		0	$32.69
		80516833	Internal Labor	[redacted]	$259.85
		80516833 Total		[redacted]	$259.85
		80516871	Internal Labor	[redacted]	$205.92
		80516871 Total		[redacted]	$205.92
		80516879	Internal Labor	[redacted]	$256.00
		80516879 Total		[redacted]	$256.00
		80516898	Internal Labor	[redacted]	$1,052.30
		80516898 Total		[redacted]	$1,052.30
		80516932	Internal Labor	[redacted]	$322.77
		80516932 Total		[redacted]	$322.77
		80516951	Internal Labor	[redacted]	$1,078.59
		80516951 Total		[redacted]	$1,078.59
		80516978	Internal Labor	[redacted]	$180.06
		80516978 Total		[redacted]	$180.06
		80517002	Internal Labor	[redacted]	$2,536.89
		80517002 Total		[redacted]	$2,536.89
		80517150	Internal Labor	[redacted]	$1,917.79
		80517150 Total		[redacted]	$1,917.79
		80517555	Internal Labor	[redacted]	$628.54
		80517555 Total		[redacted]	$628.54
		80517563	Internal Labor	[redacted]	$500.08
		80517563 Total		[redacted]	$500.08
		80517626	Internal Labor	[redacted]	$529.52
		80517626 Total		[redacted]	$529.52
		80518394	Internal Labor	[redacted]	$21,963.42
		80518394 Total		[redacted]	$21,963.42
		80518395	Internal Labor	[redacted]	$2,894.65
		80518395 Total		[redacted]	$2,894.65
		80518458	Internal Labor	[redacted]	$88.26
		80518458 Total		[redacted]	$88.26
		80518552	Internal Labor	[redacted]	$328.55
		80518552 Total		[redacted]	$328.55
		80518607	Internal Labor	[redacted]	$94.87
		80518607 Total		[redacted]	$94.87
		80518803	Internal Labor	0	$34.31
		80518803 Total		0	$34.31
		80519861	Internal Labor	[redacted]	$338.49
		80519861 Total		[redacted]	$338.49
		80519864	Internal Labor	[redacted]	$2,523.26
		80519864 Total		[redacted]	$2,523.26
		80519872	Internal Labor	[redacted]	$9,970.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80519872 Total			$9,970.75
		80519878	Internal Labor		$7,034.53
		80519878 Total			$7,034.53
		80519879	Internal Labor		$4,003.45
		80519879 Total			$4,003.45
		80519882	Internal Labor		$46.14
		80519882 Total			$46.14
		80519886	Internal Labor		$1,023.45
		80519886 Total			$1,023.45
		80519889	Internal Labor		$1,823.81
		80519889 Total			$1,823.81
		80519901	Internal Labor		$4,293.77
		80519901 Total			$4,293.77
		80519931	Internal Labor	0	$57.34
		80519931 Total		0	$57.34
		80519948	Internal Labor		$519.05
		80519948 Total			$519.05
		80519983	Internal Labor		$2,473.59
		80519983 Total			$2,473.59
		80519986	Internal Labor		$332.55
		80519986 Total			$332.55
		80520030	Internal Labor		$4,269.63
		80520030 Total			$4,269.63
		80520101	Internal Labor		$163.43
		80520101 Total			$163.43
		80520125	Internal Labor		$2,974.42
		80520125 Total			$2,974.42
		80520273	Internal Labor		$470.66
		80520273 Total			$470.66
		80520283	Internal Labor		$833.63
		80520283 Total			$833.63
		80520849	Internal Labor		$3,378.40
		80520849 Total			$3,378.40
		80520864	Internal Labor		$2,602.34
		80520864 Total			$2,602.34
		80520870	Internal Labor		$4,732.33
		80520870 Total			$4,732.33
		80520927	Internal Labor		$117.66
		80520927 Total			$117.66
		80520935	Internal Labor		$618.59
		80520935 Total			$618.59
		80520946	Internal Labor		$898.84
		80520946 Total			$898.84
		80521086	Internal Labor	0	$0.00
		80521086 Total		0	$0.00
		80521310	Internal Labor		$4,961.12
		80521310 Total			$4,961.12
		80521358	Internal Labor		$2,129.54
		80521358 Total			$2,129.54

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80521359	Internal Labor	[redacted]	$175.81
		80521359 Total			$175.81
		80521735	Internal Labor		$2,521.97
		80521735 Total			$2,521.97
		80521750	Internal Labor		$905.40
		80521750 Total			$905.40
		80521780	Internal Labor		$454.28
		80521780 Total			$454.28
		80521808	Internal Labor		$205.92
		80521808 Total			$205.92
		80521815	Internal Labor		$197.83
		80521815 Total			$197.83
		80521903	Internal Labor		$98.06
		80521903 Total			$98.06
		80522047	Internal Labor		$3,176.77
		80522047 Total			$3,176.77
		80522434	Internal Labor		$5,717.97
		80522434 Total			$5,717.97
		80522458	Internal Labor		$2,632.03
		80522458 Total			$2,632.03
		80522464	Internal Labor		$5,086.12
		80522464 Total			$5,086.12
		80522468	Internal Labor		$531.44
		80522468 Total			$531.44
		80522491	Internal Labor		$130.74
		80522491 Total			$130.74
		80522581	Internal Labor		$1,686.31
		80522581 Total			$1,686.31
		80522800	Internal Labor		$44.13
		80522800 Total			$44.13
		80523252	Internal Labor		$4,220.75
		80523252 Total			$4,220.75
		80523268	Internal Labor		$1,078.18
		80523268 Total			$1,078.18
		80523353	Internal Labor		$58.83
		80523353 Total			$58.83
		80524624	Internal Labor		$4,223.91
		80524624 Total			$4,223.91
		80524627	Internal Labor		$4,420.72
		80524627 Total			$4,420.72
		80524634	Internal Labor		$1,169.72
		80524634 Total			$1,169.72
		80524650	Internal Labor		$2,540.35
		80524650 Total			$2,540.35
		80524796	Internal Labor		$235.80
		80524796 Total			$235.80
		80524806	Internal Labor		$117.66
		80524806 Total			$117.66
		80524809	Internal Labor		$205.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80524809 Total			$205.92
		80524845	Internal Labor		$2,074.34
		80524845 Total			$2,074.34
		80524901	Internal Labor		$360.17
		80524901 Total			$360.17
		80524924	Internal Labor		$1,158.32
		80524924 Total			$1,158.32
		80525083	Internal Labor		$509.71
		80525083 Total			$509.71
		80525188	Internal Labor		$159.27
		80525188 Total			$159.27
		80525527	Internal Labor		$989.19
		80525527 Total			$989.19
		80525550	Internal Labor		$1,748.19
		80525550 Total			$1,748.19
		80525564	Internal Labor		$1,545.37
		80525564 Total			$1,545.37
		80525577	Internal Labor		$15,013.12
		80525577 Total			$15,013.12
		80525611	Internal Labor		$3,531.62
		80525611 Total			$3,531.62
		80525681	Internal Labor		$764.62
		80525681 Total			$764.62
		80525687	Internal Labor		$2,018.49
		80525687 Total			$2,018.49
		80525713	Internal Labor		$177.49
		80525713 Total			$177.49
		80525921	Internal Labor		$967.08
		80525921 Total			$967.08
		80525972	Internal Labor		$1,504.03
		80525972 Total			$1,504.03
		80526011	Internal Labor		$1,012.66
		80526011 Total			$1,012.66
		80526412	Internal Labor		$932.21
		80526412 Total			$932.21
		80526430	Internal Labor		$189.28
		80526430 Total			$189.28
		80526503	Internal Labor		$235.34
		80526503 Total			$235.34
		80526507	Internal Labor		$323.59
		80526507 Total			$323.59
		80526778	Internal Labor		$3,253.03
		80526778 Total			$3,253.03
		80527240	Internal Labor		$2,987.87
		80527240 Total			$2,987.87
		80527265	Internal Labor		$453.03
		80527265 Total			$453.03
		80527298	Internal Labor		$1,462.08
		80527298 Total			$1,462.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80527350	Internal Labor	0	$45.61
		80527350 Total		0	$45.61
		80528066	Internal Labor	[redacted]	$327.96
		80528066 Total		[redacted]	$327.96
		80528069	Internal Labor	[redacted]	$2,211.72
		80528069 Total		[redacted]	$2,211.72
		80528076	Internal Labor	[redacted]	$72.59
		80528076 Total		[redacted]	$72.59
		80528097	Internal Labor	[redacted]	$876.48
		80528097 Total		[redacted]	$876.48
		80528104	Internal Labor	[redacted]	$73.54
		80528104 Total		[redacted]	$73.54
		80528108	Internal Labor	[redacted]	$88.26
		80528108 Total		[redacted]	$88.26
		80528139	Internal Labor	[redacted]	$1,946.27
		80528139 Total		[redacted]	$1,946.27
		80528432	Internal Labor	[redacted]	$1,521.11
		80528432 Total		[redacted]	$1,521.11
		80528480	Internal Labor	[redacted]	$235.34
		80528480 Total		[redacted]	$235.34
		80529609	Internal Labor	[redacted]	$5,866.85
		80529609 Total		[redacted]	$5,866.85
		80529614	Internal Labor	[redacted]	$372.47
		80529614 Total		[redacted]	$372.47
		80529617	Internal Labor	[redacted]	$2,492.84
		80529617 Total		[redacted]	$2,492.84
		80529623	Internal Labor	[redacted]	$5,171.50
		80529623 Total		[redacted]	$5,171.50
		80529629	Internal Labor	[redacted]	$7,691.93
		80529629 Total		[redacted]	$7,691.93
		80529636	Internal Labor	[redacted]	$2,425.22
		80529636 Total		[redacted]	$2,425.22
		80529671	Internal Labor	[redacted]	$88.96
		80529671 Total		[redacted]	$88.96
		80529690	Internal Labor	[redacted]	$132.38
		80529690 Total		[redacted]	$132.38
		80529692	Internal Labor	[redacted]	$6,633.33
		80529692 Total		[redacted]	$6,633.33
		80529702	Internal Labor	[redacted]	$6,962.84
		80529702 Total		[redacted]	$6,962.84
		80529705	Internal Labor	[redacted]	$3,515.85
		80529705 Total		[redacted]	$3,515.85
		80529716	Internal Labor	[redacted]	$4,133.74
		80529716 Total		[redacted]	$4,133.74
		80529775	Internal Labor	[redacted]	$732.97
		80529775 Total		[redacted]	$732.97
		80529834	Internal Labor	[redacted]	$1,516.76
		80529834 Total		[redacted]	$1,516.76
		80529921	Internal Labor	0	$14.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80529921 Total		0	$14.72
		80529936	Internal Labor	[redacted]	$171.61
		80529936 Total		[redacted]	$171.61
		80530027	Internal Labor	[redacted]	$248.16
		80530027 Total		[redacted]	$248.16
		80530053	Internal Labor	[redacted]	$3,246.36
		80530053 Total		[redacted]	$3,246.36
		80530082	Internal Labor	[redacted]	$89.55
		80530082 Total		[redacted]	$89.55
		80530083	Internal Labor	0	$0.00
		80530083 Total		0	$0.00
		80530094	Internal Labor	[redacted]	$3,376.09
		80530094 Total		[redacted]	$3,376.09
		80530150	Internal Labor	[redacted]	$117.67
		80530150 Total		[redacted]	$117.67
		80530480	Internal Labor	[redacted]	$5,365.28
		80530480 Total		[redacted]	$5,365.28
		80530484	Internal Labor	[redacted]	$413.82
		80530484 Total		[redacted]	$413.82
		80530576	Internal Labor	[redacted]	$1,560.07
		80530576 Total		[redacted]	$1,560.07
		80530590	Internal Labor	[redacted]	$194.25
		80530590 Total		[redacted]	$194.25
		80530655	Internal Labor	[redacted]	$143.61
		80530655 Total		[redacted]	$143.61
		80531206	Internal Labor	[redacted]	$98.06
		80531206 Total		[redacted]	$98.06
		80531260	Internal Labor	[redacted]	$2,310.36
		80531260 Total		[redacted]	$2,310.36
		80531262	Internal Labor	[redacted]	$287.82
		80531262 Total		[redacted]	$287.82
		80531329	Internal Labor	[redacted]	$3,015.24
		80531329 Total		[redacted]	$3,015.24
		80531379	Internal Labor	[redacted]	$632.83
		80531379 Total		[redacted]	$632.83
		80531419	Internal Labor	[redacted]	$400.21
		80531419 Total		[redacted]	$400.21
		80532024	Internal Labor	[redacted]	$469.87
		80532024 Total		[redacted]	$469.87
		80532037	Internal Labor	[redacted]	$4,242.84
		80532037 Total		[redacted]	$4,242.84
		80532127	Internal Labor	[redacted]	$446.98
		80532127 Total		[redacted]	$446.98
		80532131	Internal Labor	[redacted]	$915.19
		80532131 Total		[redacted]	$915.19
		80532138	Internal Labor	[redacted]	$1,186.12
		80532138 Total		[redacted]	$1,186.12
		80532452	Internal Labor	[redacted]	$1,438.15
		80532452 Total		[redacted]	$1,438.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80534923	Internal Labor	[redacted]	$617.75
		80534923 Total			$617.75
		80535004	Internal Labor		$405.44
		80535004 Total			$405.44
		80535933	Internal Labor		$144.98
		80535933 Total			$144.98
		80536058	Internal Labor		$630.44
		80536058 Total			$630.44
		80550274	Internal Labor		$4,255.88
		80550274 Total			$4,255.88
		80550393	Internal Labor		$217.12
		80550393 Total			$217.12
		80550399	Internal Labor		$5,617.04
		80550399 Total			$5,617.04
		80550431	Internal Labor		$169.10
		80550431 Total			$169.10
		80550499	Internal Labor		$110.31
		80550499 Total			$110.31
		80550512	Internal Labor		$3,634.75
		80550512 Total			$3,634.75
		80550628	Internal Labor		$6,580.91
		80550628 Total			$6,580.91
		80550752	Internal Labor		$685.43
		80550752 Total			$685.43
		80550987	Internal Labor		$532.38
		80550987 Total			$532.38
		80551557	Internal Labor		$631.76
		80551557 Total			$631.76
		80551686	Internal Labor		$1,115.91
		80551686 Total			$1,115.91
		80552044	Internal Labor		$230.32
		80552044 Total			$230.32
		80552096	Internal Labor		$1,134.31
		80552096 Total			$1,134.31
		80552365	Internal Labor		$638.21
		80552365 Total			$638.21
		80556266	Internal Labor		$1,343.01
		80556266 Total			$1,343.01
		80556945	Internal Labor		$58.83
		80556945 Total			$58.83
		80557208	Internal Labor		$463.89
		80557208 Total			$463.89
		80558255	Internal Labor		$117.67
		80558255 Total			$117.67
		80562242	Internal Labor		$343.17
		80562242 Total			$343.17
		80562492	Internal Labor		$915.19
		80562492 Total			$915.19
		80562648	Internal Labor		$252.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80562648 Total		[redacted]	$252.21
		80563010	Internal Labor	[redacted]	$452.43
		80563010 Total		[redacted]	$452.43
		80563418	Internal Labor	[redacted]	$70.69
		80563418 Total		[redacted]	$70.69
		80567792	Internal Labor	0	$0.00
		80567792 Total		0	$0.00
		80567903	Internal Labor	[redacted]	$4,581.22
		80567903 Total		[redacted]	$4,581.22
		80567909	Internal Labor	[redacted]	$3,954.72
		80567909 Total		[redacted]	$3,954.72
		80567999	Internal Labor	[redacted]	$310.51
		80567999 Total		[redacted]	$310.51
		80568443	Internal Labor	[redacted]	$2,623.18
		80568443 Total		[redacted]	$2,623.18
		80568565	Internal Labor	[redacted]	$1,407.56
		80568565 Total		[redacted]	$1,407.56
		80569093	Internal Labor	[redacted]	$745.27
		80569093 Total		[redacted]	$745.27
		80569351	Internal Labor	[redacted]	$38.82
		80569351 Total		[redacted]	$38.82
		80573446	Internal Labor	[redacted]	$7,155.89
		80573446 Total		[redacted]	$7,155.89
		80573588	Internal Labor	[redacted]	$3,736.80
		80573588 Total		[redacted]	$3,736.80
		80575210	Internal Labor	[redacted]	$411.83
		80575210 Total		[redacted]	$411.83
		80575339	Internal Labor	[redacted]	$103.03
		80575339 Total		[redacted]	$103.03
		80588563	Internal Labor	[redacted]	$3,902.54
		80588563 Total		[redacted]	$3,902.54
		80588692	Internal Labor	[redacted]	$360.52
		80588692 Total		[redacted]	$360.52
		80588705	Internal Labor	[redacted]	$3,370.05
		80588705 Total		[redacted]	$3,370.05
		80588760	Internal Labor	[redacted]	$133.86
		80588760 Total		[redacted]	$133.86
		80588804	Internal Labor	[redacted]	$353.00
		80588804 Total		[redacted]	$353.00
		80588923	Internal Labor	[redacted]	$442.74
		80588923 Total		[redacted]	$442.74
		80588928	Internal Labor	[redacted]	$1,238.62
		80588928 Total		[redacted]	$1,238.62
		80588933	Internal Labor	[redacted]	$150.75
		80588933 Total		[redacted]	$150.75
		80589183	Internal Labor	[redacted]	$372.40
		80589183 Total		[redacted]	$372.40
		80589197	Internal Labor	[redacted]	$355.26
		80589197 Total		[redacted]	$355.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80589201	Internal Labor	[redacted]	$9,350.72
		80589201 Total			$9,350.72
		80589328	Internal Labor		$389.26
		80589328 Total			$389.26
		80589399	Internal Labor		$134.08
		80589399 Total			$134.08
		80589467	Internal Labor		$113.27
		80589467 Total			$113.27
		80589473	Internal Labor		$295.08
		80589473 Total			$295.08
		80594408	Internal Labor		$394.53
		80594408 Total			$394.53
		80594410	Internal Labor		$547.34
		80594410 Total			$547.34
		80594531	Internal Labor		$3,746.38
		80594531 Total			$3,746.38
		80594914	Internal Labor		$117.66
		80594914 Total			$117.66
		80595422	Internal Labor		$174.59
		80595422 Total			$174.59
		80596692	Internal Labor		$2,377.27
		80596692 Total			$2,377.27
		80600527	Internal Labor		$4,673.52
		80600527 Total			$4,673.52
		80600812	Internal Labor		$98.06
		80600812 Total			$98.06
		80601221	Internal Labor		$326.85
		80601221 Total			$326.85
		80601341	Internal Labor		$784.44
		80601341 Total			$784.44
		80602152	Internal Labor		$587.96
		80602152 Total			$587.96
		80606116	Internal Labor		$176.49
		80606116 Total			$176.49
		80606123	Internal Labor		$431.78
		80606123 Total			$431.78
		80606245	Internal Labor		$2,759.97
		80606245 Total			$2,759.97
		80606588	Internal Labor		$433.09
		80606588 Total			$433.09
		80606758	Internal Labor		$294.17
		80606758 Total			$294.17
		80607091	Internal Labor		$294.17
		80607091 Total			$294.17
		80608294	Internal Labor		$593.15
		80608294 Total			$593.15
		80611657	Internal Labor		$4,779.12
		80611657 Total			$4,779.12
		80611660	Internal Labor		$4,207.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80611660 Total			$4,207.76
		80611789	Internal Labor		$3,822.10
		80611789 Total			$3,822.10
		80612027	Internal Labor		$5,893.35
		80612027 Total			$5,893.35
		80612057	Internal Labor		$121.16
		80612057 Total			$121.16
		80612166	Internal Labor		$1,860.15
		80612166 Total			$1,860.15
		80627488	Internal Labor		$3,493.90
		80627488 Total			$3,493.90
		80627602	Internal Labor		$2,856.15
		80627602 Total			$2,856.15
		80627606	Internal Labor		$4,151.65
		80627606 Total			$4,151.65
		80627611	Internal Labor		$8,855.50
		80627611 Total			$8,855.50
		80627739	Internal Labor		$390.06
		80627739 Total			$390.06
		80627741	Internal Labor		$1,052.52
		80627741 Total			$1,052.52
		80627857	Internal Labor	0	$0.00
		80627857 Total		0	$0.00
		80627989	Internal Labor		$3,089.45
		80627989 Total			$3,089.45
		80628273	Internal Labor		$218.36
		80628273 Total			$218.36
		80628390	Internal Labor		$266.79
		80628390 Total			$266.79
		80628481	Internal Labor		$782.34
		80628481 Total			$782.34
		80628811	Internal Labor		$1,157.73
		80628811 Total			$1,157.73
		80629586	Internal Labor		$147.09
		80629586 Total			$147.09
		80633784	Internal Labor		$1,888.57
		80633784 Total			$1,888.57
		80634348	Internal Labor		$6,537.58
		80634348 Total			$6,537.58
		80634480	Internal Labor		$467.72
		80634480 Total			$467.72
		80635855	Internal Labor		$44.13
		80635855 Total			$44.13
		80639870	Internal Labor		$560.37
		80639870 Total			$560.37
		80640413	Internal Labor		$533.33
		80640413 Total			$533.33
		80646575	Internal Labor		$2,827.55
		80646575 Total			$2,827.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80651130	Internal Labor	[redacted]	$88.26
		80651130 Total			$88.26
		80651390	Internal Labor		$3,967.42
		80651390 Total			$3,967.42
		80651777	Internal Labor		$24.12
		80651777 Total			$24.12
		80665264	Internal Labor		$884.24
		80665264 Total			$884.24
		80665274	Internal Labor		$465.08
		80665274 Total			$465.08
		80665275	Internal Labor		$879.34
		80665275 Total			$879.34
		80665280	Internal Labor		$5,198.47
		80665280 Total			$5,198.47
		80665376	Internal Labor		$796.24
		80665376 Total			$796.24
		80665451	Internal Labor		$264.75
		80665451 Total			$264.75
		80665523	Internal Labor		$1,013.97
		80665523 Total			$1,013.97
		80665796	Internal Labor		$294.17
		80665796 Total			$294.17
		80666101	Internal Labor		$132.39
		80666101 Total			$132.39
		80666397	Internal Labor		$794.26
		80666397 Total			$794.26
		80666943	Internal Labor		$191.21
		80666943 Total			$191.21
		80671384	Internal Labor		$402.76
		80671384 Total			$402.76
		80671559	Internal Labor		$59.14
		80671559 Total			$59.14
		80671649	Internal Labor		$3,180.52
		80671649 Total			$3,180.52
		80672102	Internal Labor		$364.62
		80672102 Total			$364.62
		80672237	Internal Labor		$3,469.20
		80672237 Total			$3,469.20
		80673227	Internal Labor		$57.90
		80673227 Total			$57.90
		80673324	Internal Labor		$4,495.13
		80673324 Total			$4,495.13
		80673495	Internal Labor		$279.46
		80673495 Total			$279.46
		80673658	Internal Labor		$1,049.63
		80673658 Total			$1,049.63
		80677499	Internal Labor		$8,565.85
		80677499 Total			$8,565.85
		80677703	Internal Labor		$630.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80677703 Total		[redacted]	$630.31
		80677705	Internal Labor	[redacted]	$4,695.73
		80677705 Total		[redacted]	$4,695.73
		80678135	Internal Labor	[redacted]	$4,346.61
		80678135 Total		[redacted]	$4,346.61
		80679847	Internal Labor	[redacted]	$392.23
		80679847 Total		[redacted]	$392.23
		80683446	Internal Labor	0	$0.00
		80683446 Total		0	$0.00
		80683454	Internal Labor	[redacted]	$525.00
		80683454 Total		[redacted]	$525.00
		80683455	Internal Labor	0	$0.00
		80683455 Total		0	$0.00
		80683605	Internal Labor	[redacted]	$148.49
		80683605 Total		[redacted]	$148.49
		80683724	Internal Labor	[redacted]	$1,470.54
		80683724 Total		[redacted]	$1,470.54
		80683864	Internal Labor	[redacted]	$88.25
		80683864 Total		[redacted]	$88.25
		80683886	Internal Labor	[redacted]	$1,872.75
		80683886 Total		[redacted]	$1,872.75
		80684159	Internal Labor	0	$0.00
		80684159 Total		0	$0.00
		80685262	Internal Labor	[redacted]	$466.15
		80685262 Total		[redacted]	$466.15
		80689587	Internal Labor	[redacted]	$1,108.29
		80689587 Total		[redacted]	$1,108.29
		80689706	Internal Labor	[redacted]	$64.92
		80689706 Total		[redacted]	$64.92
		80689718	Internal Labor	[redacted]	$192.80
		80689718 Total		[redacted]	$192.80
		80689831	Internal Labor	[redacted]	$487.24
		80689831 Total		[redacted]	$487.24
		80690885	Internal Labor	[redacted]	$853.09
		80690885 Total		[redacted]	$853.09
		80691450	Internal Labor	[redacted]	$625.38
		80691450 Total		[redacted]	$625.38
		80691594	Internal Labor	[redacted]	$1,860.58
		80691594 Total		[redacted]	$1,860.58
		80704647	Internal Labor	[redacted]	$4,988.64
		80704647 Total		[redacted]	$4,988.64
		80704674	Internal Labor	[redacted]	$3,914.02
		80704674 Total		[redacted]	$3,914.02
		80704813	Internal Labor	[redacted]	$2,907.84
		80704813 Total		[redacted]	$2,907.84
		80704849	Internal Labor	[redacted]	$3,291.37
		80704849 Total		[redacted]	$3,291.37
		80704965	Internal Labor	[redacted]	$1,707.89
		80704965 Total		[redacted]	$1,707.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80704985	Internal Labor	[redacted]	$1,220.72
		80704985 Total		[redacted]	$1,220.72
		80705147	Internal Labor	0	$28.22
		80705147 Total		0	$28.22
		80705254	Internal Labor	[redacted]	$1,465.13
		80705254 Total		[redacted]	$1,465.13
		80705277	Internal Labor	[redacted]	$603.06
		80705277 Total		[redacted]	$603.06
		80705798	Internal Labor	[redacted]	$1,769.68
		80705798 Total		[redacted]	$1,769.68
		80710493	Internal Labor	[redacted]	$7,798.35
		80710493 Total		[redacted]	$7,798.35
		80710495	Internal Labor	[redacted]	$1,599.47
		80710495 Total		[redacted]	$1,599.47
		80711020	Internal Labor	[redacted]	$377.21
		80711020 Total		[redacted]	$377.21
		80711059	Internal Labor	[redacted]	$2,892.16
		80711059 Total		[redacted]	$2,892.16
		80711356	Internal Labor	[redacted]	$352.99
		80711356 Total		[redacted]	$352.99
		80711673	Internal Labor	[redacted]	$412.11
		80711673 Total		[redacted]	$412.11
		80712171	Internal Labor	0	$0.00
		80712171 Total		0	$0.00
		80712297	Internal Labor	[redacted]	$2,810.91
		80712297 Total		[redacted]	$2,810.91
		80713133	Internal Labor	0	$14.73
		80713133 Total		0	$14.73
		80716960	Internal Labor	[redacted]	$827.53
		80716960 Total		[redacted]	$827.53
		80716982	Internal Labor	[redacted]	$3,166.32
		80716982 Total		[redacted]	$3,166.32
		80717433	Internal Labor	[redacted]	$2,640.32
		80717433 Total		[redacted]	$2,640.32
		80718034	Internal Labor	[redacted]	$1,530.87
		80718034 Total		[redacted]	$1,530.87
		80718260	Internal Labor	[redacted]	$58.83
		80718260 Total		[redacted]	$58.83
		80718572	Internal Labor	[redacted]	$1,195.90
		80718572 Total		[redacted]	$1,195.90
		80718587	Internal Labor	[redacted]	$64.78
		80718587 Total		[redacted]	$64.78
		80718839	Internal Labor	[redacted]	$1,171.49
		80718839 Total		[redacted]	$1,171.49
		80719117	Internal Labor	[redacted]	$924.86
		80719117 Total		[redacted]	$924.86
		80722917	Internal Labor	[redacted]	$2,536.43
		80722917 Total		[redacted]	$2,536.43
		80723050	Internal Labor	[redacted]	$2,114.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80723050 Total		[redacted]	$2,114.49
		80723068	Internal Labor	[redacted]	$152.95
		80723068 Total		[redacted]	$152.95
		80723459	Internal Labor	[redacted]	$4,240.61
		80723459 Total		[redacted]	$4,240.61
		80723732	Internal Labor	[redacted]	$632.45
		80723732 Total		[redacted]	$632.45
		80728669	Internal Labor	[redacted]	$6,633.84
		80728669 Total		[redacted]	$6,633.84
		80728694	Internal Labor	[redacted]	$2,534.49
		80728694 Total		[redacted]	$2,534.49
		80729031	Internal Labor	[redacted]	$196.11
		80729031 Total		[redacted]	$196.11
		80729397	Internal Labor	[redacted]	$130.74
		80729397 Total		[redacted]	$130.74
		80729406	Internal Labor	[redacted]	$352.99
		80729406 Total		[redacted]	$352.99
		80729935	Internal Labor	[redacted]	$472.91
		80729935 Total		[redacted]	$472.91
		80749537	Internal Labor	[redacted]	$362.23
		80749537 Total		[redacted]	$362.23
		80749573	Internal Labor	[redacted]	$72.78
		80749573 Total		[redacted]	$72.78
		80749575	Internal Labor	[redacted]	$2,784.68
		80749575 Total		[redacted]	$2,784.68
		80749609	Internal Labor	[redacted]	$1,984.14
		80749609 Total		[redacted]	$1,984.14
		80749734	Internal Labor	[redacted]	$774.56
		80749734 Total		[redacted]	$774.56
		80749749	Internal Labor	[redacted]	$2,021.28
		80749749 Total		[redacted]	$2,021.28
		80749789	Internal Labor	[redacted]	$470.66
		80749789 Total		[redacted]	$470.66
		80749807	Internal Labor	[redacted]	$882.48
		80749807 Total		[redacted]	$882.48
		80749990	Internal Labor	[redacted]	$62.78
		80749990 Total		[redacted]	$62.78
		80750120	Internal Labor	[redacted]	$1,030.27
		80750120 Total		[redacted]	$1,030.27
		80750299	Internal Labor	[redacted]	$980.79
		80750299 Total		[redacted]	$980.79
		80750791	Internal Labor	[redacted]	$6,308.76
		80750791 Total		[redacted]	$6,308.76
		80755764	Internal Labor	[redacted]	$61.93
		80755764 Total		[redacted]	$61.93
		80756476	Internal Labor	0	$13.71
		80756476 Total		0	$13.71
		80761051	Internal Labor	[redacted]	$924.26
		80761051 Total		[redacted]	$924.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80761244	Internal Labor	[redacted]	$3,540.54
		80761244 Total			$3,540.54
		80761550	Internal Labor		$2,859.54
		80761550 Total			$2,859.54
		80762051	Internal Labor		$88.25
		80762051 Total			$88.25
		80762132	Internal Labor		$2,088.50
		80762132 Total			$2,088.50
		80762210	Internal Labor		$36,388.85
		80762210 Total			$36,388.85
		80762222	Internal Labor		$347.48
		80762222 Total			$347.48
		80763188	Internal Labor		$3,734.49
		80763188 Total			$3,734.49
		80766951	Internal Labor		$5,688.82
		80766951 Total			$5,688.82
		80767074	Internal Labor		$1,857.94
		80767074 Total			$1,857.94
		80767075	Internal Labor		$5,754.05
		80767075 Total			$5,754.05
		80767204	Internal Labor		$6,245.75
		80767204 Total			$6,245.75
		80767331	Internal Labor		$678.49
		80767331 Total			$678.49
		80767520	Internal Labor		$3,221.99
		80767520 Total			$3,221.99
		80768210	Internal Labor		$1,114.74
		80768210 Total			$1,114.74
		80768633	Internal Labor	0	$147.09
		80768633 Total		0	$147.09
		80783641	Internal Labor		$1,239.69
		80783641 Total			$1,239.69
		80783644	Internal Labor		$734.37
		80783644 Total			$734.37
		80783776	Internal Labor		$1,492.09
		80783776 Total			$1,492.09
		80783838	Internal Labor		$1,422.12
		80783838 Total			$1,422.12
		80784251	Internal Labor		$325.55
		80784251 Total			$325.55
		80784626	Internal Labor		$379.13
		80784626 Total			$379.13
		80786078	Internal Labor		$381.55
		80786078 Total			$381.55
		80790366	Internal Labor		$587.10
		80790366 Total			$587.10
		80791510	Internal Labor		$1,151.41
		80791510 Total			$1,151.41
		80791528	Internal Labor		$19.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80791528 Total		[redacted]	$19.19
		80796409	Internal Labor	[redacted]	$7,558.94
		80796409 Total		[redacted]	$7,558.94
		80796527	Internal Labor	[redacted]	$6,466.65
		80796527 Total		[redacted]	$6,466.65
		80796675	Internal Labor	[redacted]	$4,090.30
		80796675 Total		[redacted]	$4,090.30
		80796922	Internal Labor	[redacted]	$396.63
		80796922 Total		[redacted]	$396.63
		80796952	Internal Labor	[redacted]	$3,008.39
		80796952 Total		[redacted]	$3,008.39
		80798017	Internal Labor	[redacted]	$639.45
		80798017 Total		[redacted]	$639.45
		80798055	Internal Labor	[redacted]	$110.85
		80798055 Total		[redacted]	$110.85
		80802093	Internal Labor	[redacted]	$176.50
		80802093 Total		[redacted]	$176.50
		80802469	Internal Labor	[redacted]	$1,159.48
		80802469 Total		[redacted]	$1,159.48
		80802706	Internal Labor	[redacted]	$3,796.69
		80802706 Total		[redacted]	$3,796.69
		80803678	Internal Labor	[redacted]	$263.09
		80803678 Total		[redacted]	$263.09
		80808269	Internal Labor	[redacted]	$382.43
		80808269 Total		[redacted]	$382.43
		80808522	Internal Labor	0	$0.00
		80808522 Total		0	$0.00
		80808775	Internal Labor	[redacted]	$176.50
		80808775 Total		[redacted]	$176.50
		80809229	Internal Labor	[redacted]	$44.13
		80809229 Total		[redacted]	$44.13
		80814077	Internal Labor	0	$0.00
		80814077 Total		0	$0.00
		80814264	Internal Labor	[redacted]	$99.11
		80814264 Total		[redacted]	$99.11
		80814557	Internal Labor	[redacted]	$4,858.94
		80814557 Total		[redacted]	$4,858.94
		80814801	Internal Labor	[redacted]	$956.31
		80814801 Total		[redacted]	$956.31
		80819938	Internal Labor	[redacted]	$15,453.13
		80819938 Total		[redacted]	$15,453.13
		80820013	Internal Labor	[redacted]	$4,283.43
		80820013 Total		[redacted]	$4,283.43
		80820024	Internal Labor	[redacted]	$58.83
		80820024 Total		[redacted]	$58.83
		80820068	Internal Labor	[redacted]	$8,254.56
		80820068 Total		[redacted]	$8,254.56
		80820138	Internal Labor	0	$0.00
		80820138 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)**	80820666	Internal Labor	[redacted]	$1,486.49
		80820666 Total		[redacted]	$1,486.49
		80824932	Internal Labor	[redacted]	$3,057.47
		80824932 Total		[redacted]	$3,057.47
		80825004	Internal Labor	[redacted]	$1,213.45
		80825004 Total		[redacted]	$1,213.45
		80825117	Internal Labor	[redacted]	$1,640.97
		80825117 Total		[redacted]	$1,640.97
		80825228	Internal Labor	[redacted]	$236.73
		80825228 Total		[redacted]	$236.73
		80825412	Internal Labor	0	$22.95
		80825412 Total		0	$22.95
		80831211	Internal Labor	[redacted]	$3,545.01
		80831211 Total		[redacted]	$3,545.01
		80831794	Internal Labor	[redacted]	$547.14
		80831794 Total		[redacted]	$547.14
		80833180	Internal Labor	[redacted]	$261.48
		80833180 Total		[redacted]	$261.48
		80833189	Internal Labor	[redacted]	$6,197.01
		80833189 Total		[redacted]	$6,197.01
		80837346	Internal Labor	[redacted]	$15,408.60
		80837346 Total		[redacted]	$15,408.60
		80837352	Internal Labor	[redacted]	$115.01
		80837352 Total		[redacted]	$115.01
		80837759	Internal Labor	[redacted]	$55.76
		80837759 Total		[redacted]	$55.76
		80837768	Internal Labor	[redacted]	$192.85
		80837768 Total		[redacted]	$192.85
		80839123	Internal Labor	[redacted]	$117.67
		80839123 Total		[redacted]	$117.67
		80839590	Internal Labor	[redacted]	$1,288.11
		80839590 Total		[redacted]	$1,288.11
		80843612	Internal Labor	[redacted]	$2,009.45
		80843612 Total		[redacted]	$2,009.45
		80843675	Internal Labor	[redacted]	$5,700.03
		80843675 Total		[redacted]	$5,700.03
		80843678	Internal Labor	[redacted]	$4,314.80
		80843678 Total		[redacted]	$4,314.80
		80844097	Internal Labor	[redacted]	$2,722.58
		80844097 Total		[redacted]	$2,722.58
		80845471	Internal Labor	[redacted]	$2,186.17
		80845471 Total		[redacted]	$2,186.17
		80849944	Internal Labor	[redacted]	$3,686.56
		80849944 Total		[redacted]	$3,686.56
		80850230	Internal Labor	[redacted]	$2,145.51
		80850230 Total		[redacted]	$2,145.51
		80850464	Internal Labor	[redacted]	$71.76
		80850464 Total		[redacted]	$71.76
		80851017	Internal Labor	[redacted]	$1,549.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80851017 Total			$1,549.30
		80851155	Internal Labor		$117.55
		80851155 Total			$117.55
		80865031	Internal Labor		$7,826.10
		80865031 Total			$7,826.10
		80865033	Internal Labor		$4,252.38
		80865033 Total			$4,252.38
		80865034	Internal Labor		$2,307.12
		80865034 Total			$2,307.12
		80865063	Internal Labor		$2,525.64
		80865063 Total			$2,525.64
		80865152	Internal Labor		$212.46
		80865152 Total			$212.46
		80865157	Internal Labor		$474.20
		80865157 Total			$474.20
		80865163	Internal Labor		$4,227.92
		80865163 Total			$4,227.92
		80865166	Internal Labor		$9,353.81
		80865166 Total			$9,353.81
		80865297	Internal Labor		$1,647.78
		80865297 Total			$1,647.78
		80865428	Internal Labor		$3,596.08
		80865428 Total			$3,596.08
		80865453	Internal Labor		$1,543.31
		80865453 Total			$1,543.31
		80865590	Internal Labor		$262.49
		80865590 Total			$262.49
		80865597	Internal Labor		$259.91
		80865597 Total			$259.91
		80865613	Internal Labor		$1,082.48
		80865613 Total			$1,082.48
		80865883	Internal Labor		$622.72
		80865883 Total			$622.72
		80866324	Internal Labor	0	$0.00
		80866324 Total		0	$0.00
		80866455	Internal Labor		$162.56
		80866455 Total			$162.56
		80867150	Internal Labor		$11,330.86
		80867150 Total			$11,330.86
		80867300	Internal Labor		$3,639.81
		80867300 Total			$3,639.81
		80871432	Internal Labor		$509.44
		80871432 Total			$509.44
		80871578	Internal Labor		$3,896.94
		80871578 Total			$3,896.94
		80872006	Internal Labor		$1,401.97
		80872006 Total			$1,401.97
		80872158	Internal Labor		$608.09
		80872158 Total			$608.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80877278	Internal Labor	[redacted]	$1,619.33
		80877278 Total			$1,619.33
		80877285	Internal Labor		$3,798.61
		80877285 Total			$3,798.61
		80877286	Internal Labor		$6,130.61
		80877286 Total			$6,130.61
		80877413	Internal Labor		$1,499.99
		80877413 Total			$1,499.99
		80877423	Internal Labor		$470.66
		80877423 Total			$470.66
		80877554	Internal Labor		$117.66
		80877554 Total			$117.66
		80877697	Internal Labor		$3,980.17
		80877697 Total			$3,980.17
		80877707	Internal Labor		$315.86
		80877707 Total			$315.86
		80877709	Internal Labor		$44.13
		80877709 Total			$44.13
		80883351	Internal Labor		$71.13
		80883351 Total			$71.13
		80883658	Internal Labor	0	$0.00
		80883658 Total		0	$0.00
		80885470	Internal Labor	[redacted]	$1,251.64
		80885470 Total			$1,251.64
		80888860	Internal Labor		$201.90
		80888860 Total			$201.90
		80888945	Internal Labor		$2,916.25
		80888945 Total			$2,916.25
		80889049	Internal Labor		$4,088.52
		80889049 Total			$4,088.52
		80889408	Internal Labor		$1,546.95
		80889408 Total			$1,546.95
		80889450	Internal Labor		$2,356.07
		80889450 Total			$2,356.07
		80890528	Internal Labor	0	$0.00
		80890528 Total		0	$0.00
		80904446	Internal Labor		$56.99
		80904446 Total			$56.99
		80904483	Internal Labor		$2,619.84
		80904483 Total			$2,619.84
		80904621	Internal Labor		$2,008.47
		80904621 Total			$2,008.47
		80904625	Internal Labor		$3,790.02
		80904625 Total			$3,790.02
		80904765	Internal Labor		$409.12
		80904765 Total			$409.12
		80904767	Internal Labor		$593.32
		80904767 Total			$593.32
		80904895	Internal Labor		$332.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80904895 Total		[redacted]	$332.81
		80905209	Internal Labor	[redacted]	$160.13
		80905209 Total		[redacted]	$160.13
		80905480	Internal Labor	[redacted]	$1,154.54
		80905480 Total		[redacted]	$1,154.54
		80905841	Internal Labor	[redacted]	$302.35
		80905841 Total		[redacted]	$302.35
		80910655	Internal Labor	[redacted]	$46.26
		80910655 Total		[redacted]	$46.26
		80910772	Internal Labor	[redacted]	$499.62
		80910772 Total		[redacted]	$499.62
		80910788	Internal Labor	[redacted]	$248.79
		80910788 Total		[redacted]	$248.79
		80910916	Internal Labor	0	$21.76
		80910916 Total		0	$21.76
		80910929	Internal Labor	0	$0.00
		80910929 Total		0	$0.00
		80911208	Internal Labor	[redacted]	$230.45
		80911208 Total		[redacted]	$230.45
		80912453	Internal Labor	[redacted]	$102.96
		80912453 Total		[redacted]	$102.96
		80916600	Internal Labor	[redacted]	$441.56
		80916600 Total		[redacted]	$441.56
		80916602	Internal Labor	[redacted]	$261.48
		80916602 Total		[redacted]	$261.48
		80916734	Internal Labor	0	$36.42
		80916734 Total		0	$36.42
		80916741	Internal Labor	0	$27.32
		80916741 Total		0	$27.32
		80916753	Internal Labor	[redacted]	$227.67
		80916753 Total		[redacted]	$227.67
		80917600	Internal Labor	[redacted]	$11,404.88
		80917600 Total		[redacted]	$11,404.88
		80921853	Internal Labor	[redacted]	$993.64
		80921853 Total		[redacted]	$993.64
		80921928	Internal Labor	[redacted]	$276.50
		80921928 Total		[redacted]	$276.50
		80922977	Internal Labor	0	$0.00
		80922977 Total		0	$0.00
		80923245	Internal Labor	[redacted]	$1,231.96
		80923245 Total		[redacted]	$1,231.96
		80923657	Internal Labor	[redacted]	$952.67
		80923657 Total		[redacted]	$952.67
		80927772	Internal Labor	[redacted]	$43.43
		80927772 Total		[redacted]	$43.43
		80927777	Internal Labor	[redacted]	$114.40
		80927777 Total		[redacted]	$114.40
		80927824	Internal Labor	[redacted]	$1,443.52
		80927824 Total		[redacted]	$1,443.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80927905	Internal Labor	[redacted]	$1,427.27
		80927905 Total			$1,427.27
		80928108	Internal Labor		$4,947.83
		80928108 Total			$4,947.83
		80928486	Internal Labor		$3,411.69
		80928486 Total			$3,411.69
		80928894	Internal Labor		$38.95
		80928894 Total			$38.95
		80949434	Internal Labor		$1,840.96
		80949434 Total			$1,840.96
		80949439	Internal Labor		$4,845.50
		80949439 Total			$4,845.50
		80949442	Internal Labor		$2,542.93
		80949442 Total			$2,542.93
		80949556	Internal Labor	0	$29.43
		80949556 Total		0	$29.43
		80949567	Internal Labor	[redacted]	$241.29
		80949567 Total			$241.29
		80949568	Internal Labor		$3,755.54
		80949568 Total			$3,755.54
		80949571	Internal Labor		$30,903.99
		80949571 Total			$30,903.99
		80949681	Internal Labor		$58.18
		80949681 Total			$58.18
		80949694	Internal Labor		$1,460.39
		80949694 Total			$1,460.39
		80949695	Internal Labor		$963.10
		80949695 Total			$963.10
		80949703	Internal Labor		$3,417.44
		80949703 Total			$3,417.44
		80949711	Internal Labor		$3,628.89
		80949711 Total			$3,628.89
		80949824	Internal Labor		$8,868.71
		80949824 Total			$8,868.71
		80949854	Internal Labor		$601.94
		80949854 Total			$601.94
		80949997	Internal Labor		$77.79
		80949997 Total			$77.79
		80950128	Internal Labor		$59.81
		80950128 Total			$59.81
		80950414	Internal Labor		$823.66
		80950414 Total			$823.66
		80950709	Internal Labor		$5,433.50
		80950709 Total			$5,433.50
		80950993	Internal Labor		$1,539.10
		80950993 Total			$1,539.10
		80951004	Internal Labor		$1,693.02
		80951004 Total			$1,693.02
		80951301	Internal Labor		$3,173.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80951301 Total		[redacted]	$3,173.57
		80956610	Internal Labor	[redacted]	$3,946.71
		80956610 Total		[redacted]	$3,946.71
		80956894	Internal Labor	[redacted]	$174.41
		80956894 Total		[redacted]	$174.41
		80957178	Internal Labor	[redacted]	$5,540.83
		80957178 Total		[redacted]	$5,540.83
		80957204	Internal Labor	[redacted]	$882.49
		80957204 Total		[redacted]	$882.49
		80957729	Internal Labor	[redacted]	$88.25
		80957729 Total		[redacted]	$88.25
		80958293	Internal Labor	[redacted]	$1,434.05
		80958293 Total		[redacted]	$1,434.05
		80958809	Internal Labor	[redacted]	$117.67
		80958809 Total		[redacted]	$117.67
		80962805	Internal Labor	[redacted]	$603.05
		80962805 Total		[redacted]	$603.05
		80962928	Internal Labor	[redacted]	$2,293.56
		80962928 Total		[redacted]	$2,293.56
		80962931	Internal Labor	[redacted]	$8,087.11
		80962931 Total		[redacted]	$8,087.11
		80963402	Internal Labor	[redacted]	$664.50
		80963402 Total		[redacted]	$664.50
		80964917	Internal Labor	[redacted]	$2,920.22
		80964917 Total		[redacted]	$2,920.22
		80969588	Internal Labor	[redacted]	$706.00
		80969588 Total		[redacted]	$706.00
		80984186	Internal Labor	[redacted]	$444.63
		80984186 Total		[redacted]	$444.63
		80984194	Internal Labor	[redacted]	$146.92
		80984194 Total		[redacted]	$146.92
		80984224	Internal Labor	[redacted]	$617.78
		80984224 Total		[redacted]	$617.78
		80984344	Internal Labor	[redacted]	$2,168.67
		80984344 Total		[redacted]	$2,168.67
		80984478	Internal Labor	[redacted]	$1,730.09
		80984478 Total		[redacted]	$1,730.09
		80984576	Internal Labor	[redacted]	$882.50
		80984576 Total		[redacted]	$882.50
		80984620	Internal Labor	[redacted]	$1,320.08
		80984620 Total		[redacted]	$1,320.08
		80984674	Internal Labor	0	$21.43
		80984674 Total		0	$21.43
		80984768	Internal Labor	0	$0.00
		80984768 Total		0	$0.00
		80984862	Internal Labor	[redacted]	$6,056.08
		80984862 Total		[redacted]	$6,056.08
		80984880	Internal Labor	[redacted]	$5,090.51
		80984880 Total		[redacted]	$5,090.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80984928	Internal Labor		$59.53
		80984928 Total			$59.53
		80985804	Internal Labor		$44.13
		80985804 Total			$44.13
		80985894	Internal Labor		$152.28
		80985894 Total			$152.28
		80986087	Internal Labor		$42.97
		80986087 Total			$42.97
		80990673	Internal Labor		$703.72
		80990673 Total			$703.72
		80990712	Internal Labor		$353.00
		80990712 Total			$353.00
		80990720	Internal Labor		$5,804.52
		80990720 Total			$5,804.52
		80990857	Internal Labor		$411.83
		80990857 Total			$411.83
		80990918	Internal Labor	0	$44.53
		80990918 Total		0	$44.53
		80991139	Internal Labor		$3,919.07
		80991139 Total			$3,919.07
		80991242	Internal Labor		$20.50
		80991242 Total			$20.50
		80991285	Internal Labor		$723.04
		80991285 Total			$723.04
		80992133	Internal Labor		$2,266.60
		80992133 Total			$2,266.60
		80997805	Internal Labor		$621.91
		80997805 Total			$621.91
		80998074	Internal Labor		$8,329.99
		80998074 Total			$8,329.99
		80998236	Internal Labor		$2,793.24
		80998236 Total			$2,793.24
		80998241	Internal Labor		$2,890.65
		80998241 Total			$2,890.65
		81003989	Internal Labor		$3,801.96
		81003989 Total			$3,801.96
		81004120	Internal Labor		$2,664.62
		81004120 Total			$2,664.62
		81004274	Internal Labor		$506.62
		81004274 Total			$506.62
		81004537	Internal Labor		$117.67
		81004537 Total			$117.67
		81005651	Internal Labor		$289.98
		81005651 Total			$289.98
		81009746	Internal Labor		$176.49
		81009746 Total			$176.49
		81009769	Internal Labor		$1,067.97
		81009769 Total			$1,067.97
		81010313	Internal Labor		$1,977.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81010313 Total		[redacted]	$1,977.45
		81010848	Internal Labor		$147.09
		81010848 Total			$147.09
		81011920	Internal Labor		$57.57
		81011920 Total			$57.57
		81026372	Internal Labor		$1,892.63
		81026372 Total			$1,892.63
		81026493	Internal Labor		$1,202.82
		81026493 Total			$1,202.82
		81026495	Internal Labor		$290.86
		81026495 Total			$290.86
		81026498	Internal Labor		$1,520.10
		81026498 Total			$1,520.10
		81026505	Internal Labor		$985.17
		81026505 Total			$985.17
		81026593	Internal Labor		$1,708.69
		81026593 Total			$1,708.69
		81026605	Internal Labor		$1,183.56
		81026605 Total			$1,183.56
		81026625	Internal Labor		$4,936.25
		81026625 Total			$4,936.25
		81026639	Internal Labor		$4,211.82
		81026639 Total			$4,211.82
		81026643	Internal Labor		$677.16
		81026643 Total			$677.16
		81026655	Internal Labor		$326.86
		81026655 Total			$326.86
		81026773	Internal Labor		$4,567.31
		81026773 Total			$4,567.31
		81026778	Internal Labor		$1,827.76
		81026778 Total			$1,827.76
		81026785	Internal Labor		$2,623.80
		81026785 Total			$2,623.80
		81026927	Internal Labor		$229.28
		81026927 Total			$229.28
		81027080	Internal Labor		$3,603.51
		81027080 Total			$3,603.51
		81027090	Internal Labor		$1,996.09
		81027090 Total			$1,996.09
		81027232	Internal Labor		$795.32
		81027232 Total			$795.32
		81027409	Internal Labor	0	$22.58
		81027409 Total		0	$22.58
		81027707	Internal Labor	[redacted]	$316.42
		81027707 Total			$316.42
		81032560	Internal Labor		$179.77
		81032560 Total			$179.77
		81034144	Internal Labor		$794.24
		81034144 Total			$794.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81034166	Internal Labor	[redacted]	$147.09
		81034166 Total		[redacted]	$147.09
		81034187	Internal Labor	[redacted]	$1,107.33
		81034187 Total		[redacted]	$1,107.33
		81034330	Internal Labor	[redacted]	$133.95
		81034330 Total		[redacted]	$133.95
		81034480	Internal Labor	[redacted]	$130.74
		81034480 Total		[redacted]	$130.74
		81034618	Internal Labor	0	$0.00
		81034618 Total		0	$0.00
		81040098	Internal Labor	[redacted]	$88.26
		81040098 Total		[redacted]	$88.26
		81046599	Internal Labor	[redacted]	$1,559.83
		81046599 Total		[redacted]	$1,559.83
		81046691	Internal Labor	[redacted]	$301.13
		81046691 Total		[redacted]	$301.13
		81046698	Internal Labor	0	$0.00
		81046698 Total		0	$0.00
		81046790	Internal Labor	[redacted]	$117.66
		81046790 Total		[redacted]	$117.66
		81046827	Internal Labor	[redacted]	$8,001.07
		81046827 Total		[redacted]	$8,001.07
		81052393	Internal Labor	[redacted]	$176.50
		81052393 Total		[redacted]	$176.50
		81052479	Internal Labor	[redacted]	$3,966.94
		81052479 Total		[redacted]	$3,966.94
		81052521	Internal Labor	[redacted]	$7,627.34
		81052521 Total		[redacted]	$7,627.34
		81052525	Internal Labor	[redacted]	$7,007.18
		81052525 Total		[redacted]	$7,007.18
		81052647	Internal Labor	[redacted]	$249.77
		81052647 Total		[redacted]	$249.77
		81053326	Internal Labor	[redacted]	$1,697.72
		81053326 Total		[redacted]	$1,697.72
		81053461	Internal Labor	[redacted]	$1,577.41
		81053461 Total		[redacted]	$1,577.41
		81054392	Internal Labor	[redacted]	$1,892.15
		81054392 Total		[redacted]	$1,892.15
		81069329	Internal Labor	[redacted]	$80.42
		81069329 Total		[redacted]	$80.42
		81069455	Internal Labor	[redacted]	$1,263.06
		81069455 Total		[redacted]	$1,263.06
		81069456	Internal Labor	[redacted]	$1,377.12
		81069456 Total		[redacted]	$1,377.12
		81069562	Internal Labor	[redacted]	$5,036.97
		81069562 Total		[redacted]	$5,036.97
		81069581	Internal Labor	[redacted]	$1,099.69
		81069581 Total		[redacted]	$1,099.69
		81069583	Internal Labor	[redacted]	$5,414.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81069583 Total			$5,414.62
		81069588	Internal Labor		$643.05
		81069588 Total			$643.05
		81069721	Internal Labor		$1,332.79
		81069721 Total			$1,332.79
		81069735	Internal Labor		$3,661.56
		81069735 Total			$3,661.56
		81069843	Internal Labor		$4,081.85
		81069843 Total			$4,081.85
		81069861	Internal Labor		$260.19
		81069861 Total			$260.19
		81069873	Internal Labor		$1,145.11
		81069873 Total			$1,145.11
		81069965	Internal Labor		$5,596.20
		81069965 Total			$5,596.20
		81070015	Internal Labor		$154.39
		81070015 Total			$154.39
		81070313	Internal Labor		$2,747.85
		81070313 Total			$2,747.85
		81070348	Internal Labor		$251.59
		81070348 Total			$251.59
		81070409	Internal Labor		$303.81
		81070409 Total			$303.81
		81070601	Internal Labor		$128.71
		81070601 Total			$128.71
		81070643	Internal Labor		$2,683.79
		81070643 Total			$2,683.79
		81070647	Internal Labor		$147.09
		81070647 Total			$147.09
		81070648	Internal Labor		$2,860.80
		81070648 Total			$2,860.80
		81070793	Internal Labor		$5,332.65
		81070793 Total			$5,332.65
		81070930	Internal Labor		$428.92
		81070930 Total			$428.92
		81071349	Internal Labor		$405.11
		81071349 Total			$405.11
		81071478	Internal Labor		$3,163.10
		81071478 Total			$3,163.10
		81071490	Internal Labor		$2,296.58
		81071490 Total			$2,296.58
		81071627	Internal Labor		$840.95
		81071627 Total			$840.95
		81075588	Internal Labor		$176.50
		81075588 Total			$176.50
		81075786	Internal Labor		$3,897.37
		81075786 Total			$3,897.37
		81075824	Internal Labor		$470.66
		81075824 Total			$470.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81077457	Internal Labor	[redacted]	$869.09
		81077457 Total		[redacted]	$869.09
		81082459	Internal Labor	[redacted]	$3,464.39
		81082459 Total		[redacted]	$3,464.39
		81082467	Internal Labor	[redacted]	$784.44
		81082467 Total		[redacted]	$784.44
		81082471	Internal Labor	[redacted]	$327.76
		81082471 Total		[redacted]	$327.76
		81082597	Internal Labor	[redacted]	$357.46
		81082597 Total		[redacted]	$357.46
		81082604	Internal Labor	0	$0.00
		81082604 Total		0	$0.00
		81083132	Internal Labor	[redacted]	$3,218.96
		81083132 Total		[redacted]	$3,218.96
		81083160	Internal Labor	[redacted]	$220.62
		81083160 Total		[redacted]	$220.62
		81083289	Internal Labor	[redacted]	$2,414.24
		81083289 Total		[redacted]	$2,414.24
		81083296	Internal Labor	[redacted]	$1,560.72
		81083296 Total		[redacted]	$1,560.72
		81087995	Internal Labor	[redacted]	$36.49
		81087995 Total		[redacted]	$36.49
		81088260	Internal Labor	[redacted]	$422.23
		81088260 Total		[redacted]	$422.23
		81088670	Internal Labor	[redacted]	$1,403.33
		81088670 Total		[redacted]	$1,403.33
		81089097	Internal Labor	[redacted]	$3,651.50
		81089097 Total		[redacted]	$3,651.50
		81089481	Internal Labor	[redacted]	$223.58
		81089481 Total		[redacted]	$223.58
		81089507	Internal Labor	[redacted]	$470.66
		81089507 Total		[redacted]	$470.66
		81094642	Internal Labor	[redacted]	$228.80
		81094642 Total		[redacted]	$228.80
		81094914	Internal Labor	[redacted]	$98.06
		81094914 Total		[redacted]	$98.06
		81096519	Internal Labor	[redacted]	$4,544.63
		81096519 Total		[redacted]	$4,544.63
		81111334	Internal Labor	0	$0.00
		81111334 Total		0	$0.00
		81111406	Internal Labor	[redacted]	$4,988.77
		81111406 Total		[redacted]	$4,988.77
		81111407	Internal Labor	[redacted]	$3,150.32
		81111407 Total		[redacted]	$3,150.32
		81111411	Internal Labor	[redacted]	$505.74
		81111411 Total		[redacted]	$505.74
		81111534	Internal Labor	[redacted]	$1,121.24
		81111534 Total		[redacted]	$1,121.24
		81111537	Internal Labor	[redacted]	$8,413.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81111537 Total		[redacted]	$8,413.37
		81111541	Internal Labor	[redacted]	$3,882.46
		81111541 Total		[redacted]	$3,882.46
		81111543	Internal Labor	[redacted]	$4,005.01
		81111543 Total		[redacted]	$4,005.01
		81111678	Internal Labor	[redacted]	$171.75
		81111678 Total		[redacted]	$171.75
		81111680	Internal Labor	[redacted]	$53.50
		81111680 Total		[redacted]	$53.50
		81111817	Internal Labor	[redacted]	$0.00
		81111817 Total		[redacted]	$0.00
		81112522	Internal Labor	[redacted]	$294.17
		81112522 Total		[redacted]	$294.17
		81113240	Internal Labor	[redacted]	$4,323.00
		81113240 Total		[redacted]	$4,323.00
		81118369	Internal Labor	[redacted]	$1,242.87
		81118369 Total		[redacted]	$1,242.87
		81119496	Internal Labor	[redacted]	$117.67
		81119496 Total		[redacted]	$117.67
		81119744	Internal Labor	[redacted]	$278.93
		81119744 Total		[redacted]	$278.93
		81125041	Internal Labor	[redacted]	$2,694.77
		81125041 Total		[redacted]	$2,694.77
		81125391	Internal Labor	[redacted]	$570.25
		81125391 Total		[redacted]	$570.25
		81125450	Internal Labor	[redacted]	$273.54
		81125450 Total		[redacted]	$273.54
		81125657	Internal Labor	[redacted]	$179.77
		81125657 Total		[redacted]	$179.77
		81125660	Internal Labor	[redacted]	$619.11
		81125660 Total		[redacted]	$619.11
		81126058	Internal Labor	[redacted]	$592.69
		81126058 Total		[redacted]	$592.69
		81126343	Internal Labor	[redacted]	$706.00
		81126343 Total		[redacted]	$706.00
		81126354	Internal Labor	[redacted]	$527.91
		81126354 Total		[redacted]	$527.91
		81126633	Internal Labor	[redacted]	$220.63
		81126633 Total		[redacted]	$220.63
		81131127	Internal Labor	[redacted]	$291.84
		81131127 Total		[redacted]	$291.84
		81133238	Internal Labor	[redacted]	$176.49
		81133238 Total		[redacted]	$176.49
		81157397	Internal Labor	0	$448.94
		81157397 Total		0	$448.94
		81157404	Internal Labor	[redacted]	$837.09
		81157404 Total		[redacted]	$837.09
		81157495	Internal Labor	[redacted]	$4,448.38
		81157495 Total		[redacted]	$4,448.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81157520	Internal Labor	[redacted]	$294.17
		81157520 Total			$294.17
		81157531	Internal Labor		$2,690.30
		81157531 Total			$2,690.30
		81157631	Internal Labor		$4,670.65
		81157631 Total			$4,670.65
		81157658	Internal Labor		$5,186.06
		81157658 Total			$5,186.06
		81157740	Internal Labor		$5,948.62
		81157740 Total			$5,948.62
		81157766	Internal Labor		$2,474.43
		81157766 Total			$2,474.43
		81157790	Internal Labor		$2,028.62
		81157790 Total			$2,028.62
		81157791	Internal Labor		$4,933.94
		81157791 Total			$4,933.94
		81157795	Internal Labor		$105.00
		81157795 Total			$105.00
		81157883	Internal Labor		$4,452.78
		81157883 Total			$4,452.78
		81157887	Internal Labor		$1,946.35
		81157887 Total			$1,946.35
		81157926	Internal Labor		$176.49
		81157926 Total			$176.49
		81157935	Internal Labor		$733.09
		81157935 Total			$733.09
		81158036	Internal Labor		$6,187.49
		81158036 Total			$6,187.49
		81158074	Internal Labor	0	$0.00
		81158074 Total		0	$0.00
		81158080	Internal Labor	0	$63.38
		81158080 Total		0	$63.38
		81158220	Internal Labor	[redacted]	$792.67
		81158220 Total			$792.67
		81158224	Internal Labor		$1,947.95
		81158224 Total			$1,947.95
		81158236	Internal Labor		$1,110.92
		81158236 Total			$1,110.92
		81158239	Internal Labor		$260.01
		81158239 Total			$260.01
		81158391	Internal Labor		$190.69
		81158391 Total			$190.69
		81158403	Internal Labor		$435.66
		81158403 Total			$435.66
		81158404	Internal Labor		$229.71
		81158404 Total			$229.71
		81158676	Internal Labor		$10,091.65
		81158676 Total			$10,091.65
		81159318	Internal Labor		$1,541.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81159318 Total			$1,541.30
		81164307	Internal Labor		$87.07
		81164307 Total			$87.07
		81165046	Internal Labor		$1,429.49
		81165046 Total			$1,429.49
		81170594	Internal Labor		$981.14
		81170594 Total			$981.14
		81177280	Internal Labor		$40.38
		81177280 Total			$40.38
		81177411	Internal Labor		$1,090.63
		81177411 Total			$1,090.63
		81177504	Internal Labor		$7,879.10
		81177504 Total			$7,879.10
		81177758	Internal Labor		$5,051.65
		81177758 Total			$5,051.65
		81178006	Internal Labor		$25.82
		81178006 Total			$25.82
		81178012	Internal Labor		$1,196.72
		81178012 Total			$1,196.72
		81185266	Internal Labor		$419.14
		81185266 Total			$419.14
		81185452	Internal Labor		$2,364.73
		81185452 Total			$2,364.73
		81185829	Internal Labor		$703.91
		81185829 Total			$703.91
		81185833	Internal Labor		$1,280.36
		81185833 Total			$1,280.36
		81185971	Internal Labor		$1,718.22
		81185971 Total			$1,718.22
		81201205	Internal Labor		$2,915.92
		81201205 Total			$2,915.92
		81201221	Internal Labor		$5,629.69
		81201221 Total			$5,629.69
		81201275	Internal Labor		$4,151.18
		81201275 Total			$4,151.18
		81201390	Internal Labor		$1,559.09
		81201390 Total			$1,559.09
		81201397	Internal Labor		$3,950.60
		81201397 Total			$3,950.60
		81201414	Internal Labor	0	$29.04
		81201414 Total		0	$29.04
		81201417	Internal Labor		$2,490.12
		81201417 Total			$2,490.12
		81201425	Internal Labor		$324.71
		81201425 Total			$324.71
		81201427	Internal Labor		$4,643.02
		81201427 Total			$4,643.02
		81201507	Internal Labor		$3,194.13
		81201507 Total			$3,194.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81201555	Internal Labor	0	$0.00
		81201555 Total		0	$0.00
		81201658	Internal Labor	[redacted]	$1,248.37
		81201658 Total			$1,248.37
		81201795	Internal Labor		$2,430.10
		81201795 Total			$2,430.10
		81202077	Internal Labor		$0.00
		81202077 Total			$0.00
		81202079	Internal Labor		$890.06
		81202079 Total			$890.06
		81202103	Internal Labor		$2,292.68
		81202103 Total			$2,292.68
		81203540	Internal Labor		$0.00
		81203540 Total			$0.00
		81207548	Internal Labor		$5,747.34
		81207548 Total			$5,747.34
		81213455	Internal Labor		$39.93
		81213455 Total			$39.93
		81213571	Internal Labor		$117.66
		81213571 Total			$117.66
		81213677	Internal Labor		$3,030.54
		81213677 Total			$3,030.54
		81213853	Internal Labor		$4,688.83
		81213853 Total			$4,688.83
		81213975	Internal Labor		$58.83
		81213975 Total			$58.83
		81213982	Internal Labor		$163.43
		81213982 Total			$163.43
		81214116	Internal Labor		$133.95
		81214116 Total			$133.95
		81226100	Internal Labor	0	$72.82
		81226100 Total		0	$72.82
		81226191	Internal Labor		$3,160.41
		81226191 Total			$3,160.41
		81226229	Internal Labor		$1,611.04
		81226229 Total			$1,611.04
		81226304	Internal Labor		$3,278.74
		81226304 Total			$3,278.74
		81226727	Internal Labor		$514.79
		81226727 Total			$514.79
		81227103	Internal Labor		$189.24
		81227103 Total			$189.24
		81227105	Internal Labor		$176.49
		81227105 Total			$176.49
		81241730	Internal Labor		$5,692.33
		81241730 Total			$5,692.33
		81241741	Internal Labor		$8,586.39
		81241741 Total			$8,586.39
		81242002	Internal Labor		$164.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81242002 Total		[redacted]	$164.13
		81242007	Internal Labor	[redacted]	$188.84
		81242007 Total		[redacted]	$188.84
		81242010	Internal Labor	[redacted]	$2,354.14
		81242010 Total		[redacted]	$2,354.14
		81242015	Internal Labor	[redacted]	$5,799.04
		81242015 Total		[redacted]	$5,799.04
		81242020	Internal Labor	[redacted]	$4,618.62
		81242020 Total		[redacted]	$4,618.62
		81242150	Internal Labor	[redacted]	$0.00
		81242150 Total		[redacted]	$0.00
		81248276	Internal Labor	[redacted]	$3,451.45
		81248276 Total		[redacted]	$3,451.45
		81248279	Internal Labor	[redacted]	$5,269.44
		81248279 Total		[redacted]	$5,269.44
		81248283	Internal Labor	[redacted]	$512.01
		81248283 Total		[redacted]	$512.01
		81248333	Internal Labor	[redacted]	$122.15
		81248333 Total		[redacted]	$122.15
		81249865	Internal Labor	[redacted]	$2,626.26
		81249865 Total		[redacted]	$2,626.26
		81249964	Internal Labor	[redacted]	$529.83
		81249964 Total		[redacted]	$529.83
		81256188	Internal Labor	[redacted]	$5,644.67
		81256188 Total		[redacted]	$5,644.67
		81256316	Internal Labor	[redacted]	$367.01
		81256316 Total		[redacted]	$367.01
		81256871	Internal Labor	[redacted]	$882.51
		81256871 Total		[redacted]	$882.51
		81257312	Internal Labor	0	$16.59
		81257312 Total		0	$16.59
		81258135	Internal Labor	[redacted]	$5,901.60
		81258135 Total		[redacted]	$5,901.60
		81262339	Internal Labor	[redacted]	$2,727.80
		81262339 Total		[redacted]	$2,727.80
		81262742	Internal Labor	[redacted]	$262.66
		81262742 Total		[redacted]	$262.66
		81263207	Internal Labor	[redacted]	$43.79
		81263207 Total		[redacted]	$43.79
		81264307	Internal Labor	[redacted]	$220.62
		81264307 Total		[redacted]	$220.62
		81267497	Internal Labor	[redacted]	$147.09
		81267497 Total		[redacted]	$147.09
		81267685	Internal Labor	[redacted]	$98.06
		81267685 Total		[redacted]	$98.06
		81268501	Internal Labor	[redacted]	$130.25
		81268501 Total		[redacted]	$130.25
		81269559	Internal Labor	[redacted]	$432.32
		81269559 Total		[redacted]	$432.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81287547	Internal Labor	[redacted]	$264.75
		81287547 Total			$264.75
		81287549	Internal Labor	[redacted]	$12,552.19
		81287549 Total			$12,552.19
		81287552	Internal Labor	[redacted]	$2,855.71
		81287552 Total			$2,855.71
		81287553	Internal Labor	[redacted]	$2,591.29
		81287553 Total			$2,591.29
		81287673	Internal Labor	[redacted]	$2,939.82
		81287673 Total			$2,939.82
		81287805	Internal Labor	[redacted]	$0.53
		81287805 Total			$0.53
		81287808	Internal Labor	[redacted]	$923.83
		81287808 Total			$923.83
		81287930	Internal Labor	0	$0.00
		81287930 Total		0	$0.00
		81287938	Internal Labor	[redacted]	$481.81
		81287938 Total			$481.81
		81287947	Internal Labor	[redacted]	$2,348.79
		81287947 Total			$2,348.79
		81287951	Internal Labor	[redacted]	$84.49
		81287951 Total			$84.49
		81288081	Internal Labor	[redacted]	$64.36
		81288081 Total			$64.36
		81288084	Internal Labor	[redacted]	$3,467.96
		81288084 Total			$3,467.96
		81288635	Internal Labor	[redacted]	$7,351.06
		81288635 Total			$7,351.06
		81289085	Internal Labor	0	$29.43
		81289085 Total		0	$29.43
		81289181	Internal Labor	[redacted]	$98.06
		81289181 Total			$98.06
		81295154	Internal Labor	[redacted]	$235.34
		81295154 Total			$235.34
		81295273	Internal Labor	[redacted]	$3,258.74
		81295273 Total			$3,258.74
		81295667	Internal Labor	[redacted]	$1,832.80
		81295667 Total			$1,832.80
		81295813	Internal Labor	[redacted]	$64.13
		81295813 Total			$64.13
		81295816	Internal Labor	[redacted]	$339.52
		81295816 Total			$339.52
		81295954	Internal Labor	[redacted]	$1,446.91
		81295954 Total			$1,446.91
		81296085	Internal Labor	[redacted]	$5,995.93
		81296085 Total			$5,995.93
		81302119	Internal Labor	0	$0.00
		81302119 Total		0	$0.00
		81302252	Internal Labor	[redacted]	$190.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81302252 Total			$190.46
		81302375	Internal Labor		$6,743.70
		81302375 Total			$6,743.70
		81302385	Internal Labor		$10,985.77
		81302385 Total			$10,985.77
		81302386	Internal Labor		$4,780.24
		81302386 Total			$4,780.24
		81302510	Internal Labor		$1,122.90
		81302510 Total			$1,122.90
		81302635	Internal Labor		$2,441.20
		81302635 Total			$2,441.20
		81303193	Internal Labor		$102.96
		81303193 Total			$102.96
		81303446	Internal Labor		$7,568.59
		81303446 Total			$7,568.59
		81303461	Internal Labor		$231.79
		81303461 Total			$231.79
		81308835	Internal Labor	0	$29.43
		81308835 Total		0	$29.43
		81308978	Internal Labor		$292.25
		81308978 Total			$292.25
		81315108	Internal Labor		$877.36
		81315108 Total			$877.36
		81315113	Internal Labor		$129.48
		81315113 Total			$129.48
		81333875	Internal Labor		$936.95
		81333875 Total			$936.95
		81333882	Internal Labor		$3,989.48
		81333882 Total			$3,989.48
		81333967	Internal Labor		$2,487.43
		81333967 Total			$2,487.43
		81334007	Internal Labor		$5,595.95
		81334007 Total			$5,595.95
		81334008	Internal Labor		$117.67
		81334008 Total			$117.67
		81334086	Internal Labor		$1,251.38
		81334086 Total			$1,251.38
		81334142	Internal Labor		$117.66
		81334142 Total			$117.66
		81334250	Internal Labor		$283.50
		81334250 Total			$283.50
		81334414	Internal Labor		$1,264.90
		81334414 Total			$1,264.90
		81335627	Internal Labor		$1,072.74
		81335627 Total			$1,072.74
		81335639	Internal Labor		$854.12
		81335639 Total			$854.12
		81340776	Internal Labor		$899.12
		81340776 Total			$899.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81341277	Internal Labor	[redacted]	$317.48
		81341277 Total			$317.48
		81341740	Internal Labor		$213.21
		81341740 Total			$213.21
		81342141	Internal Labor		$1,119.16
		81342141 Total			$1,119.16
		81343090	Internal Labor		$15,379.93
		81343090 Total			$15,379.93
		81347868	Internal Labor		$2,178.09
		81347868 Total			$2,178.09
		81347994	Internal Labor		$1,707.25
		81347994 Total			$1,707.25
		81348388	Internal Labor		$2,410.24
		81348388 Total			$2,410.24
		81348398	Internal Labor		$2,078.54
		81348398 Total			$2,078.54
		81348406	Internal Labor		$2,000.06
		81348406 Total			$2,000.06
		81348963	Internal Labor		$38.28
		81348963 Total			$38.28
		81354198	Internal Labor		$176.49
		81354198 Total			$176.49
		81354424	Internal Labor		$310.17
		81354424 Total			$310.17
		81354479	Internal Labor		$1,518.11
		81354479 Total			$1,518.11
		81354610	Internal Labor		$223.63
		81354610 Total			$223.63
		81354615	Internal Labor		$58.83
		81354615 Total			$58.83
		81354619	Internal Labor	0	$58.83
		81354619 Total		0	$58.83
		81356221	Internal Labor	[redacted]	$3,900.70
		81356221 Total			$3,900.70
		81359523	Internal Labor		$56.36
		81359523 Total			$56.36
		81359614	Internal Labor		$8,892.99
		81359614 Total			$8,892.99
		81359775	Internal Labor		$3,596.19
		81359775 Total			$3,596.19
		81366819	Internal Labor		$225.41
		81366819 Total			$225.41
		81371661	Internal Labor		$333.43
		81371661 Total			$333.43
		81371750	Internal Labor		$117.66
		81371750 Total			$117.66
		81372144	Internal Labor		$264.94
		81372144 Total			$264.94
		81372229	Internal Labor		$96.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81372229 Total		[redacted]	$96.11
		81384407	Internal Labor		$1,208.66
		81384407 Total			$1,208.66
		81384658	Internal Labor		$402.09
		81384658 Total			$402.09
		81384905	Internal Labor		$558.65
		81384905 Total			$558.65
		81391517	Internal Labor		$88.25
		81391517 Total			$88.25
		81391913	Internal Labor		$205.93
		81391913 Total			$205.93
		81392185	Internal Labor		$2,549.85
		81392185 Total			$2,549.85
		81398530	Internal Labor		$676.59
		81398530 Total			$676.59
		81399416	Internal Labor		$264.75
		81399416 Total			$264.75
		81404375	Internal Labor		$13,307.21
		81404375 Total			$13,307.21
		81409858	Internal Labor		$441.25
		81409858 Total			$441.25
		81409859	Internal Labor		$911.92
		81409859 Total			$911.92
		81410336	Internal Labor		$529.49
		81410336 Total			$529.49
		81410421	Internal Labor		$3,706.47
		81410421 Total			$3,706.47
		81427357	Internal Labor		$5,824.02
		81427357 Total			$5,824.02
	(blank) Total				**$3,750,542.00**
Labor Total					**$3,750,542.00**
Outside Services	**(blank)**	1B031189	WAGNER TECHNICAL SERVICES INC	0	$145.48
		1B031189 Total		0	$145.48
		1B032835	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1B032835 Total		0	$0.00
		1N030249	SUNBELT RENTALS INC	0	$2,622.16
		1N030249 Total		0	$2,622.16
		2W620521		0	$0.01
		2W620521 Total		0	$0.01
		80020672		0	$0.01
		80020672 Total		0	$0.01
		80026438		0	-$363.83
		80026438 Total		0	-$363.83
		80026731		0	-$121.08
		80026731 Total		0	-$121.08
		80027306		0	$15.38
		80027306 Total		0	$15.38
		80027315		0	$0.00
		80027315 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)**	80027374		0	$0.19
		80027374 Total		0	$0.19
		80032548		0	$30.99
		80032548 Total		0	$30.99
		80033541		0	$205.47
		80033541 Total		0	$205.47
		80034076		0	$46.67
			KTI UTILITY CONSTRUCTION &	0	-$88.90
		80034076 Total		0	-$42.23
		80035143		0	$16.90
		80035143 Total		0	$16.90
		80036001		0	-$635.20
		80036001 Total		0	-$635.20
		80037154		0	$182.64
			SUNBELT RENTALS INC	0	$7,299.61
		80037154 Total		0	$7,482.25
		80037185		0	-$708.75
		80037185 Total		0	-$708.75
		80037232	D&D POWER LLC	0	$0.00
		80037232 Total		0	$0.00
		80037326	WAGNER TECHNICAL SERVICES INC	0	$281.25
			ASPLUNDH CONSTRUCTION CORP	0	$4,605.75
		80037326 Total		0	$4,887.00
		80039844		0	$3.24
		80039844 Total		0	$3.24
		80040929		0	$306.61
		80040929 Total		0	$306.61
		80041343	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80041343 Total		0	$0.00
		80041408		0	$555.67
		80041408 Total		0	$555.67
		80041441		0	-$0.01
		80041441 Total		0	-$0.01
		80042479		0	$1.41
		80042479 Total		0	$1.41
		80042489		0	$622.71
		80042489 Total		0	$622.71
		80042539	CAVALIERE INDUSTRIES INC	0	$1,305.32
			SUNBELT RENTALS INC	0	$1,549.12
		80042539 Total		0	$2,854.44
		80042713		0	-$516.98
			Contractor Accrual	0	$0.00
		80042713 Total		0	-$516.98
		80042923		0	-$959.93
			ASPLUNDH CONSTRUCTION CORP	0	$6,182.83
		80042923 Total		0	$5,222.90
		80044596		0	$5.64
		80044596 Total		0	$5.64
		80045682		0	$103.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80045682 Total		0	$103.59
		80045858	H I STONE & SON TRUCKING INC	0	$912.87
		80045858 Total		0	$912.87
		80046026		0	$293.14
		80046026 Total		0	$293.14
		80046080		0	-$0.01
			CENTRAL CONNECTICUT CABLE	0	-$684.73
		80046080 Total		0	-$684.74
		80046689		0	$61.33
			D&D POWER LLC	0	$0.00
		80046689 Total		0	$61.33
		80049553		0	$110.95
		80049553 Total		0	$110.95
		80051399		0	-$16.36
		80051399 Total		0	-$16.36
		80051422	CHA CONSULTING INC	0	$255.00
		80051422 Total		0	$255.00
		80052538		0	$7.74
		80052538 Total		0	$7.74
		80054529		0	$49.03
		80054529 Total		0	$49.03
		80055103		0	$1,598.80
			Contractor Accrual	0	$0.00
		80055103 Total		0	$1,598.80
		80055563		0	-$406.70
		80055563 Total		0	-$406.70
		80057608		0	$216.84
		80057608 Total		0	$216.84
		80058965		0	-$6,632.96
		80058965 Total		0	-$6,632.96
		80059085		0	-$510.83
			KTI UTILITY CONSTRUCTION &	0	$4,304.30
		80059085 Total		0	$3,793.47
		80059162		0	$977.71
		80059162 Total		0	$977.71
		80059352		0	-$84.47
		80059352 Total		0	-$84.47
		80059405		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,882.08
		80059405 Total		0	$1,882.08
		80060808		0	-$1,053.00
		80060808 Total		0	-$1,053.00
		80062050		0	-$210.38
		80062050 Total		0	-$210.38
		80062434	ASPLUNDH CONSTRUCTION CORP	0	$4,464.17
		80062434 Total		0	$4,464.17
		80062440	WAGNER TECHNICAL SERVICES INC	0	$25.51
		80062440 Total		0	$25.51
		80062511		0	$16.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80062511 Total		0	$16.51
		80063073		0	$64.84
		80063073 Total		0	$64.84
		80064669		0	$3.10
		80064669 Total		0	$3.10
		80065369		0	$11.43
		80065369 Total		0	$11.43
		80067503	M J ELECTRIC LLC	0	$841.92
			MCALLEN CONSTRUCTION INC	0	$41.68
		80067503 Total		0	$883.60
		80068990		0	$10.96
		80068990 Total		0	$10.96
		80069833		0	$0.00
		80069833 Total		0	$0.00
		80070312		0	$6.21
		80070312 Total		0	$6.21
		80070664		0	$60.60
			CENTRAL CONNECTICUT CABLE	0	$484.43
		80070664 Total		0	$545.03
		80070692		0	-$22.83
		80070692 Total		0	-$22.83
		80070703		0	-$7,061.38
		80070703 Total		0	-$7,061.38
		80070744		0	$0.00
		80070744 Total		0	$0.00
		80070891		0	-$273.50
		80070891 Total		0	-$273.50
		80071026		0	$2,689.96
		80071026 Total		0	$2,689.96
		80071350		0	$0.00
		80071350 Total		0	$0.00
		80071507		0	$224.25
		80071507 Total		0	$224.25
		80072625		0	$5.29
		80072625 Total		0	$5.29
		80072629		0	$797.67
			Contractor Accrual	0	$0.00
		80072629 Total		0	$797.67
		80072687		0	-$154.21
			SUNBELT RENTALS INC	0	$1,952.30
		80072687 Total		0	$1,798.09
		80072700		0	-$0.02
		80072700 Total		0	-$0.02
		80072714		0	$7.08
		80072714 Total		0	$7.08
		80072727		0	$99.18
		80072727 Total		0	$99.18
		80072817		0	$162.50
			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)**	80072817 Total		0	$162.50
		80072982		0	$0.12
		80072982 Total		0	$0.12
		80072986		0	$490.55
			CENTRAL CONNECTICUT CABLE	0	$358.83
		80072986 Total		0	$849.38
		80073035		0	$296.35
			KTI UTILITY CONSTRUCTION &	0	-$26.86
		80073035 Total		0	$269.49
		80073219		0	$0.01
		80073219 Total		0	$0.01
		80073239	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,542.72
		80073239 Total		0	$1,542.72
		80073248		0	$40.08
		80073248 Total		0	$40.08
		80073371		0	-$0.73
		80073371 Total		0	-$0.73
		80073393		0	-$1,447.75
			Contractor Accrual	0	$0.00
		80073393 Total		0	-$1,447.75
		80073465		0	$14.10
		80073465 Total		0	$14.10
		80075124		0	-$109.12
		80075124 Total		0	-$109.12
		80075628		0	$0.01
		80075628 Total		0	$0.01
		80075653		0	$1,195.08
		80075653 Total		0	$1,195.08
		80076235		0	$2,652.37
		80076235 Total		0	$2,652.37
		80077260		0	$8.03
			LEWIS TREE SERVICE INC	0	$467.48
			ASPLUNDH CONSTRUCTION CORP	0	$2,366.34
		80077260 Total		0	$2,841.85
		80077555		0	-$0.01
		80077555 Total		0	-$0.01
		80077906		0	-$168.74
		80077906 Total		0	-$168.74
		80078025		0	$0.00
		80078025 Total		0	$0.00
		80079322		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,389.91
		80079322 Total		0	$3,389.91
		80080204		0	$7.29
		80080204 Total		0	$7.29
		80080280		0	-$1,569.63
		80080280 Total		0	-$1,569.63
		80081054		0	$257.69
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,758.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80081054 Total		0	$6,016.44
		80081145		0	-$458.05
		80081145 Total		0	-$458.05
		80082256		0	$8.59
		80082256 Total		0	$8.59
		80082839		0	-$0.01
		80082839 Total		0	-$0.01
		80082848		0	$0.01
		80082848 Total		0	$0.01
		80083431		0	-$327.78
		80083431 Total		0	-$327.78
		80084876		0	$15.96
		80084876 Total		0	$15.96
		80084965		0	$142.05
			D&D POWER LLC	0	$2,286.68
			MTV SOLUTIONS INC	0	$9,618.18
		80084965 Total		0	$12,046.91
		80084968		0	$245.73
		80084968 Total		0	$245.73
		80085074	RIGGS DISTLER & COMPANY INC	0	-$10,936.51
		80085074 Total		0	-$10,936.51
		80085601		0	$312.59
		80085601 Total		0	$312.59
		80086314		0	$51.32
		80086314 Total		0	$51.32
		80087888		0	$279.03
		80087888 Total		0	$279.03
		80089437		0	$9.95
		80089437 Total		0	$9.95
		80090198		0	$33.02
		80090198 Total		0	$33.02
		80091160		0	-$2,836.56
		80091160 Total		0	-$2,836.56
		80091352	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$288.09
			CLEAN HARBORS ENV SERVICES INC	0	-$1,594.65
		80091352 Total		0	-$1,882.74
		80092177		0	$0.00
		80092177 Total		0	$0.00
		80092415		0	-$8,672.56
		80092415 Total		0	-$8,672.56
		80093994		0	$0.19
		80093994 Total		0	$0.19
		80094209		0	-$718.94
		80094209 Total		0	-$718.94
		80096112		0	$3.66
			Contractor Accrual	0	$0.00
		80096112 Total		0	$3.66
		80096481		0	$58.12
		80096481 Total		0	$58.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80097737		0	-$814.28
		80097737 Total		0	-$814.28
		80098002	ASPLUNDH CONSTRUCTION CORP	0	$4,396.14
		80098002 Total		0	$4,396.14
		80098546	Contractor Accrual	0	-$2,436.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,276.36
		80098546 Total		0	$839.46
		80099418		0	$0.00
		80099418 Total		0	$0.00
		80100999		0	$2.32
		80100999 Total		0	$2.32
		80101357		0	$93.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,740.15
		80101357 Total		0	$1,833.48
		80102385		0	$4.76
		80102385 Total		0	$4.76
		80102823	CENTRAL CONNECTICUT CABLE	0	-$3,489.83
			D&D POWER INC	0	-$1,061.51
		80102823 Total		0	-$4,551.34
		80102827		0	$465.54
		80102827 Total		0	$465.54
		80103226		0	$2.39
		80103226 Total		0	$2.39
		80103795		0	$101.67
		80103795 Total		0	$101.67
		80105338	D&D POWER LLC	0	$2,279.59
		80105338 Total		0	$2,279.59
		80106782		0	$24.50
			Contractor Accrual	0	$0.00
		80106782 Total		0	$24.50
		80108166		0	$2,291.37
		80108166 Total		0	$2,291.37
		80108199		0	-$171.88
		80108199 Total		0	-$171.88
		80108252		0	-$5.94
		80108252 Total		0	-$5.94
		80108999		0	$69.40
		80108999 Total		0	$69.40
		80110102		0	-$887.98
		80110102 Total		0	-$887.98
		80112248		0	$7.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$192.75
			SUNBELT RENTALS INC	0	$0.00
		80112248 Total		0	$200.24
		80112335		0	$267.75
		80112335 Total		0	$267.75
		80113147		0	$1,035.56
			RIGGS DISTLER & COMPANY INC	0	$0.01
		80113147 Total		0	$1,035.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80113209	RIGGS DISTLER & COMPANY INC	0	$0.00
		80113209 Total		0	$0.00
		80115226		0	-$33.74
		80115226 Total		0	-$33.74
		80115367		0	$10.78
		80115367 Total		0	$10.78
		80115581		0	-$7,463.94
		80115581 Total		0	-$7,463.94
		80116105		0	$8.59
		80116105 Total		0	$8.59
		80116279		0	$333.93
		80116279 Total		0	$333.93
		80117184		0	$759.94
		80117184 Total		0	$759.94
		80117304		0	-$158.69
			MCALLEN CONSTRUCTION INC	0	$1,608.19
		80117304 Total		0	$1,449.50
		80118384	ASPLUNDH CONSTRUCTION CORP	0	$11,359.06
		80118384 Total		0	$11,359.06
		80119156	CENTRAL CONNECTICUT CABLE	0	$2,933.53
		80119156 Total		0	$2,933.53
		80119776		0	-$430.11
		80119776 Total		0	-$430.11
		80120790		0	$7,996.88
		80120790 Total		0	$7,996.88
		80122206		0	$5.02
		80122206 Total		0	$5.02
		80122217		0	-$144.44
		80122217 Total		0	-$144.44
		80123799		0	$0.01
		80123799 Total		0	$0.01
		80124130	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,727.64
		80124130 Total		0	-$1,727.64
		80124456		0	$10.37
		80124456 Total		0	$10.37
		80124462		0	-$7.90
		80124462 Total		0	-$7.90
		80124473		0	$63.55
			KTI UTILITY CONSTRUCTION &	0	$3,226.01
		80124473 Total		0	$3,289.56
		80125578		0	-$732.90
		80125578 Total		0	-$732.90
		80125917		0	$0.00
		80125917 Total		0	$0.00
		80126614	ASPLUNDH CONSTRUCTION CORP	0	$304.14
		80126614 Total		0	$304.14
		80126651	ASPLUNDH CONSTRUCTION CORP	0	-$425.91
		80126651 Total		0	-$425.91
		80126869		0	$392.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80126869	Contractor Accrual	0	$0.00
		80126869 Total		0	$392.48
		80126897		0	-$3,942.89
		80126897 Total		0	-$3,942.89
		80126920		0	-$2,252.94
		80126920 Total		0	-$2,252.94
		80127373		0	-$118.12
		80127373 Total		0	-$118.12
		80127399		0	-$1.99
		80127399 Total		0	-$1.99
		80128234		0	-$185.46
			SUNBELT RENTALS INC	0	$1,939.50
		80128234 Total		0	$1,754.04
		80131443		0	-$76.17
		80131443 Total		0	-$76.17
		80131971		0	-$6,060.49
		80131971 Total		0	-$6,060.49
		80132011		0	$0.13
		80132011 Total		0	$0.13
		80132103		0	-$6,420.24
		80132103 Total		0	-$6,420.24
		80132333		0	$0.00
		80132333 Total		0	$0.00
		80132583	ELECNOR HAWKEYE LLC	0	$1,807.79
			KTI UTILITY CONSTRUCTION &	0	-$11.55
		80132583 Total		0	$1,796.24
		80132723		0	$11.27
			ELECNOR HAWKEYE LLC	0	$4,886.27
		80132723 Total		0	$4,897.54
		80134742		0	$0.00
		80134742 Total		0	$0.00
		80135170		0	$25.71
		80135170 Total		0	$25.71
		80137207		0	-$1,842.08
		80137207 Total		0	-$1,842.08
		80137766		0	$5.29
		80137766 Total		0	$5.29
		80137902		0	$961.45
		80137902 Total		0	$961.45
		80137905		0	$5.50
		80137905 Total		0	$5.50
		80138719		0	$11.15
		80138719 Total		0	$11.15
		80139147		0	$1.54
		80139147 Total		0	$1.54
		80139654		0	$0.01
		80139654 Total		0	$0.01
		80139765		0	$0.00
		80139765 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)**	80140001		0	$1,273.49
		80140001 Total		0	$1,273.49
		80140058		0	-$1,701.36
		80140058 Total		0	-$1,701.36
		80140092		0	$2.55
		80140092 Total		0	$2.55
		80140135		0	-$6,710.28
		80140135 Total		0	-$6,710.28
		80140528		0	-$0.02
			A J PENNA & SON	0	$3,410.26
		80140528 Total		0	$3,410.24
		80140896		0	$20.81
		80140896 Total		0	$20.81
		80140992		0	-$6,254.98
		80140992 Total		0	-$6,254.98
		80141233	M J ELECTRIC LLC	0	$6,150.97
		80141233 Total		0	$6,150.97
		80141380		0	$29.34
		80141380 Total		0	$29.34
		80141397		0	$0.01
		80141397 Total		0	$0.01
		80141409		0	$654.10
		80141409 Total		0	$654.10
		80141721		0	-$170.12
		80141721 Total		0	-$170.12
		80142093	ELECNOR HAWKEYE LLC	0	$2,265.92
		80142093 Total		0	$2,265.92
		80142145		0	$49.32
			Contractor Accrual	0	$0.00
		80142145 Total		0	$49.32
		80142429		0	$0.02
		80142429 Total		0	$0.02
		80142801		0	-$0.03
		80142801 Total		0	-$0.03
		80143081		0	$0.00
		80143081 Total		0	$0.00
		80143154		0	$3.69
		80143154 Total		0	$3.69
		80143272	GRAYBAR ELECTRIC COMPANY INC	0	-$0.01
		80143272 Total		0	-$0.01
		80143521		0	$4.68
		80143521 Total		0	$4.68
		80143533		0	$0.01
		80143533 Total		0	$0.01
		80143542		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,037.99
		80143542 Total		0	$2,037.99
		80143545	SUNBELT RENTALS INC	0	$3,043.12
		80143545 Total		0	$3,043.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80143557		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
		80143626	ASPLUNDH CONSTRUCTION CORP	0	$10,233.88
		80143626 Total		0	$10,233.88
		80143699		0	-$0.01
		80143699 Total		0	-$0.01
		80144222		0	$4.49
		80144222 Total		0	$4.49
		80144762	SUNBELT RENTALS INC	0	$1,600.26
			M J ELECTRIC LLC	0	$7,329.60
		80144762 Total		0	$8,929.86
		80144829		0	-$0.01
		80144829 Total		0	-$0.01
		80144889	M J ELECTRIC LLC	0	-$5,874.74
		80144889 Total		0	-$5,874.74
		80144891		0	-$50.01
		80144891 Total		0	-$50.01
		80145317		0	$118.67
		80145317 Total		0	$118.67
		80145701		0	$0.00
		80145701 Total		0	$0.00
		80145733		0	$0.00
		80145733 Total		0	$0.00
		80145783		0	$0.00
		80145783 Total		0	$0.00
		80145814		0	-$2.52
		80145814 Total		0	-$2.52
		80146370		0	-$219.39
		80146370 Total		0	-$219.39
		80146539		0	-$21.46
		80146539 Total		0	-$21.46
		80146909		0	$6.73
		80146909 Total		0	$6.73
		80147284		0	$236.67
		80147284 Total		0	$236.67
		80147315		0	$977.99
		80147315 Total		0	$977.99
		80150019		0	-$4,647.82
		80150019 Total		0	-$4,647.82
		80149879		0	-$199.33
			Contractor Accrual	0	$0.00
		80149879 Total		0	-$199.33
		80153935		0	$4.56
		80153935 Total		0	$4.56
		80154506		0	-$1,224.09
		80154506 Total		0	-$1,224.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80155562		0	$110.82
		80155562 Total		0	$110.82
		80155917	E J ELECTRIC T & D LLC	0	$5,721.33
		80155917 Total		0	$5,721.33
		80156014		0	$143.84
		80156014 Total		0	$143.84
		80156031	E J ELECTRIC T & D LLC	0	-$6,120.19
		80156031 Total		0	-$6,120.19
		80156103	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,607.90
			ASPLUNDH CONSTRUCTION CORP	0	-$7,753.55
		80156103 Total		0	-$9,361.45
		80156126		0	-$204.12
		80156126 Total		0	-$204.12
		80156341		0	$68.42
			KTI UTILITY CONSTRUCTION &	0	$2,480.66
		80156341 Total		0	$2,549.08
		80156443		0	-$1,465.78
		80156443 Total		0	-$1,465.78
		80156640		0	$0.01
		80156640 Total		0	$0.01
		80156652		0	$35.11
		80156652 Total		0	$35.11
		80156674		0	$7.49
		80156674 Total		0	$7.49
		80156739		0	$0.77
		80156739 Total		0	$0.77
		80156819		0	$74.68
		80156819 Total		0	$74.68
		80157391		0	$314.67
		80157391 Total		0	$314.67
		80157414		0	$368.03
		80157414 Total		0	$368.03
		80157568	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,154.48
		80157568 Total		0	$1,154.48
		80157602		0	-$7,142.38
			ASPLUNDH CONSTRUCTION CORP	0	$7,142.38
		80157602 Total		0	$0.00
		80157942		0	-$17,307.65
		80157942 Total		0	-$17,307.65
		80157954		0	$0.01
		80157954 Total		0	$0.01
		80158272		0	-$202.50
		80158272 Total		0	-$202.50
		80158277		0	-$17,032.74
		80158277 Total		0	-$17,032.74
		80158300		0	$358.89
		80158300 Total		0	$358.89
		80158756		0	-$2.10
		80158756 Total		0	-$2.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80158760		0	$86.87
		80158760 Total		0	$86.87
		80158768		0	$5.99
		80158768 Total		0	$5.99
		80158779		0	$0.55
		80158779 Total		0	$0.55
		80158793		0	$24.61
		80158793 Total		0	$24.61
		80158944		0	$209.35
		80158944 Total		0	$209.35
		80158959		0	$25.58
		80158959 Total		0	$25.58
		80159037		0	$531.63
		80159037 Total		0	$531.63
		80159058		0	-$0.01
		80159058 Total		0	-$0.01
		80159211		0	$568.50
		80159211 Total		0	$568.50
		80159690		0	$11.76
		80159690 Total		0	$11.76
		80159692		0	$59.71
		80159692 Total		0	$59.71
		80159699		0	$0.00
		80159699 Total		0	$0.00
		80159700		0	-$0.01
		80159700 Total		0	-$0.01
		80159704		0	-$0.01
		80159704 Total		0	-$0.01
		80159742		0	-$18.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,217.90
		80159742 Total		0	$2,199.29
		80159749		0	$133.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,042.90
			SUNBELT RENTALS INC	0	$2,541.35
		80159749 Total		0	$4,717.27
		80159790	CENTRAL CONNECTICUT CABLE	0	$0.00
		80159790 Total		0	$0.00
		80159801		0	$113.93
		80159801 Total		0	$113.93
		80159803		0	-$75.95
		80159803 Total		0	-$75.95
		80159897		0	$0.00
		80159897 Total		0	$0.00
		80160410		0	$25.00
			D&D POWER LLC	0	$0.00
		80160410 Total		0	$25.00
		80160807		0	-$1,106.39
		80160807 Total		0	-$1,106.39
		80160939		0	$34.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80160939 Total		0	$34.74
		80160961		0	-$6,534.47
		80160961 Total		0	-$6,534.47
		80161059		0	$0.01
		80161059 Total		0	$0.01
		80161344		0	$4.07
			ELECNOR HAWKEYE LLC	0	$5,161.91
		80161344 Total		0	$5,165.98
		80161386		0	-$873.72
		80161386 Total		0	-$873.72
		80161818		0	$4.56
		80161818 Total		0	$4.56
		80161833		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,980.42
		80161833 Total		0	$4,980.42
		80161849		0	$0.00
		80161849 Total		0	$0.00
		80161980		0	$0.11
		80161980 Total		0	$0.11
		80162014		0	$0.00
		80162014 Total		0	$0.00
		80162463		0	-$1,028.35
			ELECNOR HAWKEYE LLC	0	$2,920.96
		80162463 Total		0	$1,892.61
		80162487		0	-$16,928.15
		80162487 Total		0	-$16,928.15
		80162597	M J ELECTRIC LLC	0	$3,086.84
		80162597 Total		0	$3,086.84
		80163276		0	$242.35
			LEWIS TREE SERVICE INC	0	$373.59
			KTI UTILITY CONSTRUCTION &	0	$2,082.49
		80163276 Total		0	$2,698.43
		80163386		0	$2.87
			Contractor Accrual	0	$0.00
		80163386 Total		0	$2.87
		80163583		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,144.92
		80163583 Total		0	$4,144.92
		80163677		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$7,450.58
		80163677 Total		0	-$7,450.58
		80163693		0	-$118.14
		80163693 Total		0	-$118.14
		80163745		0	$372.10
		80163745 Total		0	$372.10
		80164276	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$312.32
			CLEAN HARBORS ENV SERVICES INC	0	$1,728.80
		80164276 Total		0	$2,041.12
		80164406		0	-$3,272.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80164406 Total		0	-$3,272.37
		80164684	ASPLUNDH CONSTRUCTION CORP	0	$7,581.93
		80164684 Total		0	$7,581.93
		80165115	HAUGLAND ENERGY GROUP LLC	0	$6,430.73
			E-J ELECTRIC T & D LLC	0	$979.94
		80165115 Total		0	$7,410.67
		80165289		0	$59.26
		80165289 Total		0	$59.26
		80165817		0	-$0.01
		80165817 Total		0	-$0.01
		80166044		0	-$314.62
			KTI UTILITY CONSTRUCTION &	0	$3,098.45
			MTV SOLUTIONS INC	0	$7,709.86
		80166044 Total		0	$10,493.69
		80166373		0	$6.97
		80166373 Total		0	$6.97
		80167250		0	-$405.95
		80167250 Total		0	-$405.95
		80167661		0	-$303.75
		80167661 Total		0	-$303.75
		80168218		0	$13.12
		80168218 Total		0	$13.12
		80168226		0	-$5,220.81
		80168226 Total		0	-$5,220.81
		80168418		0	$1.03
		80168418 Total		0	$1.03
		80168760		0	$22.48
		80168760 Total		0	$22.48
		80169498		0	$1.84
		80169498 Total		0	$1.84
		80169671		0	-$2,552.95
		80169671 Total		0	-$2,552.95
		80169908		0	$35.27
		80169908 Total		0	$35.27
		80170079		0	-$2,436.63
		80170079 Total		0	-$2,436.63
		80170536		0	-$278.01
			Contractor Accrual	0	$0.00
		80170536 Total		0	-$278.01
		80170579		0	$0.00
		80170579 Total		0	$0.00
		80170626		0	-$0.50
		80170626 Total		0	-$0.50
		80170650	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$29,941.14
			MCALLEN CONSTRUCTION INC	0	-$1,704.87
		80170650 Total		0	-$31,646.01
		80171100		0	$60.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,552.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80171100 Total		0	$1,613.23
		80171433		0	$4.31
		80171433 Total		0	$4.31
		80171623		0	$1,748.34
			ASPLUNDH CONSTRUCTION CORP	0	$14,970.53
			MCALLEN CONSTRUCTION INC	0	$764.53
		80171623 Total		0	$17,483.40
		80171763		0	$0.01
		80171763 Total		0	$0.01
		80174649		0	$0.00
		80174649 Total		0	$0.00
		80174866		0	$0.00
		80174866 Total		0	$0.00
		80174899		0	$0.01
		80174899 Total		0	$0.01
		80175006		0	$368.47
		80175006 Total		0	$368.47
		80175157		0	$0.00
		80175157 Total		0	$0.00
		80175728	ELECNOR HAWKEYE LLC	0	$1,659.05
		80175728 Total		0	$1,659.05
		80175784		0	$0.00
		80175784 Total		0	$0.00
		80176433		0	$0.01
			SUNBELT RENTALS INC	0	$0.00
		80176433 Total		0	$0.01
		80176508	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$669.92
		80176508 Total		0	$669.92
		80176556		0	$22.42
		80176556 Total		0	$22.42
		80176739		0	$10.73
		80176739 Total		0	$10.73
		80176741		0	$734.06
		80176741 Total		0	$734.06
		80176852	M J ELECTRIC LLC	0	$0.00
		80176852 Total		0	$0.00
		80177254		0	$0.00
		80177254 Total		0	$0.00
		80177756		0	$4.91
		80177756 Total		0	$4.91
		80177941		0	$0.00
		80177941 Total		0	$0.00
		80177972		0	-$2,827.32
		80177972 Total		0	-$2,827.32
		80178422		0	$0.00
		80178422 Total		0	$0.00
		80178471		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	$2,544.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80178471 Total		0	$2,544.22
		80178705		0	$0.00
		80178705 Total		0	$0.00
		80178709	ELECNOR HAWKEYE LLC	0	$1,429.05
		80178709 Total		0	$1,429.05
		80178743		0	$0.01
		80178743 Total		0	$0.01
		80178745		0	-$7.03
		80178745 Total		0	-$7.03
		80179224		0	-$458.05
		80179224 Total		0	-$458.05
		80179688		0	$0.00
		80179688 Total		0	$0.00
		80180012		0	$34.87
			ELECNOR HAWKEYE LLC	0	$6,375.62
		80180012 Total		0	$6,410.49
		80180407		0	$0.01
		80180407 Total		0	$0.01
		80180438		0	$7.58
			COLEMAN DRILLING & BLASTING INC	0	$531.72
			M J ELECTRIC LLC	0	$10,280.84
		80180438 Total		0	$10,820.14
		80180491	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,720.43
			SUNBELT RENTALS INC	0	$9,791.77
		80180491 Total		0	$11,512.20
		80180527		0	$0.00
		80180527 Total		0	$0.00
		80180584		0	-$19.82
			Contractor Accrual	0	-$2,302.81
			MCALLEN CONSTRUCTION INC	0	$2,302.82
		80180584 Total		0	-$19.81
		80180766		0	-$2,537.06
		80180766 Total		0	-$2,537.06
		80180976		0	$54.27
		80180976 Total		0	$54.27
		80181041		0	-$108.44
		80181041 Total		0	-$108.44
		80181045		0	-$2,299.07
		80181045 Total		0	-$2,299.07
		80181053	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,652.31
			SUNBELT RENTALS INC	0	-$9,403.91
		80181053 Total		0	-$11,056.22
		80181204		0	$0.01
		80181204 Total		0	$0.01
		80181396		0	-$0.01
		80181396 Total		0	-$0.01
		80181776		0	$0.46
		80181776 Total		0	$0.46
		80182153		0	-$0.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80182153 Total		0	-$0.03
		80182520		0	-$1,107.70
		80182520 Total		0	-$1,107.70
		80182676		0	$1.48
		80182676 Total		0	$1.48
		80182826		0	$47.37
		80182826 Total		0	$47.37
		80182900		0	-$45,754.73
		80182900 Total		0	-$45,754.73
		80182947		0	$0.00
			M J ELECTRIC LLC	0	$5,539.22
		80182947 Total		0	$5,539.22
		80183209		0	-$81.97
		80183209 Total		0	-$81.97
		80183414		0	$0.00
		80183414 Total		0	$0.00
		80183427		0	$2,141.40
			ASPLUNDH CONSTRUCTION CORP	0	$1,393.97
		80183427 Total		0	$3,535.37
		80183442		0	$0.00
		80183442 Total		0	$0.00
		80183459		0	-$1,257.65
		80183459 Total		0	-$1,257.65
		80183625		0	$0.00
		80183625 Total		0	$0.00
		80184340		0	-$0.01
		80184340 Total		0	-$0.01
		80194952	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,136.40
		80194952 Total		0	$1,136.40
		80194954		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,909.19
			SUNBELT RENTALS INC	0	$0.00
		80194954 Total		0	$2,909.21
		80194956	ASPLUNDH CONSTRUCTION CORP	0	-$5,065.42
			SUNBELT RENTALS INC	0	-$4,557.59
		80194956 Total		0	-$9,623.01
		80194967		0	$4,451.13
		80194967 Total		0	$4,451.13
		80195005	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$4,439.89
			SUNBELT RENTALS INC	0	$0.02
		80195005 Total		0	-$4,439.87
		80196217		0	$0.01
			ELECNOR HAWKEYE LLC	0	$2,698.75
			KTI UTILITY CONSTRUCTION &	0	-$59.32
		80196217 Total		0	$2,639.44
		80203107		0	-$307.57
		80203107 Total		0	-$307.57
		80205625		0	-$1,090.56
		80205625 Total		0	-$1,090.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80207068		0	-$4,899.19
		80207068 Total		0	-$4,899.19
		80218041		0	$1,244.44
		80218041 Total		0	$1,244.44
		80218107		0	-$3,820.79
		80218107 Total		0	-$3,820.79
		80220109	ASPLUNDH CONSTRUCTION CORP	0	$2,857.24
		80220109 Total		0	$2,857.24
		80221909	ASPLUNDH CONSTRUCTION CORP	0	-$2,995.65
		80221909 Total		0	-$2,995.65
		80222311		0	-$0.01
		80222311 Total		0	-$0.01
		80222473		0	-$5,970.61
		80222473 Total		0	-$5,970.61
		80222516		0	$0.00
		80222516 Total		0	$0.00
		80223876		0	$0.00
		80223876 Total		0	$0.00
		80223879		0	$0.01
		80223879 Total		0	$0.01
		80223954		0	$24.32
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,385.40
			CENTRAL CONNECTICUT CABLE	0	-$7,514.06
			D&D POWER LLC	0	$3,498.88
		80223954 Total		0	-$2,605.46
		80224030		0	-$101.24
		80224030 Total		0	-$101.24
		80224135		0	-$2,103.47
		80224135 Total		0	-$2,103.47
		80225482		0	-$1.25
		80225482 Total		0	-$1.25
		80225920		0	-$1,622.79
		80225920 Total		0	-$1,622.79
		80225942		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$324.04
			COLEMAN DRILLING & BLASTING INC	0	$487.06
			M J ELECTRIC LLC	0	$6,089.73
		80225942 Total		0	$6,900.82
		80226021		0	-$1,331.86
			D&D POWER LLC	0	$1,331.86
		80226021 Total		0	$0.00
		80226036	ASPLUNDH CONSTRUCTION CORP	0	$5,741.87
		80226036 Total		0	$5,741.87
		80226698	LEWIS TREE SERVICE INC	0	$37,438.98
		80226698 Total		0	$37,438.98
		80227317		0	$0.01
		80227317 Total		0	$0.01
		80227330		0	-$118.13
		80227330 Total		0	-$118.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80227567		0	$0.48
		80227567 Total		0	$0.48
		80228611		0	$15.25
		80228611 Total		0	$15.25
		80228653		0	$20.05
		80228653 Total		0	$20.05
		80228902		0	$0.00
		80228902 Total		0	$0.00
		80229160		0	$42.54
		80229160 Total		0	$42.54
		80229177		0	$13.44
		80229177 Total		0	$13.44
		80229215		0	-$425.81
		80229215 Total		0	-$425.81
		80229224	CHA CONSULTING INC	0	-$286.88
		80229224 Total		0	-$286.88
		80229231		0	$0.00
		80229231 Total		0	$0.00
		80229926	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$629.06
		80229926 Total		0	$629.06
		80229945		0	-$1.88
		80229945 Total		0	-$1.88
		80232276		0	-$0.18
		80232276 Total		0	-$0.18
		80232315		0	-$86.40
		80232315 Total		0	-$86.40
		80232417		0	$44.67
		80232417 Total		0	$44.67
		80232433		0	-$4,167.94
		80232433 Total		0	-$4,167.94
		80232473		0	$41.54
		80232473 Total		0	$41.54
		80233104		0	-$2,843.89
		80233104 Total		0	-$2,843.89
		80234411		0	-$32.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,672.67
		80234411 Total		0	$1,639.75
		80234424		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$425.10
		80234424 Total		0	$425.10
		80234435	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,507.40
			SUNBELT RENTALS INC	0	$9,349.35
			E-J ELECTRIC T & D LLC	0	$22,122.90
		80234435 Total		0	$32,979.65
		80234465		0	$0.02
		80234465 Total		0	$0.02
		80234519		0	-$297.45
		80234519 Total		0	-$297.45
		80235225		0	$3.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80235225	ASPLUNDH CONSTRUCTION CORP	0	$6,547.66
			SUNBELT RENTALS INC	0	$3,229.24
		80235225 Total		0	$9,779.97
		80235278		0	-$1,134.60
		80235278 Total		0	-$1,134.60
		80236573		0	-$1,413.46
		80236573 Total		0	-$1,413.46
		80236717		0	$29.46
		80236717 Total		0	$29.46
		80236718	ASPLUNDH CONSTRUCTION CORP	0	$5,039.01
		80236718 Total		0	$5,039.01
		80237048		0	-$56.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,429.03
		80237048 Total		0	$1,372.85
		80237080	MCALLEN CONSTRUCTION INC	0	$2,094.13
		80237080 Total		0	$2,094.13
		80237133		0	-$0.37
		80237133 Total		0	-$0.37
		80237371		0	$0.31
		80237371 Total		0	$0.31
		80237738		0	$111.00
		80237738 Total		0	$111.00
		80237754		0	$178.76
		80237754 Total		0	$178.76
		80237796		0	-$199.45
		80237796 Total		0	-$199.45
		80238503		0	-$7,502.38
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80238503 Total		0	-$7,502.38
		80238526	CHA CONSULTING INC	0	$286.88
		80238526 Total		0	$286.88
		80238607	H I STONE & SON TRUCKING INC	0	$1,224.74
		80238607 Total		0	$1,224.74
		80238772		0	$18.92
		80238772 Total		0	$18.92
		80239102		0	$24.93
		80239102 Total		0	$24.93
		80240345		0	$0.00
		80240345 Total		0	$0.00
		80240368		0	-$230.06
		80240368 Total		0	-$230.06
		80240491		0	-$505.09
		80240491 Total		0	-$505.09
		80240554		0	-$146.97
			KTI UTILITY CONSTRUCTION &	0	-$51.34
		80240554 Total		0	-$198.31
		80240724		0	$110.97
		80240724 Total		0	$110.97
		80241233		0	$93.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80241233 Total		0	$93.47
		80243573	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$51.67
		80243573 Total		0	$51.67
		80244952		0	-$3.23
		80244952 Total		0	-$3.23
		80245807	H I STONE & SON TRUCKING INC	0	$843.73
		80245807 Total		0	$843.73
		80246569		0	$0.19
		80246569 Total		0	$0.19
		80247373		0	-$527.53
		80247373 Total		0	-$527.53
		80248226		0	-$3,116.21
		80248226 Total		0	-$3,116.21
		80248271		0	$2,399.85
		80248271 Total		0	$2,399.85
		80249073		0	$0.00
		80249073 Total		0	$0.00
		80249076		0	-$0.01
		80249076 Total		0	-$0.01
		80249090		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,026.74
			ASPLUNDH CONSTRUCTION CORP	0	$29,988.72
			SUNBELT RENTALS INC	0	$5,636.66
		80249090 Total		0	$40,652.12
		80249106	HAUGLAND ENERGY GROUP LLC	0	$3,475.65
			E-J ELECTRIC T & D LLC	0	$1,059.28
		80249106 Total		0	$4,534.93
		80249220	ELECNOR HAWKEYE LLC	0	$2,707.35
			KTI UTILITY CONSTRUCTION &	0	-$40.31
		80249220 Total		0	$2,667.04
		80249279		0	-$112.71
			ELECNOR HAWKEYE LLC	0	$4,105.36
		80249279 Total		0	$3,992.65
		80249342		0	-$1,107.00
		80249342 Total		0	-$1,107.00
		80249540		0	-$7,918.48
		80249540 Total		0	-$7,918.48
		80250038		0	-$1,530.13
		80250038 Total		0	-$1,530.13
		80250251		0	$0.00
		80250251 Total		0	$0.00
		80251006		0	-$5,000.75
		80251006 Total		0	-$5,000.75
		80251023		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$507.70
		80251023 Total		0	$507.71
		80251620	CHA CONSULTING INC	0	-$187.20
		80251620 Total		0	-$187.20
		80251838		0	-$49.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80251838 Total		0	-$49.29
		80252117		0	$11.73
			ASPLUNDH CONSTRUCTION CORP	0	$8,037.39
		80252117 Total		0	$8,049.12
		80252251		0	$0.32
		80252251 Total		0	$0.32
		80253623		0	$0.00
		80253623 Total		0	$0.00
		80253657		0	$87.04
		80253657 Total		0	$87.04
		80253662		0	$0.00
			D&D POWER LLC	0	$1,462.58
		80253662 Total		0	$1,462.58
		80253737		0	-$509.39
		80253737 Total		0	-$509.39
		80253784		0	-$0.02
		80253784 Total		0	-$0.02
		80253790		0	$1.48
		80253790 Total		0	$1.48
		80254038		0	$276.80
		80254038 Total		0	$276.80
		80254064		0	$9.53
		80254064 Total		0	$9.53
		80255212		0	$0.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$138.08
		80255212 Total		0	$138.11
		80255553		0	$10.48
		80255553 Total		0	$10.48
		80255965		0	$144.08
			CENTRAL CONNECTICUT CABLE	0	$1,982.13
		80255965 Total		0	$2,126.21
		80256315	CHA CONSULTING INC	0	-$255.00
		80256315 Total		0	-$255.00
		80257148	HENKELS & MCCOY INC	0	$0.00
		80257148 Total		0	$0.00
		80257381		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,546.14
		80257381 Total		0	$8,546.14
		80257861		0	-$3,812.97
		80257861 Total		0	-$3,812.97
		80257910		0	-$3,580.95
		80257910 Total		0	-$3,580.95
		80257943		0	$0.00
			LEIDOS ENGINEERING LLC	0	$98.00
		80257943 Total		0	$98.00
		80258278		0	-$0.01
		80258278 Total		0	-$0.01
		80258729		0	$1.34
		80258729 Total		0	$1.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80258762		0	-$225.99
		80258762 Total		0	-$225.99
		80259407		0	-$1,948.54
		80259407 Total		0	-$1,948.54
		80260069	CAVALIERE INDUSTRIES INC	0	$1,818.70
		80260069 Total		0	$1,818.70
		80260160		0	$322.36
		80260160 Total		0	$322.36
		80260308		0	$216.38
		80260308 Total		0	$216.38
		80261197		0	-$13,901.43
		80261197 Total		0	-$13,901.43
		80261198		0	$0.01
		80261198 Total		0	$0.01
		80261301		0	$100.33
			LUPO ELECTRIC LLC	0	$0.00
		80261301 Total		0	$100.33
		80261347		0	-$33.25
		80261347 Total		0	-$33.25
		80261410	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,187.00
		80261410 Total		0	$1,187.00
		80262237		0	-$6,601.52
		80262237 Total		0	-$6,601.52
		80263020		0	-$29.39
			WAGNER TECHNICAL SERVICES INC	0	$483.98
			LEIDOS ENGINEERING LLC	0	$176.40
		80263020 Total		0	$630.99
		80264182		0	$0.01
		80264182 Total		0	$0.01
		80264216		0	-$12,347.61
		80264216 Total		0	-$12,347.61
		80264516		0	-$225.99
		80264516 Total		0	-$225.99
		80265604		0	-$1,862.49
			LEIDOS ENGINEERING LLC	0	$147.60
		80265604 Total		0	-$1,714.89
		80265664	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$314.53
		80265664 Total		0	$314.53
		80265674		0	-$101.62
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$914.62
			LEIDOS ENGINEERING LLC	0	$0.00
		80265674 Total		0	-$1,016.24
		80265680		0	$0.01
			CHA CONSULTING INC	0	$210.30
		80265680 Total		0	$210.31
		80265839		0	$0.00
		80265839 Total		0	$0.00
		80266014		0	-$31.63
		80266014 Total		0	-$31.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80266501		0	$0.00
		80266501 Total		0	$0.00
		80267086	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$319.26
			M J ELECTRIC LLC	0	$4,652.31
		80267086 Total		0	$4,971.57
		80267116		0	-$2,854.45
		80267116 Total		0	-$2,854.45
		80268588		0	-$377.43
		80268588 Total		0	-$377.43
		80269782		0	$14.66
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,397.15
			M J ELECTRIC LLC	0	$8,963.19
		80269782 Total		0	$10,375.00
		80269796		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,884.41
		80269796 Total		0	$3,884.41
		80269815	MTV SOLUTIONS INC	0	$13,747.00
		80269815 Total		0	$13,747.00
		80269834	MTV SOLUTIONS INC	0	-$10,899.69
		80269834 Total		0	-$10,899.69
		80269855	RANDSTAD US LP	[redacted]	$1,075.88
			E-J ELECTRIC T & D LLC	0	$4,099.90
		80269855 Total		[redacted]	$5,175.78
		80269945		0	-$2,523.34
			ELECNOR HAWKEYE LLC	0	$2,523.34
		80269945 Total		0	$0.00
		80270695	Contractor Accrual	0	-$3,074.51
			CAVALIERE INDUSTRIES INC	0	$2,361.83
		80270695 Total		0	-$712.68
		80271066	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,508.34
		80271066 Total		0	$2,508.34
		80271081		0	$0.02
		80271081 Total		0	$0.02
		80271104	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,540.29
		80271104 Total		0	$1,540.29
		80271533		0	-$571.63
		80271533 Total		0	-$571.63
		80272223		0	$0.01
		80272223 Total		0	$0.01
		80273167		0	$0.00
		80273167 Total		0	$0.00
		80274455		0	$98.93
		80274455 Total		0	$98.93
		80274468		0	-$3.42
		80274468 Total		0	-$3.42
		80274477		0	$55.30
			M J ELECTRIC LLC	0	$7,665.49
		80274477 Total		0	$7,720.79
		80274481		0	$80.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80274481	ASPLUNDH CONSTRUCTION CORP	0	$13,766.80
			SUNBELT RENTALS INC	0	$4,902.84
		80274481 Total		0	$18,750.00
		80274592		0	$616.49
			Contractor Accrual	0	$0.00
		80274592 Total		0	$616.49
		80274594		0	$1.90
		80274594 Total		0	$1.90
		80275430		0	$375.71
			KTI UTILITY CONSTRUCTION &	0	$1,263.43
		80275430 Total		0	$1,639.14
		80276072		0	$0.01
		80276072 Total		0	$0.01
		80276134		0	$295.18
		80276134 Total		0	$295.18
		80276153		0	-$1,043.44
		80276153 Total		0	-$1,043.44
		80276698		0	$0.00
		80276698 Total		0	$0.00
		80276706		0	$0.00
		80276706 Total		0	$0.00
		80276712		0	-$18,905.00
		80276712 Total		0	-$18,905.00
		80278263		0	$0.01
			MTV SOLUTIONS INC	0	$0.00
		80278263 Total		0	$0.01
		80278291		0	$0.00
		80278291 Total		0	$0.00
		80278337		0	-$12,011.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,998.18
		80278337 Total		0	-$2,013.72
		80278415	COLEMAN DRILLING & BLASTING INC	0	$561.31
			MCALLEN CONSTRUCTION INC	0	$2,169.58
		80278415 Total		0	$2,730.89
		80278492		0	$0.00
		80278492 Total		0	$0.00
		80280260		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.01
		80280260 Total		0	$0.01
		80280851		0	$2.14
		80280851 Total		0	$2.14
		80280967		0	-$1,168.05
		80280967 Total		0	-$1,168.05
		80281966		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,048.68
		80281966 Total		0	$1,048.66
		80283495	MTV SOLUTIONS INC	0	$0.00
		80283495 Total		0	$0.00
		80283498		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)**	80283498	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80283498 Total		0	$0.00
		80283504		0	-$19,313.52
		80283504 Total		0	-$19,313.52
		80283507		0	-$1,371.92
		80283507 Total		0	-$1,371.92
		80283509		0	-$3.45
			COLEMAN DRILLING & BLASTING INC	0	$2,584.59
		80283509 Total		0	$2,581.14
		80283535		0	$1.08
		80283535 Total		0	$1.08
		80283565		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			LEIDOS ENGINEERING LLC	0	$98.00
			CENTRAL CONNECTICUT CABLE	0	$2,644.31
		80283565 Total		0	$2,742.31
		80283601		0	$0.25
		80283601 Total		0	$0.25
		80283611		0	-$63.35
		80283611 Total		0	-$63.35
		80283703		0	-$483.13
			KTI UTILITY CONSTRUCTION &	0	$2,972.09
		80283703 Total		0	$2,488.96
		80283715		0	-$3,774.07
		80283715 Total		0	-$3,774.07
		80285532		0	-$3,649.41
		80285532 Total		0	-$3,649.41
		80285941		0	-$1,413.66
		80285941 Total		0	-$1,413.66
		80285978		0	-$229.50
		80285978 Total		0	-$229.50
		80286565		0	-$229.50
		80286565 Total		0	-$229.50
		80286568		0	-$602.65
			Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$602.65
		80286568 Total		0	$0.00
		80286747	CHA CONSULTING INC	0	$481.95
		80286747 Total		0	$481.95
		80287809		0	-$216.05
		80287809 Total		0	-$216.05
		80287931		0	$0.00
			M J ELECTRIC LLC	0	$0.00
		80287931 Total		0	$0.00
		80287939	LEIDOS ENGINEERING LLC	0	$41.76
		80287939 Total		0	$41.76
		80288189	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80288189 Total		0	$0.00
		80288295		0	$0.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80288295 Total		0	$0.14
		80288317		0	-$198.00
		80288317 Total		0	-$198.00
		80289018		0	-$8,914.30
		80289018 Total		0	-$8,914.30
		80289414		0	$488.35
		80289414 Total		0	$488.35
		80289716		0	$3.18
		80289716 Total		0	$3.18
		80290442		0	$25.39
			ELECNOR HAWKEYE LLC	0	$1,744.78
			KTI UTILITY CONSTRUCTION &	0	-$43.53
		80290442 Total		0	$1,726.64
		80290731	D&D POWER LLC	0	$0.00
		80290731 Total		0	$0.00
		80291545		0	$0.01
		80291545 Total		0	$0.01
		80291551		0	-$830.26
			TRC ENGINEERS LLC	0	$169.73
		80291551 Total		0	-$660.53
		80291584	MTV SOLUTIONS INC	0	$0.00
		80291584 Total		0	$0.00
		80291596	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$863.81
		80291596 Total		0	$863.81
		80292364		0	-$1,983.88
			ELECNOR HAWKEYE LLC	0	$1,983.88
		80292364 Total		0	$0.00
		80292367		0	$0.00
		80292367 Total		0	$0.00
		80292628		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,329.08
		80292628 Total		0	$1,329.09
		80293775		0	-$1,143.27
		80293775 Total		0	-$1,143.27
		80293835	CHA CONSULTING INC	0	-$204.45
		80293835 Total		0	-$204.45
		80294404		0	-$57.68
			M J ELECTRIC LLC	0	$4,182.96
		80294404 Total		0	$4,125.28
		80294431		0	$3.42
		80294431 Total		0	$3.42
		80294454		0	-$213.87
		80294454 Total		0	-$213.87
		80296593		0	-$0.01
		80296593 Total		0	-$0.01
		80296875		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,456.66
			COLEMAN DRILLING & BLASTING INC	0	$461.35
		80296875 Total		0	$2,918.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80297406		0	-$717.46
		80297406 Total		0	-$717.46
		80297619		0	-$0.01
		80297619 Total		0	-$0.01
		80298695	M J ELECTRIC LLC	0	$0.00
		80298695 Total		0	$0.00
		80298699		0	$2.66
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80298699 Total		0	$2.66
		80298732		0	$55.84
		80298732 Total		0	$55.84
		80299827		0	$76.22
		80299827 Total		0	$76.22
		80299880		0	$150.20
			Contractor Accrual	0	$0.00
		80299880 Total		0	$150.20
		80299885		0	-$4,146.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80299885 Total		0	-$4,146.30
		80300142		0	$0.00
		80300142 Total		0	$0.00
		80300518		0	-$3,156.90
		80300518 Total		0	-$3,156.90
		80300553		0	$22.12
		80300553 Total		0	$22.12
		80301278		0	$171.81
		80301278 Total		0	$171.81
		80301292		0	-$3,972.70
		80301292 Total		0	-$3,972.70
		80301300		0	$2.07
		80301300 Total		0	$2.07
		80301782		0	-$198.00
		80301782 Total		0	-$198.00
		80302425		0	$4.69
		80302425 Total		0	$4.69
		80303611		0	$135.66
			Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$0.00
		80303611 Total		0	$135.66
		80304601		0	$21.53
		80304601 Total		0	$21.53
		80305215	ASPLUNDH CONSTRUCTION CORP	0	$7,327.02
		80305215 Total		0	$7,327.02
		80305451		0	$0.00
		80305451 Total		0	$0.00
		80306000		0	$0.00
		80306000 Total		0	$0.00
		80306708	STANLEY TREE SERVICE INC	0	$11,787.94
		80306708 Total		0	$11,787.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80306801	Contractor Accrual	0	$0.00
		80306801 Total		0	$0.00
		80307731		0	-$82.25
		80307731 Total		0	-$82.25
		80307748		0	$5.87
		80307748 Total		0	$5.87
		80308030		0	-$0.02
		80308030 Total		0	-$0.02
		80308106		0	$12.57
		80308106 Total		0	$12.57
		80308605	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80308605 Total		0	$0.00
		80308795	ASPLUNDH CONSTRUCTION CORP	0	$4,723.30
		80308795 Total		0	$4,723.30
		80308980		0	-$428.69
		80308980 Total		0	-$428.69
		80309031		0	-$0.02
		80309031 Total		0	-$0.02
		80309042		0	-$62.53
		80309042 Total		0	-$62.53
		80309810	D&D POWER LLC	0	$2,682.45
		80309810 Total		0	$2,682.45
		80310647	COLEMAN DRILLING & BLASTING INC	0	$568.66
		80310647 Total		0	$568.66
		80310712		0	-$198.00
		80310712 Total		0	-$198.00
		80311885		0	-$17,593.20
			Contractor Accrual	0	$0.00
			MTV SOLUTIONS INC	0	$0.00
		80311885 Total		0	-$17,593.20
		80311889		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$124.65
		80311889 Total		0	$124.64
		80311902	KTI UTILITY CONSTRUCTION &	0	-$44.55
		80311902 Total		0	-$44.55
		80311944		0	-$1,326.77
		80311944 Total		0	-$1,326.77
		80311950	Contractor Accrual	0	-$21,027.20
			RIGGS DISTLER & COMPANY INC	0	$8,279.35
		80311950 Total		0	-$12,747.85
		80311990	ELECNOR HAWKEYE LLC	0	$2,822.76
		80311990 Total		0	$2,822.76
		80312811		0	$804.57
		80312811 Total		0	$804.57
		80313046		0	-$169.73
		80313046 Total		0	-$169.73
		80313062	TRC ENGINEERS LLC	0	$188.59
		80313062 Total		0	$188.59
		80313122	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$169.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80313122 Total		0	$169.26
		80313517	KTI UTILITY CONSTRUCTION &	0	$2,561.33
		80313517 Total		0	$2,561.33
		80314227		0	$214.68
		80314227 Total		0	$214.68
		80314247	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$710.34
		80314247 Total		0	$710.34
		80314250		0	-$229.50
		80314250 Total		0	-$229.50
		80314269		0	$0.01
		80314269 Total		0	$0.01
		80314294		0	-$24,243.96
		80314294 Total		0	-$24,243.96
		80315346		0	$7.57
		80315346 Total		0	$7.57
		80315371	CHA CONSULTING INC	0	$229.50
		80315371 Total		0	$229.50
		80315386		0	-$169.73
		80315386 Total		0	-$169.73
		80315399	CHA CONSULTING INC	0	$198.23
		80315399 Total		0	$198.23
		80315497		0	$1,330.62
			ELECNOR HAWKEYE LLC	0	$933.29
		80315497 Total		0	$2,263.91
		80315562		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	-$53.44
		80315562 Total		0	-$53.43
		80316149	D&D POWER LLC	0	$1,778.16
		80316149 Total		0	$1,778.16
		80316180		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,111.44
			CHA CONSULTING INC	0	$393.24
		80316180 Total		0	$1,504.70
		80316381	ASPLUNDH CONSTRUCTION CORP	0	$4,656.55
			H I STONE & SON TRUCKING INC	0	$1,481.63
		80316381 Total		0	$6,138.18
		80317561		0	-$1,327.43
		80317561 Total		0	-$1,327.43
		80317632		0	$19.46
		80317632 Total		0	$19.46
		80317777		0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,026.28
		80317777 Total		0	$3,026.28
		80317985		0	-$198.00
		80317985 Total		0	-$198.00
		80318239	SUNBELT RENTALS INC	0	$0.00
		80318239 Total		0	$0.00
		80318288		0	-$1,591.58
			H I STONE & SON TRUCKING INC	0	$1,239.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80318288 Total		0	-$352.10
		80318429	CHA CONSULTING INC	0	$220.00
		80318429 Total		0	$220.00
		80318592		0	-$19.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,560.97
		80318592 Total		0	$1,541.87
		80319457	Contractor Accrual	0	-$0.01
		80319457 Total		0	-$0.01
		80319601		0	$1,278.84
		80319601 Total		0	$1,278.84
		80320059		0	$0.01
		80320059 Total		0	$0.01
		80320065	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		80320065 Total		0	$0.00
		80320978		0	$86.75
		80320978 Total		0	$86.75
		80321703		0	-$198.00
		80321703 Total		0	-$198.00
		80322279	A J PENNA & SON	0	$9,780.39
		80322279 Total		0	$9,780.39
		80322534	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$419.37
		80322534 Total		0	$419.37
		80324701	RIGGS DISTLER & COMPANY INC	0	$4,207.56
		80324701 Total		0	$4,207.56
		80324727		0	-$3,635.38
		80324727 Total		0	-$3,635.38
		80325267		0	-$216.24
			ASPLUNDH CONSTRUCTION CORP	0	$216.24
		80325267 Total		0	$0.00
		80325274		0	$0.00
		80325274 Total		0	$0.00
		80325630		0	$9.40
		80325630 Total		0	$9.40
		80326017		0	-$204.60
			CHA CONSULTING INC	0	$204.60
		80326017 Total		0	$0.00
		80326079		0	$1,328.42
			Contractor Accrual	0	$0.00
		80326079 Total		0	$1,328.42
		80326195	ASPLUNDH CONSTRUCTION CORP	0	$2,156.75
		80326195 Total		0	$2,156.75
		80326205		0	$1,680.20
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80326205 Total		0	$1,680.20
		80327775		0	$8.72
			D&D POWER LLC	0	$4,493.46
		80327775 Total		0	$4,502.18
		80327981		0	$5.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80327981 Total		0	$5.66
		80328012		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$198.53
			CENTRAL CONNECTICUT CABLE	0	$4,903.65
		80328012 Total		0	$5,102.18
		80328080	ASPLUNDH CONSTRUCTION CORP	0	$7,002.37
		80328080 Total		0	$7,002.37
		80328091		0	-$3,975.14
		80328091 Total		0	-$3,975.14
		80328500		0	-$198.00
		80328500 Total		0	-$198.00
		80328648		0	-$2,512.94
		80328648 Total		0	-$2,512.94
		80329289		0	$0.01
		80329289 Total		0	$0.01
		80329475		0	-$288.33
			HENKELS & MCCOY INC	0	$170.81
		80329475 Total		0	-$117.52
		80329494	M J ELECTRIC LLC	0	$7,995.92
		80329494 Total		0	$7,995.92
		80329531		0	$0.00
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$2,588.17
		80329531 Total		0	$2,588.17
		80329579		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,731.03
			SUNBELT RENTALS INC	0	$1,699.32
		80329579 Total		0	$6,430.34
		80329894	SUNBELT RENTALS INC	0	$0.00
		80329894 Total		0	$0.00
		80329964		0	$0.00
		80329964 Total		0	$0.00
		80329981		0	$5.72
		80329981 Total		0	$5.72
		80330141	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$73,520.68
			CENTRAL CONNECTICUT CABLE	0	$1,339.45
		80330141 Total		0	$74,860.13
		80330567	SUNBELT RENTALS INC	0	$0.00
		80330567 Total		0	$0.00
		80330683		0	-$225.97
		80330683 Total		0	-$225.97
		80330694		0	$2.05
		80330694 Total		0	$2.05
		80330735		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,086.56
		80330735 Total		0	$7,086.56
		80330742		0	$5.38
		80330742 Total		0	$5.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80332007		0	$377.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		80332007 Total		0	$377.91
		80332013	SUNBELT RENTALS INC	0	$0.00
			TRC ENGINEERS LLC	0	$131.05
		80332013 Total		0	$131.05
		80332015	SUNBELT RENTALS INC	0	$0.00
		80332015 Total		0	$0.00
		80332018	KTI UTILITY CONSTRUCTION &	0	$425.28
		80332018 Total		0	$425.28
		80332021		0	$0.32
		80332021 Total		0	$0.32
		80332022		0	-$198.00
		80332022 Total		0	-$198.00
		80332034		0	$19.24
		80332034 Total		0	$19.24
		80332277		0	$0.00
			TRC ENGINEERS LLC	0	-$169.73
		80332277 Total		0	-$169.73
		80332411		0	-$535.98
		80332411 Total		0	-$535.98
		80333717		0	-$72.32
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,482.38
		80333717 Total		0	$1,410.06
		80334176	ELECNOR HAWKEYE LLC	0	$19,809.68
			SUNBELT RENTALS INC	0	$0.00
		80334176 Total		0	$19,809.68
		80334494		0	-$1,104.26
			CAVALIERE INDUSTRIES INC	0	$0.00
		80334494 Total		0	-$1,104.26
		80335579	ASPLUNDH CONSTRUCTION CORP	0	$7,423.98
			SUNBELT RENTALS INC	0	$2,473.45
		80335579 Total		0	$9,897.43
		80335580	SUNBELT RENTALS INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80335580 Total		0	$0.00
		80335587	SUNBELT RENTALS INC	0	-$0.01
		80335587 Total		0	-$0.01
		80335594	SUNBELT RENTALS INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$811.35
		80335594 Total		0	$811.35
		80335620	KTI UTILITY CONSTRUCTION &	0	$4,800.57
		80335620 Total		0	$4,800.57
		80335643	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,331.49
		80335643 Total		0	$1,331.49
		80335655	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$857.60
		80335655 Total		0	$857.60
		80336521		0	$3.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80336521	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,309.46
		80336521 Total		0	$2,313.19
		80336765	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	-$2,591.99
		80336765 Total		0	-$2,591.99
		80336799		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		80336799 Total		0	$0.00
		80336855		0	-$107.72
			SUNBELT RENTALS INC	0	$1,060.34
		80336855 Total		0	$952.62
		80337058	Contractor Accrual	0	-$16,087.34
			SUNBELT RENTALS INC	0	$0.00
		80337058 Total		0	-$16,087.34
		80337133	CHA CONSULTING INC	0	$194.13
		80337133 Total		0	$194.13
		80337143	SUNBELT RENTALS INC	0	$0.00
		80337143 Total		0	$0.00
		80337775	CHA CONSULTING INC	0	$220.00
		80337775 Total		0	$220.00
		80338107		0	$0.19
			Contractor Accrual	0	$0.00
		80338107 Total		0	$0.19
		80338588		0	-$1.44
		80338588 Total		0	-$1.44
		80338739		0	-$5,320.11
			SUNBELT RENTALS INC	0	$0.00
		80338739 Total		0	-$5,320.11
		80339989	ASPLUNDH CONSTRUCTION CORP	0	$1,081.58
		80339989 Total		0	$1,081.58
		80340011	D&D POWER LLC	0	$0.00
		80340011 Total		0	$0.00
		80340118	WAGNER TECHNICAL SERVICES INC	0	$404.00
		80340118 Total		0	$404.00
		80340474	CAVALIERE INDUSTRIES INC	0	$0.00
		80340474 Total		0	$0.00
		80340763		0	$0.00
		80340763 Total		0	$0.00
		80340765	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80340765 Total		0	$0.00
		80340860		0	-$55.66
			TRC ENGINEERS LLC	0	$147.18
		80340860 Total		0	$91.52
		80341062	WAGNER TECHNICAL SERVICES INC	0	$304.56
		80341062 Total		0	$304.56
		80341636	CHA CONSULTING INC	0	$230.21
		80341636 Total		0	$230.21
		80341756		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)**	80341756	TRC ENGINEERS LLC	0	-$4.87
		80341756 Total		0	-$4.88
		80341765	SUNBELT RENTALS INC	0	$0.00
		80341765 Total		0	$0.00
		80342302		0	-$8,647.14
			SUNBELT RENTALS INC	0	$0.00
		80342302 Total		0	-$8,647.14
		80342353	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			TRC ENGINEERS LLC	0	-$4.73
		80342353 Total		0	-$4.73
		80343180	MCALLEN CONSTRUCTION INC	0	$2,303.52
		80343180 Total		0	$2,303.52
		80343367	TRC ENGINEERS LLC	0	-$6.28
		80343367 Total		0	-$6.28
		80344504		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$2,802.48
		80344504 Total		0	$2,802.47
		80344599	SUNBELT RENTALS INC	0	$0.00
		80344599 Total		0	$0.00
		80344605		0	-$336.72
		80344605 Total		0	-$336.72
		80344834		0	-$0.01
		80344834 Total		0	-$0.01
		80344898	SUNBELT RENTALS INC	0	$0.00
		80344898 Total		0	$0.00
		80345292	WAGNER TECHNICAL SERVICES INC	0	$396.58
		80345292 Total		0	$396.58
		80345417	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,509.75
		80345417 Total		0	-$1,509.75
		80345649		0	$666.37
			SUNBELT RENTALS INC	0	-$0.01
		80345649 Total		0	$666.36
		80346157	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80346157 Total		0	$0.00
		80346277	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.01
			STUMPERS LLC	0	$610.54
		80346277 Total		0	$610.55
		80346920		0	$1.25
		80346920 Total		0	$1.25
		80347004		0	$1.22
		80347004 Total		0	$1.22
		80347033		0	-$17.30
			TRC ENGINEERS LLC	0	-$5.10
		80347033 Total		0	-$22.40
		80347241	TRC ENGINEERS LLC	0	-$4.38
		80347241 Total		0	-$4.38
		80347908		0	-$72.80
		80347908 Total		0	-$72.80
		80348996	MTV SOLUTIONS INC	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)**	80348996 Total		0	$0.01
		80348997		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$580.24
			SUNBELT RENTALS INC	0	$0.00
		80348997 Total		0	$580.26
		80349010		0	$306.50
			KTI UTILITY CONSTRUCTION &	0	-$84.34
		80349010 Total		0	$222.16
		80349014	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,462.55
		80349014 Total		0	$3,462.55
		80349066	SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$3,240.88
		80349066 Total		0	$3,240.88
		80349152	KTI UTILITY CONSTRUCTION &	0	-$157.43
		80349152 Total		0	-$157.43
		80350095	TRC ENGINEERS LLC	0	$188.59
		80350095 Total		0	$188.59
		80350132	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,061.82
			CHA CONSULTING INC	0	$199.31
		80350132 Total		0	$2,261.13
		80350641	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,270.04
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,110.44
		80350641 Total		0	$6,380.48
		80350663		0	-$2,552.73
		80350663 Total		0	-$2,552.73
		80350957	SUNBELT RENTALS INC	0	$0.00
		80350957 Total		0	$0.00
		80350959	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,556.98
		80350959 Total		0	$2,556.98
		80351509		0	$7.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$167.50
			ASPLUNDH CONSTRUCTION CORP	0	$4,115.54
		80351509 Total		0	$4,290.38
		80351526	LEWIS TREE SERVICE INC	0	$1,147.68
		80351526 Total		0	$1,147.68
		80352022	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			TRC ENGINEERS LLC	0	-$3.78
		80352022 Total		0	-$3.78
		80352334		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		80352334 Total		0	$0.00
		80353092		0	$0.01
			TRC ENGINEERS LLC	0	-$5.25
		80353092 Total		0	-$5.24
		80353095		0	$108.52
			Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$0.00
		80353095 Total		0	$108.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80353105		0	-$228.44
			TRC ENGINEERS LLC	0	-$5.66
		80353105 Total		0	-$234.10
		80353930	ASPLUNDH CONSTRUCTION CORP	0	$0.01
			TRC ENGINEERS LLC	0	-$3.33
		80353930 Total		0	-$3.32
		80354241		0	$1.55
			CHA CONSULTING INC	0	$170.22
		80354241 Total		0	$171.77
		80354719		0	-$512.15
			SUNBELT RENTALS INC	0	$0.00
		80354719 Total		0	-$512.15
		80354749		0	$38.89
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,032.44
		80354749 Total		0	$1,071.33
		80354782	ASPLUNDH CONSTRUCTION CORP	0	$4,601.73
		80354782 Total		0	$4,601.73
		80354791	ASPLUNDH CONSTRUCTION CORP	0	-$6,101.83
		80354791 Total		0	-$6,101.83
		80354804	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80354804 Total		0	$0.00
		80355532	KTI UTILITY CONSTRUCTION &	0	$1,410.72
			H I STONE & SON TRUCKING INC	0	$1,950.98
		80355532 Total		0	$3,361.70
		80355549		0	-$288.94
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80355549 Total		0	-$288.94
		80355559	SUNBELT RENTALS INC	0	$0.00
			HENKELS & MCCOY INC	0	$550.10
		80355559 Total		0	$550.10
		80355919	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,834.37
		80355919 Total		0	$1,834.37
		80356419	Contractor Accrual	0	-$15,990.02
			I B ABEL INC	0	$0.00
		80356419 Total		0	-$15,990.02
		80356726		0	$14.12
			ELECNOR HAWKEYE LLC	0	$4,886.08
		80356726 Total		0	$4,900.20
		80357784	HENKELS & MCCOY INC	0	$0.01
		80357784 Total		0	$0.01
		80357791		0	$127.43
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,679.73
			SUNBELT RENTALS INC	0	$4,552.52
		80357791 Total		0	$8,359.68
		80357801		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,481.22
		80357801 Total		0	$1,481.20
		80357809	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,274.81
			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)**	80357809 Total		0	$2,274.81
		80357882		0	$3.01
			HENKELS & MCCOY INC	0	$1,763.78
		80357882 Total		0	$1,766.79
		80357888	ASPLUNDH CONSTRUCTION CORP	0	$1,273.87
		80357888 Total		0	$1,273.87
		80358068	SUNBELT RENTALS INC	0	$0.00
		80358068 Total		0	$0.00
		80358438	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,778.42
			SUNBELT RENTALS INC	0	$0.00
		80358438 Total		0	$1,778.42
		80358441		0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,112.83
			KTI UTILITY CONSTRUCTION &	0	-$43.11
		80358441 Total		0	$3,069.72
		80358447	CHA CONSULTING INC	0	$220.00
		80358447 Total		0	$220.00
		80358463	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$629.06
		80358463 Total		0	$629.06
		80358471	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,455.27
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80358471 Total		0	$3,455.27
		80359123	SUNBELT RENTALS INC	0	$0.00
		80359123 Total		0	$0.00
		80359184	ASPLUNDH CONSTRUCTION CORP	0	-$0.01
		80359184 Total		0	-$0.01
		80359373		0	$0.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,866.18
		80359373 Total		0	$1,866.63
		80359980		0	-$0.01
			SUNBELT RENTALS INC	0	$0.00
		80359980 Total		0	-$0.01
		80360004	CHA CONSULTING INC	0	$220.00
		80360004 Total		0	$220.00
		80360063	H I STONE & SON TRUCKING INC	0	$2,954.96
		80360063 Total		0	$2,954.96
		80361396		0	$1.59
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$3,279.85
			CHA CONSULTING INC	0	$241.39
		80361396 Total		0	$3,522.83
		80361538	SUNBELT RENTALS INC	0	$0.00
			STUMPERS LLC	0	$539.15
		80361538 Total		0	$539.15
		80361710	CHA CONSULTING INC	0	$198.01
		80361710 Total		0	$198.01
		80361773	KTI UTILITY CONSTRUCTION &	0	$1,024.80
			CHA CONSULTING INC	0	$212.46
		80361773 Total		0	$1,237.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80362344		0	-$1,877.46
			HENKELS & MCCOY INC	0	-$0.01
		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	$0.00
		80363730 Total		0	$0.00
		80363857	CHA CONSULTING INC	0	$255.00
		80363857 Total		0	$255.00
		80364452		0	-$3,663.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,250.89
			M J ELECTRIC LLC	0	$15,669.40
		80364452 Total		0	$13,257.15
		80365247		0	$1,964.13
			I B ABEL INC	0	$11,606.66
		80365247 Total		0	$13,570.79
		80365253		0	-$2,466.84
			SUNBELT RENTALS INC	0	$2,466.84
		80365253 Total		0	$0.00
		80365849	HENKELS & MCCOY INC	0	$499.76
		80365849 Total		0	$499.76
		80365902	MCALLEN CONSTRUCTION INC	0	$2,193.84
		80365902 Total		0	$2,193.84
		80365903	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$877.85
			SUNBELT RENTALS INC	0	$1,819.26
		80365903 Total		0	$2,697.11
		80366078	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$754.88
			WAGNER TECHNICAL SERVICES INC	0	$509.41
		80366078 Total		0	$1,264.29
		80366165		0	-$1,785.63
			BARNHART NORTHEAST INC	0	$0.00
		80366165 Total		0	-$1,785.63
		80366458	SUNBELT RENTALS INC	0	$8,783.62
		80366458 Total		0	$8,783.62
		80366459		0	$122.29
			MCALLEN CONSTRUCTION INC	0	$4,591.64
		80366459 Total		0	$4,713.93
		80366480	CHA CONSULTING INC	0	$158.04
		80366480 Total		0	$158.04
		80366498		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,181.18
		80366498 Total		0	$3,181.19
		80366529	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,398.54
			CHA CONSULTING INC	0	$182.09
		80366529 Total		0	$1,580.63
		80366576		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,391.36
			SUNBELT RENTALS INC	0	$16,136.64
		80366576 Total		0	$17,528.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80367369	SUNBELT RENTALS INC	0	$2,121.89
		80367369 Total		0	$2,121.89
		80367405		0	-$10,101.67
			SUNBELT RENTALS INC	0	$4,824.51
			MCALLEN CONSTRUCTION INC	0	$5,277.16
		80367405 Total		0	$0.00
		80367406	ELECNOR HAWKEYE LLC	0	$2,370.27
		80367406 Total		0	$2,370.27
		80367569	KTI UTILITY CONSTRUCTION &	0	$4,098.19
		80367569 Total		0	$4,098.19
		80368006	ASPLUNDH CONSTRUCTION CORP	0	$5,700.64
			CHA CONSULTING INC	0	$182.57
		80368006 Total		0	$5,883.21
		80368013	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,798.42
			CHA CONSULTING INC	0	$370.00
		80368013 Total		0	$2,168.42
		80368082		0	-$229.50
			CHA CONSULTING INC	0	$229.50
		80368082 Total		0	$0.00
		80368094		0	-$225.98
			TRC ENGINEERS LLC	0	$225.98
		80368094 Total		0	$0.00
		80368196	CHA CONSULTING INC	0	$160.62
		80368196 Total		0	$160.62
		80370216	Contractor Accrual	0	-$1,866.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,928.74
		80370216 Total		0	$62.32
		80370228	ASPLUNDH CONSTRUCTION CORP	0	$4,730.48
		80370228 Total		0	$4,730.48
		80370239	SUNBELT RENTALS INC	0	$2,229.85
		80370239 Total		0	$2,229.85
		80370248		0	-$677.96
			SUNBELT RENTALS INC	0	$677.96
		80370248 Total		0	$0.00
		80370262		0	$0.01
			SUNBELT RENTALS INC	0	$3,010.99
			MCALLEN CONSTRUCTION INC	0	$2,664.83
		80370262 Total		0	$5,675.83
		80370280		0	-$2,733.75
			CHA CONSULTING INC	0	$136.81
			M J ELECTRIC LLC	0	$0.00
		80370280 Total		0	-$2,596.94
		80370307		0	-$555.37
			HENKELS & MCCOY INC	0	$0.00
		80370307 Total		0	-$555.37
		80370374	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,850.75
		80370374 Total		0	$1,850.75
		80370431	ASPLUNDH CONSTRUCTION CORP	0	$7,742.02
		80370431 Total		0	$7,742.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80370538	ELECNOR HAWKEYE LLC	0	$8,094.42
			H I STONE & SON TRUCKING INC	0	$1,010.61
		80370538 Total		0	$9,105.03
		80370623	H I STONE & SON TRUCKING INC	0	$4,349.67
		80370623 Total		0	$4,349.67
		80370938	CHA CONSULTING INC	0	$304.15
		80370938 Total		0	$304.15
		80370974	ELECNOR HAWKEYE LLC	0	$5,083.64
		80370974 Total		0	$5,083.64
		80371251		0	$0.00
			SUNBELT RENTALS INC	0	$4,597.99
		80371251 Total		0	$4,597.99
		80371269		0	$0.00
			CHA CONSULTING INC	0	$222.11
		80371269 Total		0	$222.11
		80371299	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,118.97
			SUNBELT RENTALS INC	0	$2,740.45
		80371299 Total		0	$6,859.42
		80371657		0	-$16.17
			CHA CONSULTING INC	0	$229.50
		80371657 Total		0	$213.33
		80371827	SUNBELT RENTALS INC	0	$34,770.04
			H I STONE & SON TRUCKING INC	0	$2,139.87
		80371827 Total		0	$36,909.91
		80371853		0	$602.76
			CENTRAL CONNECTICUT CABLE	0	$10,827.56
		80371853 Total		0	$11,430.32
		80372204	CLEAN HARBORS ENV SERVICES INC	0	$7,186.54
			SUNBELT RENTALS INC	0	$4,877.50
		80372204 Total		0	$12,064.04
		80372436	ASPLUNDH CONSTRUCTION CORP	0	$2,628.67
		80372436 Total		0	$2,628.67
		80372576	SUNBELT RENTALS INC	0	$3,489.40
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,564.47
		80372576 Total		0	$5,053.87
		80372935		0	-$151.12
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			CHA CONSULTING INC	0	$256.07
		80372935 Total		0	$104.95
		80373619	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,289.04
		80373619 Total		0	$1,289.04
		80374960	Contractor Accrual	0	$0.00
			HAUGLAND ENERGY GROUP LLC	0	$7,720.56
		80374960 Total		0	$7,720.56
		80375120		0	-$0.01
			TRC ENGINEERS LLC	0	$114.50
		80375120 Total		0	$114.49
		80375127	CHA CONSULTING INC	0	$203.85
			M J ELECTRIC LLC	0	$6,641.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80375127 Total		0	$6,845.41
		80375173	TRC ENGINEERS LLC	0	$92.72
		80375173 Total		0	$92.72
		80375239		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$7,692.61
			CHA CONSULTING INC	0	$196.79
		80375239 Total		0	$7,889.41
		80375266	TRC ENGINEERS LLC	0	$169.73
		80375266 Total		0	$169.73
		80375274		0	-$23.30
			CHA CONSULTING INC	0	$229.50
		80375274 Total		0	$206.20
		80375632	WAGNER TECHNICAL SERVICES INC	0	$515.36
		80375632 Total		0	$515.36
		80375871		0	-$725.94
			ASPLUNDH CONSTRUCTION CORP	0	$725.94
		80375871 Total		0	$0.00
		80376361	ASPLUNDH CONSTRUCTION CORP	0	$4,436.02
			MCALLEN CONSTRUCTION INC	0	$2,663.35
		80376361 Total		0	$7,099.37
		80376390		0	-$1,617.12
			SUNBELT RENTALS INC	0	$602.65
			H I STONE & SON TRUCKING INC	0	$1,014.47
		80376390 Total		0	$0.00
		80376692	ASPLUNDH CONSTRUCTION CORP	0	$4,138.96
		80376692 Total		0	$4,138.96
		80377694	SUNBELT RENTALS INC	0	$3,098.23
		80377694 Total		0	$3,098.23
		80377998	KTI UTILITY CONSTRUCTION &	0	$2,176.93
			H I STONE & SON TRUCKING INC	0	$1,536.06
		80377998 Total		0	$3,712.99
		80378267		0	$0.08
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$535.15
			CHA CONSULTING INC	0	$216.85
			M J ELECTRIC LLC	0	$15,884.05
		80378267 Total		0	$16,636.13
		80378759	WAGNER TECHNICAL SERVICES INC	0	$272.26
		80378759 Total		0	$272.26
		80379020	SPARKS ENERGY INC	0	$11,486.46
		80379020 Total		0	$11,486.46
		80380876		0	$0.00
			D&D POWER LLC	0	$3,988.28
			E-J ELECTRIC T & D LLC	0	$1,005.36
		80380876 Total		0	$4,993.64
		80381246	TRC ENGINEERS LLC	0	$123.16
		80381246 Total		0	$123.16
		80381516	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,141.60
			CLEAN HARBORS ENV SERVICES INC	0	$1,474.96
			WAGNER TECHNICAL SERVICES INC	0	$361.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80381516 Total		0	$5,978.40
		2M521605		0	-$43.69
		2M521605 Total		0	-$43.69
		5T032415		0	$455.51
		5T032415 Total		0	$455.51
		80017686		0	$85.41
		80017686 Total		0	$85.41
		80017720		0	-$7,989.62
		80017720 Total		0	-$7,989.62
		80025249	WAGNER TECHNICAL SERVICES INC	0	-$253.13
			ASPLUNDH CONSTRUCTION CORP	0	-$4,145.18
		80025249 Total		0	-$4,398.31
		80025799		0	$112.37
		80025799 Total		0	$112.37
		80032070		0	$50.70
		80032070 Total		0	$50.70
		80035789		0	$0.00
		80035789 Total		0	$0.00
		80036848		0	$255.59
		80036848 Total		0	$255.59
		80036985		0	$0.00
		80036985 Total		0	$0.00
		80036995		0	$451.04
		80036995 Total		0	$451.04
		80037038		0	$132.53
		80037038 Total		0	$132.53
		80037040		0	$197.02
		80037040 Total		0	$197.02
		80037042		0	$464.62
		80037042 Total		0	$464.62
		80037549		0	-$12,439.77
		80037549 Total		0	-$12,439.77
		80039741		0	$256.78
		80039741 Total		0	$256.78
		80043681		0	-$1,320.21
			ASPLUNDH CONSTRUCTION CORP	0	$7,988.90
		80043681 Total		0	$6,668.69
		80044606		0	-$6,023.50
		80044606 Total		0	-$6,023.50
		80045424		0	$428.01
		80045424 Total		0	$428.01
		80047463		0	-$171.90
		80047463 Total		0	-$171.90
		80047476		0	$0.07
			Contractor Accrual	0	$0.00
		80047476 Total		0	$0.07
		80051665		0	$277.57
		80051665 Total		0	$277.57
		80052432		0	-$380.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80052432 Total		0	-$380.39
		80053366		0	-$269.84
		80053366 Total		0	-$269.84
		80054238		0	-$105.73
		80054238 Total		0	-$105.73
		80054516		0	$0.18
		80054516 Total		0	$0.18
		80056149		0	-$244.12
		80056149 Total		0	-$244.12
		80056205		0	-$796.67
		80056205 Total		0	-$796.67
		80057118		0	-$158.63
		80057118 Total		0	-$158.63
		80057564		0	$2,994.98
		80057564 Total		0	$2,994.98
		80059409		0	-$379.23
		80059409 Total		0	-$379.23
		80059622		0	$303.60
			KTI UTILITY CONSTRUCTION &	0	$953.45
		80059622 Total		0	$1,257.05
		80059916		0	-$261.99
		80059916 Total		0	-$261.99
		80059988		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,290.86
			ASPLUNDH CONSTRUCTION CORP	0	$3,465.08
		80059988 Total		0	$4,755.95
		80060614		0	-$2.59
		80060614 Total		0	-$2.59
		80062591	WAGNER TECHNICAL SERVICES INC	0	-$33.75
		80062591 Total		0	-$33.75
		80065022		0	$0.17
		80065022 Total		0	$0.17
		80066923		0	-$138.70
		80066923 Total		0	-$138.70
		80067366	M J ELECTRIC LLC	0	-$0.02
		80067366 Total		0	-$0.02
		80068576		0	$212.16
		80068576 Total		0	$212.16
		80068936		0	$359.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$487.92
			M J ELECTRIC LLC	0	$6,686.14
		80068936 Total		0	$7,533.67
		80069007		0	-$1,109.96
		80069007 Total		0	-$1,109.96
		80070024		0	$0.00
		80070024 Total		0	$0.00
		80070098		0	-$32.79
		80070098 Total		0	-$32.79
		80071512		0	$99.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80071512 Total		0	$99.05
		80071719		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,107.12
		80071719 Total		0	$1,107.14
		80071747	LEIDOS ENGINEERING LLC	0	$103.68
		80071747 Total		0	$103.68
		80072282		0	-$104.79
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$851.37
			SUNBELT RENTALS INC	0	$2,255.55
			LUPO ELECTRIC LLC	0	$2,839.53
			RJE Lupo Electric Invoice to correct WO 80072282	0	$0.00
		80072282 Total		0	$5,841.66
		80072524	WAGNER TECHNICAL SERVICES INC	0	-$135.00
		80072524 Total		0	-$135.00
		80072631		0	-$0.01
		80072631 Total		0	-$0.01
		80072644		0	$0.00
		80072644 Total		0	$0.00
		80072646		0	-$145.42
		80072646 Total		0	-$145.42
		80072710	LEIDOS ENGINEERING LLC	0	-$103.68
		80072710 Total		0	-$103.68
		80072737		0	-$26.00
		80072737 Total		0	-$26.00
		80072770		0	$1.09
		80072770 Total		0	$1.09
		80072985		0	-$63.80
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$897.06
			M J ELECTRIC LLC	0	$4,457.07
		80072985 Total		0	$5,290.33
		80072992		0	-$63.84
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$695.18
			M J ELECTRIC LLC	0	$3,141.77
		80072992 Total		0	$3,773.11
		80072993		0	-$211.37
		80072993 Total		0	-$211.37
		80073131		0	-$319.69
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$377.43
		80073131 Total		0	$57.74
		80073210	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,687.78
		80073210 Total		0	-$1,687.78
		80073286		0	$172.85
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$162.43
		80073286 Total		0	$335.28
		80073448		0	-$35.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,132.70
		80073448 Total		0	$1,097.00
		80073476		0	-$29.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80073476 Total		0	-$29.38
		80073651	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$2,663.94
			LEIDOS ENGINEERING LLC	0	-$207.36
		80073651 Total		0	-$2,871.30
		80073804		0	$5.11
			ASPLUNDH CONSTRUCTION CORP	0	$6,633.38
		80073804 Total		0	$6,638.49
		80075039		0	$40.67
			ASPLUNDH CONSTRUCTION CORP	0	$8,954.79
		80075039 Total		0	$8,995.46
		80075738		0	-$673.43
		80075738 Total		0	-$673.43
		80076665		0	$0.00
		80076665 Total		0	$0.00
		80078322		0	-$1,477.64
		80078322 Total		0	-$1,477.64
		80078762		0	$197.52
		80078762 Total		0	$197.52
		80079272		0	$226.72
		80079272 Total		0	$226.72
		80079524	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$2,393.76
		80079524 Total		0	-$2,393.76
		80080163		0	$15.56
		80080163 Total		0	$15.56
		80080168		0	$17.25
		80080168 Total		0	$17.25
		80080828		0	-$0.01
		80080828 Total		0	-$0.01
		80081392		0	$0.00
		80081392 Total		0	$0.00
		80082952		0	-$1,127.28
		80082952 Total		0	-$1,127.28
		80082982		0	-$615.07
		80082982 Total		0	-$615.07
		80084838		0	$144.18
		80084838 Total		0	$144.18
		80085552		0	-$255.87
			KTI UTILITY CONSTRUCTION &	0	$1,786.50
		80085552 Total		0	$1,530.63
		80087213		0	-$15,984.33
		80087213 Total		0	-$15,984.33
		80087499		0	$0.00
		80087499 Total		0	$0.00
		80088029	SUNBELT RENTALS INC	0	-$2,664.12
		80088029 Total		0	-$2,664.12
		80088831	M J ELECTRIC LLC	0	$4,733.45
		80088831 Total		0	$4,733.45
		80088857		0	-$425.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80088857 Total		0	-$425.48
		80088982		0	$691.67
		80088982 Total		0	$691.67
		80089037		0	$6.57
		80089037 Total		0	$6.57
		80089293		0	$7.42
		80089293 Total		0	$7.42
		80090857		0	-$27,498.86
		80090857 Total		0	-$27,498.86
		80090957		0	$551.79
			KTI UTILITY CONSTRUCTION &	0	$2,054.20
			D&D POWER LLC	0	$5,706.97
		80090957 Total		0	$8,312.96
		80094104		0	$0.13
		80094104 Total		0	$0.13
		80094654		0	$3.98
		80094654 Total		0	$3.98
		80096594		0	-$76.42
		80096594 Total		0	-$76.42
		80098077		0	-$253.13
		80098077 Total		0	-$253.13
		80098724		0	$636.57
			KTI UTILITY CONSTRUCTION &	0	$1,407.36
			D&D POWER LLC	0	$3,132.77
		80098724 Total		0	$5,176.70
		80100216		0	-$803.16
		80100216 Total		0	-$803.16
		80101130		0	$27.86
		80101130 Total		0	$27.86
		80101935		0	-$549.66
		80101935 Total		0	-$549.66
		80103196		0	-$2,078.68
		80103196 Total		0	-$2,078.68
		80103397		0	$5.73
		80103397 Total		0	$5.73
		80103425		0	-$2,156.69
		80103425 Total		0	-$2,156.69
		80103786		0	$896.29
			KTI UTILITY CONSTRUCTION &	0	$797.86
			D&D POWER LLC	0	$2,871.19
		80103786 Total		0	$4,565.34
		80104788		0	-$32.43
			ASPLUNDH CONSTRUCTION CORP	0	$11,261.19
		80104788 Total		0	$11,228.76
		80108385		0	-$3,120.97
		80108385 Total		0	-$3,120.97
		80109368		0	$199.16
		80109368 Total		0	$199.16
		80110447		0	-$2,410.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80110447 Total		0	-$2,410.08
		80111344		0	$428.14
		80111344 Total		0	$428.14
		80112503		0	$22.07
		80112503 Total		0	$22.07
		80112815		0	-$156.11
		80112815 Total		0	-$156.11
		80113178		0	-$28.68
		80113178 Total		0	-$28.68
		80115358		0	$543.66
		80115358 Total		0	$543.66
		80115841		0	$281.17
			KTI UTILITY CONSTRUCTION &	0	$2,558.07
			D&D POWER LLC	0	$3,146.43
		80115841 Total		0	$5,985.67
		80116024		0	$11.21
		80116024 Total		0	$11.21
		80117178	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,852.43
		80117178 Total		0	$4,852.43
		80120393		0	-$14,069.99
		80120393 Total		0	-$14,069.99
		80120784		0	-$33.76
		80120784 Total		0	-$33.76
		80122222	KTI UTILITY CONSTRUCTION &	0	$4,068.82
		80122222 Total		0	$4,068.82
		80123268	M J ELECTRIC LLC	0	$9,609.12
		80123268 Total		0	$9,609.12
		80123538		0	$140.39
		80123538 Total		0	$140.39
		80124749	ASPLUNDH CONSTRUCTION CORP	0	$7,149.01
		80124749 Total		0	$7,149.01
		80126222	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,127.34
			M J ELECTRIC LLC	0	$6,403.77
		80126222 Total		0	$7,531.11
		80128057		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$14,135.20
		80128057 Total		0	$14,135.21
		80131658		0	-$1,366.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,366.44
		80131658 Total		0	$0.00
		80131834		0	$0.00
		80131834 Total		0	$0.00
		80132434		0	-$0.01
		80132434 Total		0	-$0.01
		80132598		0	-$0.01
		80132598 Total		0	-$0.01
		80134282		0	-$1,842.87
		80134282 Total		0	-$1,842.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80135256		0	$78.68
		80135256 Total		0	$78.68
		80139922		0	$1.86
		80139922 Total		0	$1.86
		80161406	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,486.85
		80161406 Total		0	$1,486.85
		80161903	I B ABEL INC	0	$3,499.95
		80161903 Total		0	$3,499.95
		80164888	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,263.47
		80164888 Total		0	$1,263.47
		80168748		0	-$150.07
			KTI UTILITY CONSTRUCTION &	0	$1,786.50
		80168748 Total		0	$1,636.43
		80169191	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,230.91
			ASPLUNDH CONSTRUCTION CORP	0	$5,935.60
		80169191 Total		0	$7,166.51
		80277062	ASPLUNDH CONSTRUCTION CORP	0	$10,306.77
		80277062 Total		0	$10,306.77
		80284414	KTI UTILITY CONSTRUCTION &	0	$0.00
		80284414 Total		0	$0.00
		80300546		0	-$2,712.77
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$19,587.08
		80300546 Total		0	$16,874.31
		80320267		0	-$203.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$203.12
		80320267 Total		0	$0.00
		80324738	LEIDOS ENGINEERING LLC	0	$88.19
		80324738 Total		0	$88.19
		80332823	ASPLUNDH CONSTRUCTION CORP	0	$6,050.97
		80332823 Total		0	$6,050.97
		80333142		0	-$169.73
			TRC ENGINEERS LLC	0	$169.73
		80333142 Total		0	$0.00
		80333872		0	-$54.34
			KTI UTILITY CONSTRUCTION &	0	$3,625.27
			D&D POWER LLC	0	$1,293.37
		80333872 Total		0	$4,864.30
		80344594		0	-$549.00
			COLEMAN DRILLING & BLASTING INC	0	$549.00
		80344594 Total		0	$0.00
		80370600	ELECNOR HAWKEYE LLC	0	$0.00
			TRC ENGINEERS LLC	0	$0.00
		80370600 Total		0	$0.00
		80370608	ELECNOR HAWKEYE LLC	0	$4,750.20
			TRC ENGINEERS LLC	0	$251.98
		80370608 Total		0	$5,002.18
		80371188	TRC ENGINEERS LLC	0	$169.73
		80371188 Total		0	$169.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80371355	TRC ENGINEERS LLC	0	$169.73
		80371355 Total		0	$169.73
		80375141		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$10,199.94
		80375141 Total		0	$10,199.95
		80375880	SUNBELT RENTALS INC	0	$2,494.69
		80375880 Total		0	$2,494.69
		80375921		0	-$398.90
			KTI UTILITY CONSTRUCTION &	0	$3,842.66
			CHA CONSULTING INC	0	$729.88
		80375921 Total		0	$4,173.64
		80378971		0	$87.79
			KTI UTILITY CONSTRUCTION &	0	$1,367.73
			CHA CONSULTING INC	0	$373.02
		80378971 Total		0	$1,828.54
		80379019	D&D POWER LLC	0	$1,569.81
		80379019 Total		0	$1,569.81
		80379021		0	-$169.73
			TRC ENGINEERS LLC	0	$169.73
		80379021 Total		0	$0.00
		80379737		0	$3.70
			KTI UTILITY CONSTRUCTION &	0	$1,230.06
		80379737 Total		0	$1,233.76
		80380873	WAGNER TECHNICAL SERVICES INC	0	$392.71
		80380873 Total		0	$392.71
		80381193		0	$13.12
			WAGNER TECHNICAL SERVICES INC	0	$333.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,448.07
		80381193 Total		0	$9,794.19
		80381466	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$3,516.88
		80381466 Total		0	$3,516.88
		80381472	ASPLUNDH CONSTRUCTION CORP	0	$5,329.62
		80381472 Total		0	$5,329.62
		80381563	SUNBELT RENTALS INC	0	$575.69
			M J ELECTRIC LLC	0	$13,227.34
		80381563 Total		0	$13,803.03
		80381899	I B ABEL INC	0	$7,026.67
		80381899 Total		0	$7,026.67
		80381932		0	-$797.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,405.13
			ASPLUNDH CONSTRUCTION CORP	0	$5,204.16
			SUNBELT RENTALS INC	0	$2,724.43
		80381932 Total		0	$8,536.58
		80381978	WAGNER TECHNICAL SERVICES INC	0	$509.40
			M J ELECTRIC LLC	0	$3,547.67
		80381978 Total		0	$4,057.07
		80381987		0	-$229.50
			CHA CONSULTING INC	0	$229.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80381987 Total		0	$0.00
		80381993	CHA CONSULTING INC	0	$255.00
		80381993 Total		0	$255.00
		80381995	KTI UTILITY CONSTRUCTION &	0	$3,061.43
		80381995 Total		0	$3,061.43
		80382080	H I STONE & SON TRUCKING INC	0	$1,713.92
		80382080 Total		0	$1,713.92
		80383346	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$12,016.94
		80383346 Total		0	$12,016.94
		80383356		0	-$416.27
			KTI UTILITY CONSTRUCTION &	0	$1,354.50
		80383356 Total		0	$938.23
		80383409	MCALLEN CONSTRUCTION INC	0	$2,512.94
		80383409 Total		0	$2,512.94
		80383449		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$3,127.34
		80383449 Total		0	$3,127.33
		80383676	ASPLUNDH CONSTRUCTION CORP	0	$7,029.28
			CHA CONSULTING INC	0	$188.89
		80383676 Total		0	$7,218.17
		80383794	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,098.89
		80383794 Total		0	$1,098.89
		80386333	SUNBELT RENTALS INC	0	$9,744.68
			M J ELECTRIC LLC	0	$7,425.38
		80386333 Total		0	$17,170.06
		80386480	ELECNOR HAWKEYE LLC	0	$2,640.81
		80386480 Total		0	$2,640.81
		80386624	KTI UTILITY CONSTRUCTION &	0	$2,487.54
		80386624 Total		0	$2,487.54
		80386632		0	-$55.34
			ASPLUNDH CONSTRUCTION CORP	0	$5,216.50
			TRC ENGINEERS LLC	0	$169.73
		80386632 Total		0	$5,330.89
		80386640		0	$0.48
			CHA CONSULTING INC	0	$159.05
		80386640 Total		0	$159.53
		80386678	M J ELECTRIC LLC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$0.00
		80386678 Total		0	$0.00
		80386729		0	$2,290.49
			D&D POWER LLC	0	$1,367.21
		80386729 Total		0	$3,657.70
		80386746	SUNBELT RENTALS INC	0	$3,418.00
		80386746 Total		0	$3,418.00
		80386809		0	-$10,958.89
			SUNBELT RENTALS INC	0	$9,104.54
			H I STONE & SON TRUCKING INC	0	$1,854.35
		80386809 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)**	80387214	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,899.11
		80387214 Total		0	$1,899.11
		80387999	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,229.12
			CHA CONSULTING INC	0	$193.03
		80387999 Total		0	$2,422.15
		80388081	WAGNER TECHNICAL SERVICES INC	0	$232.22
		80388081 Total		0	$232.22
		80388095		0	-$1,306.86
			H I STONE & SON TRUCKING INC	0	$1,306.86
		80388095 Total		0	$0.00
		80388353	COLEMAN DRILLING & BLASTING INC	0	$1,849.37
			ASPLUNDH CONSTRUCTION CORP	0	$4,606.60
		80388353 Total		0	$6,455.97
		80389373	MTV SOLUTIONS INC	0	$21,553.40
		80389373 Total		0	$21,553.40
		80389382	MTV SOLUTIONS INC	0	$27,964.41
		80389382 Total		0	$27,964.41
		80389391	CLEAN HARBORS ENV SERVICES INC	0	$3,972.87
		80389391 Total		0	$3,972.87
		80389418		0	-$156.61
			E-J ELECTRIC T & D LLC	0	$156.61
		80389418 Total		0	$0.00
		80389533	CLEAN HARBORS ENV SERVICES INC	0	$3,174.62
		80389533 Total		0	$3,174.62
		80389544	TRC ENGINEERS LLC	0	$108.17
		80389544 Total		0	$108.17
		80389656	CHA CONSULTING INC	0	$229.66
		80389656 Total		0	$229.66
		80389662	WAGNER TECHNICAL SERVICES INC	0	$421.90
		80389662 Total		0	$421.90
		80390181		0	$1,422.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,120.37
			WAGNER TECHNICAL SERVICES INC	0	$322.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,114.00
		80390181 Total		0	$9,978.46
		80390189	D&D POWER LLC	0	$3,499.95
		80390189 Total		0	$3,499.95
		80390200	D&D POWER LLC	0	$1,930.46
		80390200 Total		0	$1,930.46
		80390233		0	$18.52
			WAGNER TECHNICAL SERVICES INC	0	$437.24
			ASPLUNDH CONSTRUCTION CORP	0	$3,106.62
		80390233 Total		0	$3,562.38
		80391508		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$0.00
		80391508 Total		0	$0.00
		80392171	SUNBELT RENTALS INC	0	$4,155.35
			H I STONE & SON TRUCKING INC	0	$1,218.13
		80392171 Total		0	$5,373.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80392197		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,539.99
			ASPLUNDH CONSTRUCTION CORP	0	$8,765.98
		80392197 Total		0	$10,305.97
		80392218	CHA CONSULTING INC	0	$220.00
		80392218 Total		0	$220.00
		80392845	ASPLUNDH CONSTRUCTION CORP	0	$2,190.04
		80392845 Total		0	$2,190.04
		80393137	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,884.53
		80393137 Total		0	$3,884.53
		80394601	KTI UTILITY CONSTRUCTION &	0	$0.00
		80394601 Total		0	$0.00
		80394602	SUNBELT RENTALS INC	0	$2,104.64
			M J ELECTRIC LLC	0	$11,834.92
		80394602 Total		0	$13,939.56
		80394623		0	$0.65
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,919.11
		80394623 Total		0	$1,919.76
		80394634	SUNBELT RENTALS INC	0	$2,915.62
		80394634 Total		0	$2,915.62
		80394637	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,143.26
			SUNBELT RENTALS INC	0	$745.64
		80394637 Total		0	$1,888.90
		80394729		0	-$489.79
			WAGNER TECHNICAL SERVICES INC	0	$489.79
		80394729 Total		0	$0.00
		80394752		0	$0.00
			ELECNOR HAWKEYE LLC	0	$8,025.61
			KTI UTILITY CONSTRUCTION &	0	$4,400.09
			SUNBELT RENTALS INC	0	$11,265.91
		80394752 Total		0	$23,691.61
		80395013	E-J ELECTRIC T & D LLC	0	$14,354.55
		80395013 Total		0	$14,354.55
		80395645	SUNBELT RENTALS INC	0	$3,043.97
			D&D POWER LLC	0	$535.83
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,754.45
		80395645 Total		0	$6,334.25
		80395663	CLEAN HARBORS ENV SERVICES INC	0	$9,256.63
			WAGNER TECHNICAL SERVICES INC	0	$359.43
			SUNBELT RENTALS INC	0	$2,759.48
			M J ELECTRIC LLC	0	$11,238.09
		80395663 Total		0	$23,613.63
		80395728	KTI UTILITY CONSTRUCTION &	0	$3,980.52
		80395728 Total		0	$3,980.52
		80395729	CLEAN HARBORS ENV SERVICES INC	0	$753.44
			SUNBELT RENTALS INC	0	$2,068.63
		80395729 Total		0	$2,822.07
		80395746	WAGNER TECHNICAL SERVICES INC	0	$254.70
		80395746 Total		0	$254.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80395754		0	$11.92
			D&D POWER LLC	0	$1,869.19
		80395754 Total		0	$1,881.11
		80395993	CHA CONSULTING INC	0	$255.00
		80395993 Total		0	$255.00
		80396418	MTV SOLUTIONS INC	0	$15,182.64
		80396418 Total		0	$15,182.64
		80396433	SUNBELT RENTALS INC	0	$3,810.85
		80396433 Total		0	$3,810.85
		80396437		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,525.86
			SUNBELT RENTALS INC	0	$2,570.79
		80396437 Total		0	$5,096.65
		80397108	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,302.07
			I B ABEL INC	0	$11,310.64
		80397108 Total		0	$22,612.71
		80397125	D&D POWER LLC	0	$599.70
			MCALLEN CONSTRUCTION INC	0	$3,683.43
		80397125 Total		0	$4,283.13
		80397178	M J ELECTRIC LLC	0	$4,882.86
		80397178 Total		0	$4,882.86
		80397250	COLEMAN DRILLING & BLASTING INC	0	$1,065.54
		80397250 Total		0	$1,065.54
		80397507		0	-$4,163.49
			ARROW FENCE INC	0	$4,163.49
		80397507 Total		0	$0.00
		80398363	ASPLUNDH CONSTRUCTION CORP	0	$7,933.19
			CHA CONSULTING INC	0	$255.00
		80398363 Total		0	$8,188.19
		80398365	H I STONE & SON TRUCKING INC	0	$1,084.68
		80398365 Total		0	$1,084.68
		80398420	D&D POWER LLC	0	$2,435.24
		80398420 Total		0	$2,435.24
		80398431	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,388.59
		80398431 Total		0	$1,388.59
		80398475		0	-$31.13
			WAGNER TECHNICAL SERVICES INC	0	$509.40
		80398475 Total		0	$478.27
		80398759	CHA CONSULTING INC	0	$208.31
			M J ELECTRIC LLC	0	$6,472.24
		80398759 Total		0	$6,680.55
		80399392	SUNBELT RENTALS INC	0	$2,582.59
		80399392 Total		0	$2,582.59
		80399404	SUNBELT RENTALS INC	0	$3,755.14
		80399404 Total		0	$3,755.14
		80399421	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,463.34
			WAGNER TECHNICAL SERVICES INC	0	$352.42
		80399421 Total		0	$1,815.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80399629	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80399629 Total		0	$509.40
		80400340		0	$4.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$565.19
		80400340 Total		0	$569.38
		80400763	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,126.07
		80400763 Total		0	$1,126.07
		80400770	CHA CONSULTING INC	0	$233.82
		80400770 Total		0	$233.82
		80400854		0	-$40.38
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$749.77
		80400854 Total		0	$709.39
		80401432		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,300.55
		80401432 Total		0	$1,300.55
		80401492		0	$183.21
			ASPLUNDH CONSTRUCTION CORP	0	$8,339.07
		80401492 Total		0	$8,522.28
		80401506	D&D POWER LLC	0	$6,251.70
		80401506 Total		0	$6,251.70
		80401693	CLEAN HARBORS ENV SERVICES INC	0	$1,711.89
			CHA CONSULTING INC	0	$242.03
		80401693 Total		0	$1,953.92
		80401711		0	$0.09
			CHA CONSULTING INC	0	$231.35
		80401711 Total		0	$231.44
		80402768	ASPLUNDH CONSTRUCTION CORP	0	$5,948.82
			SUNBELT RENTALS INC	0	$3,976.84
		80402768 Total		0	$9,925.66
		80402773	SUNBELT RENTALS INC	0	$2,153.49
			I B ABEL INC	0	$4,474.39
		80402773 Total		0	$6,627.88
		80402774	SUNBELT RENTALS INC	0	$1,564.61
		80402774 Total		0	$1,564.61
		80402779	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,369.25
		80402779 Total		0	$1,369.25
		80402781	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80402781 Total		0	$0.00
		80402797	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,365.23
			KTI UTILITY CONSTRUCTION &	0	$878.61
		80402797 Total		0	$3,243.84
		80402862	WAGNER TECHNICAL SERVICES INC	0	$519.96
		80402862 Total		0	$519.96
		80402866	I B ABEL INC	0	$7,029.70
		80402866 Total		0	$7,029.70
		80402890	WAGNER TECHNICAL SERVICES INC	0	$460.18
		80402890 Total		0	$460.18
		80402980		0	-$0.02
			KTI UTILITY CONSTRUCTION &	0	$3,691.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80402980	CHA CONSULTING INC	0	$236.22
		80402980 Total		0	$3,927.65
		80403476	CHA CONSULTING INC	0	$220.45
		80403476 Total		0	$220.45
		80403477	CLEAN HARBORS ENV SERVICES INC	0	$2,446.90
			SUNBELT RENTALS INC	0	$11,990.19
		80403477 Total		0	$14,437.09
		80403483		0	-$26.52
			CHA CONSULTING INC	0	$229.50
		80403483 Total		0	$202.98
		80405040	MCALLEN CONSTRUCTION INC	0	$2,193.84
		80405040 Total		0	$2,193.84
		80405042	ASPLUNDH CONSTRUCTION CORP	0	$3,827.82
		80405042 Total		0	$3,827.82
		80405302	Contractor Accrual	0	$1,691.59
		80405302 Total		0	$1,691.59
		80405461		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$4,647.08
		80405461 Total		0	$4,647.08
		80405852		0	-$3,728.46
			SUNBELT RENTALS INC	0	$3,728.46
		80405852 Total		0	$0.00
		80407399	M J ELECTRIC LLC	0	$24,792.27
			HENKELS & MCCOY INC	0	$267.84
		80407399 Total		0	$25,060.11
		80407419	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80407419 Total		0	$566.00
		80407436		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$418.58
			ASPLUNDH CONSTRUCTION CORP	0	$5,876.78
		80407436 Total		0	$6,295.35
		80407480	ASPLUNDH CONSTRUCTION CORP	0	$1,411.04
		80407480 Total		0	$1,411.04
		80407510		0	-$2,276.15
			COLEMAN DRILLING & BLASTING INC	0	$549.00
			STUMPERS LLC	0	$1,727.15
		80407510 Total		0	$0.00
		80407768		0	$7.12
			D&D POWER LLC	0	$1,619.64
		80407768 Total		0	$1,626.76
		80407774	D&D POWER LLC	0	$4,382.11
		80407774 Total		0	$4,382.11
		80407779	KTI UTILITY CONSTRUCTION &	0	$2,816.67
		80407779 Total		0	$2,816.67
		80408580		0	$1,361.28
			SUNBELT RENTALS INC	0	$36,254.84
			M J ELECTRIC LLC	0	$29,165.62
			HENKELS & MCCOY INC	0	$18,701.03
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,350.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80408580 Total		0	$86,832.91
		80409299	MCALLEN CONSTRUCTION INC	0	$1,346.24
		80409299 Total		0	$1,346.24
		80409318	CHA CONSULTING INC	0	$211.52
		80409318 Total		0	$211.52
		80409332	WAGNER TECHNICAL SERVICES INC	0	$443.43
			ASPLUNDH CONSTRUCTION CORP	0	$5,551.99
		80409332 Total		0	$5,995.42
		80410091		0	-$28.06
			A J PENNA & SON	0	$1,362.17
			CHA CONSULTING INC	0	$311.01
		80410091 Total		0	$1,645.12
		80410116	CHA CONSULTING INC	0	$213.33
		80410116 Total		0	$213.33
		80410119	SUNBELT RENTALS INC	0	$1,197.84
			MCALLEN CONSTRUCTION INC	0	$2,009.67
		80410119 Total		0	$3,207.51
		80410121	SUNBELT RENTALS INC	0	$1,700.22
			CHA CONSULTING INC	0	$119.89
		80410121 Total		0	$1,820.11
		80410218	COLEMAN DRILLING & BLASTING INC	0	$5,827.03
		80410218 Total		0	$5,827.03
		80410381		0	$5.04
			D&D POWER LLC	0	$2,841.03
		80410381 Total		0	$2,846.07
		80412781	SUNBELT RENTALS INC	0	$3,141.52
			HENKELS & MCCOY INC	0	$2,122.83
		80412781 Total		0	$5,264.35
		80412785		0	$1.55
			ASPLUNDH CONSTRUCTION CORP	0	$5,940.17
		80412785 Total		0	$5,941.72
		80412788	Contractor Accrual	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$5,279.16
			CAVALIERE INDUSTRIES INC	0	$10,467.75
		80412788 Total		0	$15,746.91
		80412804	WAGNER TECHNICAL SERVICES INC	0	$498.21
			M J ELECTRIC LLC	0	$7,995.72
		80412804 Total		0	$8,493.93
		80412893	CLEAN HARBORS ENV SERVICES INC	0	$1,327.94
			SUNBELT RENTALS INC	0	$3,085.61
		80412893 Total		0	$4,413.55
		80416061		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$4,028.23
			SUNBELT RENTALS INC	0	$2,557.03
			MTV SOLUTIONS INC	0	$14,302.41
		80416061 Total		0	$20,887.67
		80416099	RIGGS DISTLER & COMPANY INC	0	$12,294.34
			KTI UTILITY CONSTRUCTION &	0	$2,965.81
			SUNBELT RENTALS INC	0	$25,543.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80416099	MTV SOLUTIONS INC	0	$3,577.00
		80416099 Total		0	$44,380.56
		80416101	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,462.57
			CLEAN HARBORS ENV SERVICES INC	0	$1,711.42
		80416101 Total		0	$3,173.99
		80416123	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,205.19
			SUNBELT RENTALS INC	0	$2,996.27
		80416123 Total		0	$4,201.46
		80416178	KTI UTILITY CONSTRUCTION &	0	$1,107.00
			D&D POWER LLC	0	$693.34
		80416178 Total		0	$1,800.34
		80416247		0	-$198.00
			CHA CONSULTING INC	0	$198.00
		80416247 Total		0	$0.00
		80416251		0	-$198.00
			CHA CONSULTING INC	0	$198.00
		80416251 Total		0	$0.00
		80416979	KTI UTILITY CONSTRUCTION &	0	$1,107.00
		80416979 Total		0	$1,107.00
		80417063	ASPLUNDH CONSTRUCTION CORP	0	$6,582.45
		80417063 Total		0	$6,582.45
		80417088	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,616.95
			WAGNER TECHNICAL SERVICES INC	0	$318.41
			SUNBELT RENTALS INC	0	$2,723.20
		80417088 Total		0	$5,658.56
		80417111		0	$24.43
			ASPLUNDH CONSTRUCTION CORP	0	$9,875.49
		80417111 Total		0	$9,899.92
		80417770	KTI UTILITY CONSTRUCTION &	0	$1,679.95
			D&D POWER LLC	0	$5,094.83
		80417770 Total		0	$6,774.78
		80417798	D&D POWER LLC	0	$915.08
		80417798 Total		0	$915.08
		80417849		0	$2.68
			CHA CONSULTING INC	0	$210.54
		80417849 Total		0	$213.22
		80418120	ASPLUNDH CONSTRUCTION CORP	0	$7,024.74
		80418120 Total		0	$7,024.74
		80418690	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,939.86
		80418690 Total		0	$3,939.86
		80419459		0	$2.37
			KTI UTILITY CONSTRUCTION &	0	$1,153.12
		80419459 Total		0	$1,155.49
		80419487	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$418.50
			WAGNER TECHNICAL SERVICES INC	0	$419.36
			M J ELECTRIC LLC	0	$26,059.08
		80419487 Total		0	$26,896.94
		80419588	CLEAN HARBORS ENV SERVICES INC	0	$3,047.91
			SUNBELT RENTALS INC	0	$3,391.65

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80419588	D&D POWER LLC	0	$1,472.02
		80419588 Total		0	$7,911.58
		80421275		0	-$229.51
			CHA CONSULTING INC	0	$229.51
		80421275 Total		0	$0.00
		80421651		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,142.79
			WAGNER TECHNICAL SERVICES INC	0	$508.18
			M J ELECTRIC LLC	0	$10,667.13
		80421651 Total		0	$13,318.10
		80422237	D&D POWER LLC	0	$1,094.11
		80422237 Total		0	$1,094.11
		80422247	CLEAN HARBORS ENV SERVICES INC	0	$9,748.13
		80422247 Total		0	$9,748.13
		80422257	H I STONE & SON TRUCKING INC	0	$10,003.18
		80422257 Total		0	$10,003.18
		80422300	COLEMAN DRILLING & BLASTING INC	0	$376.13
		80422300 Total		0	$376.13
		80422669	M J ELECTRIC LLC	0	$8,031.20
		80422669 Total		0	$8,031.20
		80423027	SUNBELT RENTALS INC	0	$539.51
		80423027 Total		0	$539.51
		80423411		0	-$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$9,033.90
		80423411 Total		0	$9,033.88
		80423695		0	$202.84
			ASPLUNDH CONSTRUCTION CORP	0	$6,221.70
		80423695 Total		0	$6,424.54
		80423696		0	-$3,358.96
			WAGNER TECHNICAL SERVICES INC	0	$410.65
			SUNBELT RENTALS INC	0	$5,220.27
		80423696 Total		0	$2,271.96
		80423703	SUNBELT RENTALS INC	0	$4,604.51
			MCALLEN CONSTRUCTION INC	0	$3,512.98
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,397.35
		80423703 Total		0	$9,514.84
		80425646		0	$132.63
			KTI UTILITY CONSTRUCTION &	0	$2,459.12
			SUNBELT RENTALS INC	0	$2,506.07
		80425646 Total		0	$5,097.82
		80425653	ASPLUNDH CONSTRUCTION CORP	0	$4,839.99
		80425653 Total		0	$4,839.99
		80425698	ASPLUNDH CONSTRUCTION CORP	0	$8,469.16
			M J ELECTRIC LLC	0	$5,076.25
		80425698 Total		0	$13,545.41
		80425859	SUNBELT RENTALS INC	0	$983.38
			CHA CONSULTING INC	0	$359.55
		80425859 Total		0	$1,342.93
		80425877		0	-$1,265.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80425877	SUNBELT RENTALS INC	0	$2,270.26
			H I STONE & SON TRUCKING INC	0	$767.78
		80425877 Total		0	$1,772.57
		80426850		0	-$3.58
			CHA CONSULTING INC	0	$3.58
		80426850 Total		0	$0.00
		80426860	KTI UTILITY CONSTRUCTION &	0	$875.27
		80426860 Total		0	$875.27
		80427718	KTI UTILITY CONSTRUCTION &	0	$3,939.60
			SUNBELT RENTALS INC	0	$2,843.26
		80427718 Total		0	$6,782.86
		80427747		0	$8.93
			COLEMAN DRILLING & BLASTING INC	0	$2,466.49
		80427747 Total		0	$2,475.42
		80427757	ASPLUNDH CONSTRUCTION CORP	0	$9,117.79
		80427757 Total		0	$9,117.79
		80427774	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$266.12
			M J ELECTRIC LLC	0	$14,685.58
		80427774 Total		0	$14,951.70
		80429005	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,646.38
			COLEMAN DRILLING & BLASTING INC	0	$4,111.15
		80429005 Total		0	$5,757.53
		80429012		0	$42.78
			CHA CONSULTING INC	0	$64.46
		80429012 Total		0	$107.24
		80429038	ASPLUNDH CONSTRUCTION CORP	0	$9,205.48
		80429038 Total		0	$9,205.48
		80429044		0	-$39,741.88
			SUNBELT RENTALS INC	0	$21,053.87
			MCALLEN CONSTRUCTION INC	0	$18,688.01
		80429044 Total		0	$0.00
		80429096	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$763.84
		80429096 Total		0	$763.84
		80430056		0	-$2,383.25
			RIGGS DISTLER & COMPANY INC	0	$449.99
			SUNBELT RENTALS INC	0	$3,437.03
		80430056 Total		0	$1,503.77
		80430178	CERTIFIED UTILITY SERVICES INC	0	$132.13
		80430178 Total		0	$132.13
		80430293	I B ABEL INC	0	$4,354.83
		80430293 Total		0	$4,354.83
		80430316	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,600.04
			SUNBELT RENTALS INC	0	$10,377.58
		80430316 Total		0	$11,977.62
		80430758	HENKELS & MCCOY INC	0	$831.62
		80430758 Total		0	$831.62
		80430767	ASPLUNDH CONSTRUCTION CORP	0	$8,617.31
		80430767 Total		0	$8,617.31
		80430773		0	$21.73

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80430773	A J PENNA & SON	0	$1,187.12
			KTI UTILITY CONSTRUCTION &	0	$1,635.76
			CHA CONSULTING INC	0	$141.52
		80430773 Total		0	$2,986.13
		80431152	SUNBELT RENTALS INC	0	$22,542.15
		80431152 Total		0	$22,542.15
		80431154	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,590.14
		80431154 Total		0	$2,590.14
		80431325	HENKELS & MCCOY INC	0	$3,123.35
		80431325 Total		0	$3,123.35
		80431379		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,689.11
		80431379 Total		0	$9,689.11
		80432268	I B ABEL INC	0	$5,649.92
		80432268 Total		0	$5,649.92
		80432286	WAGNER TECHNICAL SERVICES INC	0	$712.10
		80432286 Total		0	$712.10
		80432291	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$3,441.55
			SUNBELT RENTALS INC	0	$4,395.16
		80432291 Total		0	$7,836.71
		80432292		0	-$2,863.53
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$872.95
			CLEAN HARBORS ENV SERVICES INC	0	$3,831.28
			C C LOUNSBURY INC	0	$1,116.01
		80432292 Total		0	$2,956.71
		80432662	D&D POWER LLC	0	$1,049.74
		80432662 Total		0	$1,049.74
		80432690	ELECNOR HAWKEYE LLC	0	$13,924.18
		80432690 Total		0	$13,924.18
		80433014	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,507.82
		80433014 Total		0	$1,507.82
		80433662	WAGNER TECHNICAL SERVICES INC	0	$0.00
		80433662 Total		0	$0.00
		80433663	ASPLUNDH CONSTRUCTION CORP	0	$2,470.76
		80433663 Total		0	$2,470.76
		80433669	SUNBELT RENTALS INC	0	$2,759.99
		80433669 Total		0	$2,759.99
		80433716	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$629.87
			ASPLUNDH CONSTRUCTION CORP	0	$6,466.81
		80433716 Total		0	$7,096.68
		80433926	M J ELECTRIC LLC	0	$19,637.19
		80433926 Total		0	$19,637.19
		80434346		0	$0.00
			M J ELECTRIC LLC	0	$3,337.65
		80434346 Total		0	$3,337.65
		80434433	ASPLUNDH CONSTRUCTION CORP	0	$7,030.08
		80434433 Total		0	$7,030.08
		80434438	SUNBELT RENTALS INC	0	$16,359.97

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80434438	MCALLEN CONSTRUCTION INC	0	$5,584.32
		80434438 Total		0	$21,944.29
		80435553	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,029.29
			SUNBELT RENTALS INC	0	$2,635.16
		80435553 Total		0	$4,664.45
		80435555	WAGNER TECHNICAL SERVICES INC	0	$454.38
			SUNBELT RENTALS INC	0	$1,075.14
		80435555 Total		0	$1,529.52
		80435563	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,268.04
		80435563 Total		0	$1,268.04
		80435565	ASPLUNDH CONSTRUCTION CORP	0	$12,301.90
		80435565 Total		0	$12,301.90
		80435583	WAGNER TECHNICAL SERVICES INC	0	$356.87
			SUNBELT RENTALS INC	0	$4,677.54
		80435583 Total		0	$5,034.41
		80435599	WAGNER TECHNICAL SERVICES INC	0	$398.60
			KTI UTILITY CONSTRUCTION &	0	$788.74
		80435599 Total		0	$1,187.34
		80435602	ASPLUNDH CONSTRUCTION CORP	0	$822.49
			SUNBELT RENTALS INC	0	$7,072.67
		80435602 Total		0	$7,895.16
		80435617	ASPLUNDH CONSTRUCTION CORP	0	$966.83
			D&D POWER LLC	0	$2,769.70
		80435617 Total		0	$3,736.53
		80435634	WAGNER TECHNICAL SERVICES INC	0	$344.71
		80435634 Total		0	$344.71
		80436289	CHA CONSULTING INC	0	$174.75
		80436289 Total		0	$174.75
		80435901	ASPLUNDH CONSTRUCTION CORP	0	$60.26
			CHA CONSULTING INC	0	$198.01
		80435901 Total		0	$258.27
		80435933		0	-$1,107.00
			KTI UTILITY CONSTRUCTION &	0	$1,107.00
		80435933 Total		0	$0.00
		80436354	ASPLUNDH TREE EXPERT CO	0	$1,277.73
		80436354 Total		0	$1,277.73
		80436830		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,008.59
		80436830 Total		0	$2,008.59
		80436846	SUNBELT RENTALS INC	0	$7,929.00
		80436846 Total		0	$7,929.00
		80437403		0	-$65,549.61
			A J PENNA & SON	0	$60,358.17
			SUNBELT RENTALS INC	0	$5,191.44
		80437403 Total		0	$0.00
		80437502	COLEMAN DRILLING & BLASTING INC	0	$2,338.63
		80437502 Total		0	$2,338.63
		80437868	CHA CONSULTING INC	0	$229.50
		80437868 Total		0	$229.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80437873		0	-$197.99
			CHA CONSULTING INC	0	$197.99
		80437873 Total		0	$0.00
		80438173		0	-$560.29
			WAGNER TECHNICAL SERVICES INC	0	$509.40
			KTI UTILITY CONSTRUCTION &	0	$2,394.00
		80438173 Total		0	$2,343.11
		80438987	ASPLUNDH CONSTRUCTION CORP	0	$12,924.24
		80438987 Total		0	$12,924.24
		80438989	ASPLUNDH CONSTRUCTION CORP	0	$2,694.93
		80438989 Total		0	$2,694.93
		80438992	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$737.06
			M J ELECTRIC LLC	0	$8,221.38
		80438992 Total		0	$8,958.44
		80438995	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,905.25
			SUNBELT RENTALS INC	0	$2,812.27
		80438995 Total		0	$4,717.52
		80438996	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,440.83
		80438996 Total		0	$1,440.83
		80438997	WAGNER TECHNICAL SERVICES INC	0	$302.47
		80438997 Total		0	$302.47
		80439005	NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,990.09
		80439005 Total		0	$7,990.09
		80439006	WAGNER TECHNICAL SERVICES INC	0	$363.59
		80439006 Total		0	$363.59
		80439007	M J ELECTRIC LLC	0	$3,973.47
		80439007 Total		0	$3,973.47
		80439020	SUNBELT RENTALS INC	0	$3,809.57
		80439020 Total		0	$3,809.57
		80439022	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,479.86
		80439022 Total		0	$2,479.86
		80439038		0	$12.87
			ELECNOR HAWKEYE LLC	0	$11,760.21
		80439038 Total		0	$11,773.08
		80439053	ELECNOR HAWKEYE LLC	0	$14,829.50
			WAGNER TECHNICAL SERVICES INC	0	$357.50
		80439053 Total		0	$15,187.00
		80439074		0	-$67.90
			KTI UTILITY CONSTRUCTION &	0	$1,355.55
			D&D POWER LLC	0	$4,387.08
		80439074 Total		0	$5,674.73
		80439089	KTI UTILITY CONSTRUCTION &	0	$346.50
			D&D POWER LLC	0	$685.16
		80439089 Total		0	$1,031.66
		80439798		0	$2.79
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,557.57
			WAGNER TECHNICAL SERVICES INC	0	$590.63
		80439798 Total		0	$2,150.99
		80439884	SUNBELT RENTALS INC	0	$5,230.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80439884 Total		0	$5,230.30
		80439895		0	$157.34
			CLEAN HARBORS ENV SERVICES INC	0	$2,768.04
			SUNBELT RENTALS INC	0	$5,116.04
		80439895 Total		0	$8,041.42
		80440074		0	$1,258.70
			WAGNER TECHNICAL SERVICES INC	0	$413.52
			M J ELECTRIC LLC	0	$14,684.91
		80440074 Total		0	$16,357.13
		80440774	WAGNER TECHNICAL SERVICES INC	0	$320.18
		80440774 Total		0	$320.18
		80441507	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,839.11
			CHA CONSULTING INC	0	$200.32
		80441507 Total		0	$2,039.43
		80441582	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$469.50
			CHA CONSULTING INC	0	$123.16
		80441582 Total		0	$592.66
		80441847	SUNBELT RENTALS INC	0	$1,856.30
		80441847 Total		0	$1,856.30
		80441867		0	-$707.19
			SUNBELT RENTALS INC	0	$3,073.30
			CHA CONSULTING INC	0	$229.50
		80441867 Total		0	$2,595.61
		80442176	CHA CONSULTING INC	0	$374.91
		80442176 Total		0	$374.91
		80442192	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.06
		80442192 Total		0	$1,425.06
		80442195	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,682.68
		80442195 Total		0	$2,682.68
		80442255	ELECNOR HAWKEYE LLC	0	$4,207.34
			WAGNER TECHNICAL SERVICES INC	0	$370.20
			KTI UTILITY CONSTRUCTION &	0	$2,387.06
		80442255 Total		0	$6,964.60
		80442263	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,919.59
			CHA CONSULTING INC	0	$384.06
		80442263 Total		0	$2,303.65
		80442270	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,023.87
		80442270 Total		0	$1,023.87
		80442599	ASPLUNDH CONSTRUCTION CORP	0	$3,590.99
		80442599 Total		0	$3,590.99
		80443640		0	-$40.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,727.63
			CHA CONSULTING INC	0	$229.50
		80443640 Total		0	$1,916.57
		80443643	SUNBELT RENTALS INC	0	$5,108.14
			MCALLEN CONSTRUCTION INC	0	$3,117.37
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,146.98
		80443643 Total		0	$11,372.49
		80443651	ASPLUNDH CONSTRUCTION CORP	0	$2,115.99

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80443651	SUNBELT RENTALS INC	0	$7,144.01
		80443651 Total		0	$9,260.00
		80443663		0	$24.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,426.49
			CHA CONSULTING INC	0	$372.70
		80443663 Total		0	$1,823.36
		80443684	M J ELECTRIC LLC	0	$3,975.96
			HENKELS & MCCOY INC	0	$855.63
		80443684 Total		0	$4,831.59
		80443700	ASPLUNDH CONSTRUCTION CORP	0	$2,253.86
		80443700 Total		0	$2,253.86
		80443719	D&D POWER LLC	0	$5,460.51
		80443719 Total		0	$5,460.51
		80443721	ASPLUNDH CONSTRUCTION CORP	0	$3,407.21
			C C LOUNSBURY INC	0	$789.52
		80443721 Total		0	$4,196.73
		80443816		0	-$176.58
			CLEAN HARBORS ENV SERVICES INC	0	$1,441.73
		80443816 Total		0	$1,265.15
		80443851	ASPLUNDH CONSTRUCTION CORP	0	$5,945.84
		80443851 Total		0	$5,945.84
		80444052		0	$2,499.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$30,558.10
			CLEAN HARBORS ENV SERVICES INC	0	$8,644.88
			SUNBELT RENTALS INC	0	$10,357.99
		80444052 Total		0	$52,060.65
		80444434	WAGNER TECHNICAL SERVICES INC	0	$176.77
		80444434 Total		0	$176.77
		80444535	KTI UTILITY CONSTRUCTION &	0	$8,749.63
			SUNBELT RENTALS INC	0	$4,076.40
		80444535 Total		0	$12,826.03
		80444792	ASPLUNDH CONSTRUCTION CORP	0	$7,820.91
			HENKELS & MCCOY INC	0	$1,014.31
		80444792 Total		0	$8,835.22
		80445215	KTI UTILITY CONSTRUCTION &	0	$2,331.00
		80445215 Total		0	$2,331.00
		80445235	SUNBELT RENTALS INC	0	$6,147.43
		80445235 Total		0	$6,147.43
		80445240	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,371.92
			SUNBELT RENTALS INC	0	$2,247.85
		80445240 Total		0	$3,619.77
		80445259	SUNBELT RENTALS INC	0	$3,921.36
			H I STONE & SON TRUCKING INC	0	$1,025.80
		80445259 Total		0	$4,947.16
		80445273	SUNBELT RENTALS INC	0	$3,669.55
			HENKELS & MCCOY INC	0	$6,145.09
		80445273 Total		0	$9,814.64
		80445279	CHA CONSULTING INC	0	$210.66
		80445279 Total		0	$210.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80445397		0	-$27.54
			WAGNER TECHNICAL SERVICES INC	0	$523.34
			KTI UTILITY CONSTRUCTION &	0	$1,373.07
		80445397 Total		0	$1,868.87
		80445853	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$3,413.04
			KTI UTILITY CONSTRUCTION &	0	$3,815.16
		80445853 Total		0	$7,228.20
		80445857	A J PENNA & SON	0	$2,895.28
			D&D POWER LLC	0	$708.43
		80445857 Total		0	$3,603.71
		80445923	WAGNER TECHNICAL SERVICES INC	0	$543.40
			ASPLUNDH CONSTRUCTION CORP	0	$2,207.12
			SUNBELT RENTALS INC	0	$2,403.88
		80445923 Total		0	$5,154.40
		80445938	COLEMAN DRILLING & BLASTING INC	0	$581.84
		80445938 Total		0	$581.84
		80446544		0	-$1,086.37
			ASPLUNDH CONSTRUCTION CORP	0	$5,887.34
			KTI UTILITY CONSTRUCTION &	0	$3,046.50
		80446544 Total		0	$7,847.47
		80447950	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,296.44
		80447950 Total		0	$4,296.44
		80447953	ELECNOR HAWKEYE LLC	0	$10,991.18
			KTI UTILITY CONSTRUCTION &	0	$2,443.95
		80447953 Total		0	$13,435.13
		80447956	MCALLEN CONSTRUCTION INC	0	$3,658.89
		80447956 Total		0	$3,658.89
		80447960		0	$1.08
			WAGNER TECHNICAL SERVICES INC	0	$222.90
		80447960 Total		0	$223.98
		80447962	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,263.32
		80447962 Total		0	$1,263.32
		80448041	CHA CONSULTING INC	0	$255.00
		80448041 Total		0	$255.00
		80448077	WAGNER TECHNICAL SERVICES INC	0	$348.03
			ASPLUNDH CONSTRUCTION CORP	0	$1,658.42
		80448077 Total		0	$2,006.45
		80448811	CLEAN HARBORS ENV SERVICES INC	0	$978.58
			SUNBELT RENTALS INC	0	$4,033.85
		80448811 Total		0	$5,012.43
		80448830	CHA CONSULTING INC	0	$166.32
		80448830 Total		0	$166.32
		80448832	ELECNOR HAWKEYE LLC	0	$14,286.95
			KTI UTILITY CONSTRUCTION &	0	$4,177.19
		80448832 Total		0	$18,464.14
		80448852		0	$0.58
			WAGNER TECHNICAL SERVICES INC	0	$464.92
		80448852 Total		0	$465.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80449239	WAGNER TECHNICAL SERVICES INC	0	$422.49
		80449239 Total		0	$422.49
		80449254	SUNBELT RENTALS INC	0	$1,941.99
		80449254 Total		0	$1,941.99
		80449782	WAGNER TECHNICAL SERVICES INC	0	$742.36
		80449782 Total		0	$742.36
		80449887	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$445.17
		80449887 Total		0	$445.17
		80450856	WAGNER TECHNICAL SERVICES INC	0	$503.47
			KTI UTILITY CONSTRUCTION &	0	$1,783.47
		80450856 Total		0	$2,286.94
		80450941	CHA CONSULTING INC	0	$241.63
		80450941 Total		0	$241.63
		80451227	A J PENNA & SON	0	$2,859.85
			SUNBELT RENTALS INC	0	$2,957.55
			CHA CONSULTING INC	0	$255.00
		80451227 Total		0	$6,072.40
		80451626	WAGNER TECHNICAL SERVICES INC	0	$359.73
			M J ELECTRIC LLC	0	$9,324.31
		80451626 Total		0	$9,684.04
		80451640	CHA CONSULTING INC	0	$181.77
		80451640 Total		0	$181.77
		80451670	KTI UTILITY CONSTRUCTION &	0	$2,861.18
			SUNBELT RENTALS INC	0	$2,686.49
		80451670 Total		0	$5,547.67
		80451733	KTI UTILITY CONSTRUCTION &	0	$1,336.50
			CHA CONSULTING INC	0	$229.50
		80451733 Total		0	$1,566.00
		80451770	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,761.36
		80451770 Total		0	$1,761.36
		80453034	ASPLUNDH CONSTRUCTION CORP	0	$1,137.38
		80453034 Total		0	$1,137.38
		80453039	SUNBELT RENTALS INC	0	$1,634.60
		80453039 Total		0	$1,634.60
		80453155	KTI UTILITY CONSTRUCTION &	0	$2,850.32
			SUNBELT RENTALS INC	0	$2,922.03
			D&D POWER LLC	0	$2,529.89
		80453155 Total		0	$8,302.24
		80453235	WAGNER TECHNICAL SERVICES INC	0	$0.00
		80453235 Total		0	$0.00
		80453881		0	-$27.08
			CHA CONSULTING INC	0	$198.01
		80453881 Total		0	$170.93
		80453973		0	-$0.68
			SUNBELT RENTALS INC	0	$907.79
			CERTIFIED UTILITY SERVICES INC	0	$166.59
		80453973 Total		0	$1,073.70
		80454203	M J ELECTRIC LLC	0	$6,300.61
		80454203 Total		0	$6,300.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80454250		0	-$1,699.78
			ASPLUNDH CONSTRUCTION CORP	0	$7,283.66
		80454250 Total		0	$5,583.88
		80454623		0	-$753.86
			WAGNER TECHNICAL SERVICES INC	0	$965.20
			KTI UTILITY CONSTRUCTION &	0	$4,815.00
		80454623 Total		0	$5,026.34
		80454703		0	-$720.82
			M J ELECTRIC LLC	0	$6,363.62
		80454703 Total		0	$5,642.80
		80454779	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,059.88
			CHA CONSULTING INC	0	$255.00
		80454779 Total		0	$2,314.88
		80454804	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,469.78
			SUNBELT RENTALS INC	0	$4,320.19
		80454804 Total		0	$6,789.97
		80455516	Contractor Accrual	0	-$0.01
			I B ABEL INC	0	$5,998.16
		80455516 Total		0	$5,998.15
		80455524	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,433.08
		80455524 Total		0	$2,433.08
		80455604		0	-$30.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,370.21
		80455604 Total		0	$5,340.21
		80456291	ELECNOR HAWKEYE LLC	0	$9,713.59
			WAGNER TECHNICAL SERVICES INC	0	$509.40
			KTI UTILITY CONSTRUCTION &	0	$7,455.38
			SUNBELT RENTALS INC	0	$10,237.61
		80456291 Total		0	$27,915.98
		80456316		0	-$6,417.21
			ASPLUNDH CONSTRUCTION CORP	0	$5,159.52
			SUNBELT RENTALS INC	0	$3,513.35
			HENKELS & MCCOY INC	0	$2,307.89
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,944.70
		80456316 Total		0	$6,508.25
		80457836		0	-$537.58
			SUNBELT RENTALS INC	0	$5,418.81
			CHA CONSULTING INC	0	$495.72
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,763.59
		80457836 Total		0	$9,140.54
		80457841	SUNBELT RENTALS INC	0	$3,588.99
			HENKELS & MCCOY INC	0	$3,197.45
		80457841 Total		0	$6,786.44
		80457849		0	-$5,433.64
			SUNBELT RENTALS INC	0	$6,000.85
			HENKELS & MCCOY INC	0	$3,178.50
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,764.14
		80457849 Total		0	$7,509.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80457866	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$583.61
			CHA CONSULTING INC	0	$153.08
		80457866 Total		0	$736.69
		80457928	COLEMAN DRILLING & BLASTING INC	0	$610.00
			D&D POWER LLC	0	$2,164.00
		80457928 Total		0	$2,774.00
		80458365	CHA CONSULTING INC	0	$428.21
		80458365 Total		0	$428.21
		80458744	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,212.32
		80458744 Total		0	$1,212.32
		80458772	CHA CONSULTING INC	0	$381.40
		80458772 Total		0	$381.40
		80458784	WAGNER TECHNICAL SERVICES INC	0	$412.47
		80458784 Total		0	$412.47
		80458817	A J PENNA & SON	0	$4,090.33
			SUNBELT RENTALS INC	0	$7,964.62
			CHA CONSULTING INC	0	$198.00
		80458817 Total		0	$12,252.95
		80458865		0	-$167.32
			WAGNER TECHNICAL SERVICES INC	0	$363.60
			SUNBELT RENTALS INC	0	$451.99
		80458865 Total		0	$648.27
		80458899	SUNBELT RENTALS INC	0	$4,500.02
			H I STONE & SON TRUCKING INC	0	$2,114.28
		80458899 Total		0	$6,614.30
		80459667		0	-$4,308.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,371.92
			SUNBELT RENTALS INC	0	$3,302.77
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$11,234.70
		80459667 Total		0	$11,600.76
		80459751	CHA CONSULTING INC	0	$0.00
		80459751 Total		0	$0.00
		80460460		0	-$771.72
			CAVALIERE INDUSTRIES INC	0	$1,755.86
			KTI UTILITY CONSTRUCTION &	0	$1,998.00
		80460460 Total		0	$2,982.14
		80460595	A J PENNA & SON	0	$16,627.52
			CHA CONSULTING INC	0	$255.00
		80460595 Total		0	$16,882.52
		80461235		0	-$7.92
			WAGNER TECHNICAL SERVICES INC	0	$522.82
		80461235 Total		0	$514.90
		80461240	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,829.07
			M J ELECTRIC LLC	0	$4,462.20
		80461240 Total		0	$6,291.27
		80461245		0	-$198.00
			CHA CONSULTING INC	0	$198.00
		80461245 Total		0	$0.00
		80461368	CHA CONSULTING INC	0	$229.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80461368 Total		0	$229.50
		80462681	M J ELECTRIC LLC	0	$2,366.74
			HENKELS & MCCOY INC	0	$1,606.82
			I B ABEL INC	0	$4,577.52
		80462681 Total		0	$8,551.08
		80462684		0	$0.01
			CHA CONSULTING INC	0	$207.58
		80462684 Total		0	$207.59
		80462686	KTI UTILITY CONSTRUCTION &	0	$3,777.28
			SUNBELT RENTALS INC	0	$2,512.57
		80462686 Total		0	$6,289.85
		80462688	SUNBELT RENTALS INC	0	$1,411.05
			H I STONE & SON TRUCKING INC	0	$2,248.45
		80462688 Total		0	$3,659.50
		80462690	COLEMAN DRILLING & BLASTING INC	0	$564.87
			D&D POWER LLC	0	$1,999.68
		80462690 Total		0	$2,564.55
		80462693	KTI UTILITY CONSTRUCTION &	0	$1,782.74
		80462693 Total		0	$1,782.74
		80462712	D&D POWER LLC	0	$2,249.54
		80462712 Total		0	$2,249.54
		80462718		0	-$29.56
			CHA CONSULTING INC	0	$229.49
		80462718 Total		0	$199.93
		80463603		0	$0.00
			CHA CONSULTING INC	0	$133.41
		80463603 Total		0	$133.41
		80463921		0	$103.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,740.29
			SUNBELT RENTALS INC	0	$5,932.01
			M J ELECTRIC LLC	0	$13,446.65
		80463921 Total		0	$27,221.99
		80463962	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,293.67
			LEWIS TREE SERVICE INC	0	$1,937.31
		80463962 Total		0	$3,230.98
		80464007		0	-$198.21
			HENKELS & MCCOY INC	0	$1,067.72
		80464007 Total		0	$869.51
		80465269		0	$0.00
			SUNBELT RENTALS INC	0	$2,363.20
			D&D POWER LLC	0	$5,399.68
		80465269 Total		0	$7,762.88
		80465584	CLEAN HARBORS ENV SERVICES INC	0	$4,299.21
		80465584 Total		0	$4,299.21
		80465608	KTI UTILITY CONSTRUCTION &	0	$1,089.00
		80465608 Total		0	$1,089.00
		80465988	ASPLUNDH CONSTRUCTION CORP	0	$6,152.20
		80465988 Total		0	$6,152.20
		80466010	CHA CONSULTING INC	0	$221.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80466010 Total		0	$221.52
		80466247	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,620.08
		80466247 Total		0	$2,620.08
		80466311	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,513.63
			SUNBELT RENTALS INC	0	$10,890.50
		80466311 Total		0	$26,404.13
		80466322	CHA CONSULTING INC	0	$220.00
		80466322 Total		0	$220.00
		80467320	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,504.32
		80467320 Total		0	$1,504.32
		80467334	D&D POWER LLC	0	$760.83
		80467334 Total		0	$760.83
		80467336	MCALLEN CONSTRUCTION INC	0	$8,376.48
		80467336 Total		0	$8,376.48
		80467356	SUNBELT RENTALS INC	0	$7,441.95
		80467356 Total		0	$7,441.95
		80467362	CHA CONSULTING INC	0	$172.03
		80467362 Total		0	$172.03
		80467525	M J ELECTRIC LLC	0	$6,469.02
		80467525 Total		0	$6,469.02
		80468382	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,714.60
			MCALLEN CONSTRUCTION INC	0	$3,968.47
		80468382 Total		0	$12,683.07
		80468504		0	-$1,649.95
			SUNBELT RENTALS INC	0	$3,501.11
		80468504 Total		0	$1,851.16
		80468792		0	-$2,637.63
			CLEAN HARBORS ENV SERVICES INC	0	$1,850.11
			MTV SOLUTIONS INC	0	$7,657.37
		80468792 Total		0	$6,869.85
		80469181	CHA CONSULTING INC	0	$207.53
		80469181 Total		0	$207.53
		80469191	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$345.68
		80469191 Total		0	$345.68
		80469274	COLEMAN DRILLING & BLASTING INC	0	$565.63
			MCALLEN CONSTRUCTION INC	0	$2,589.07
		80469274 Total		0	$3,154.70
		80469329	CHA CONSULTING INC	0	$168.79
		80469329 Total		0	$168.79
		80469942	Contractor Accrual	0	$0.01
			M J ELECTRIC LLC	0	$8,708.08
			I B ABEL INC	0	$5,593.28
		80469942 Total		0	$14,301.37
		80470047	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$360.75
			ASPLUNDH CONSTRUCTION CORP	0	$4,832.56
		80470047 Total		0	$5,193.31
		80470804	SUNBELT RENTALS INC	0	$2,218.43
		80470804 Total		0	$2,218.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80470834	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,532.18
		80470834 Total		0	$2,532.18
		80470853		0	-$3,015.38
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$6,735.88
			I B ABEL INC	0	$10,094.95
		80470853 Total		0	$13,815.45
		80470881		0	-$10,422.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,427.47
			ASPLUNDH CONSTRUCTION CORP	0	$8,165.18
			SUNBELT RENTALS INC	0	$11,289.74
			LUPO ELECTRIC LLC	0	$30,853.25
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,710.43
		80470881 Total		0	$44,023.80
		80470886	KTI UTILITY CONSTRUCTION &	0	$1,752.07
		80470886 Total		0	$1,752.07
		80472088	ASPLUNDH CONSTRUCTION CORP	0	$4,292.59
		80472088 Total		0	$4,292.59
		80472095		0	-$723.97
			SUNBELT RENTALS INC	0	$2,828.41
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,687.85
		80472095 Total		0	$8,792.29
		80472212	SUNBELT RENTALS INC	0	$2,444.30
		80472212 Total		0	$2,444.30
		80472466	SUNBELT RENTALS INC	0	$2,289.77
		80472466 Total		0	$2,289.77
		80472920	A J PENNA & SON	0	$1,727.37
		80472920 Total		0	$1,727.37
		80473005	SUNBELT RENTALS INC	0	$4,593.23
			D&D POWER LLC	0	$5,638.93
		80473005 Total		0	$10,232.16
		80473041	KTI UTILITY CONSTRUCTION &	0	$2,543.85
			SUNBELT RENTALS INC	0	$2,298.29
		80473041 Total		0	$4,842.14
		80473290	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,952.37
		80473290 Total		0	$2,952.37
		80473410	SUNBELT RENTALS INC	0	$2,780.20
		80473410 Total		0	$2,780.20
		80473764	LUCAS TREE EXPERTS	0	$3,879.07
		80473764 Total		0	$3,879.07
		80473788	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,416.20
		80473788 Total		0	$1,416.20
		80473803		0	-$362.37
			ASPLUNDH CONSTRUCTION CORP	0	$8,057.36
		80473803 Total		0	$7,694.99
		80473814	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$213.12
		80473814 Total		0	$213.12
		80473942	SUNBELT RENTALS INC	0	$23,453.14
		80473942 Total		0	$23,453.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80474090	CHA CONSULTING INC	0	$439.68
		80474090 Total		0	$439.68
		80475320	D&D POWER LLC	0	$1,380.75
		80475320 Total		0	$1,380.75
		80475323		0	$152.02
			SUNBELT RENTALS INC	0	$2,503.06
			H I STONE & SON TRUCKING INC	0	$1,368.21
		80475323 Total		0	$4,023.29
		80475366	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,765.81
		80475366 Total		0	$2,765.81
		80475380		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,552.77
		80475380 Total		0	$3,552.78
		80475471	COLEMAN DRILLING & BLASTING INC	0	$549.00
			MCALLEN CONSTRUCTION INC	0	$1,283.40
			LUCAS TREE EXPERTS	0	$1,132.63
		80475471 Total		0	$2,965.03
		80475536	ASPLUNDH CONSTRUCTION CORP	0	$4,842.41
		80475536 Total		0	$4,842.41
		80476692		0	-$380.26
			SUNBELT RENTALS INC	0	$2,254.92
		80476692 Total		0	$1,874.66
		80476703		0	-$213.74
			CLEAN HARBORS ENV SERVICES INC	0	$1,796.68
		80476703 Total		0	$1,582.94
		80476714		0	-$2,167.74
			KTI UTILITY CONSTRUCTION &	0	$2,434.50
			SUNBELT RENTALS INC	0	$8,413.58
			CHA CONSULTING INC	0	$198.00
			MTV SOLUTIONS INC	0	$16,740.00
		80476714 Total		0	$25,618.34
		80476728		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,525.56
			CHA CONSULTING INC	0	$237.21
		80476728 Total		0	$2,762.77
		80476742	MTV SOLUTIONS INC	0	$4,266.34
		80476742 Total		0	$4,266.34
		80476785		0	-$1,256.79
			SUNBELT RENTALS INC	0	$6,161.48
		80476785 Total		0	$4,904.69
		80476845	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,218.60
		80476845 Total		0	$4,218.60
		80477103	M J ELECTRIC LLC	0	$3,809.19
		80477103 Total		0	$3,809.19
		80477510	SUNBELT RENTALS INC	0	$3,240.59
			MCALLEN CONSTRUCTION INC	0	$4,721.94
		80477510 Total		0	$7,962.53
		80477582	CLEAN HARBORS ENV SERVICES INC	0	$1,018.59
			CAVALIERE INDUSTRIES INC	0	$1,377.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80477582 Total		0	$2,396.50
		80477593	KTI UTILITY CONSTRUCTION &	0	$693.00
		80477593 Total		0	$693.00
		80477767	ASPLUNDH CONSTRUCTION CORP	0	$5,794.51
		80477767 Total		0	$5,794.51
		80478466		0	-$1,836.71
			SUNBELT RENTALS INC	0	$4,617.60
		80478466 Total		0	$2,780.89
		80478803	CENTRAL CONNECTICUT CABLE	0	$2,477.98
		80478803 Total		0	$2,477.98
		80479233	KTI UTILITY CONSTRUCTION &	0	$3,798.15
		80479233 Total		0	$3,798.15
		80479264	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,943.62
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,335.54
		80479264 Total		0	$5,279.16
		80479384		0	-$2,331.69
			SUNBELT RENTALS INC	0	$6,568.54
			I B ABEL INC	0	$3,971.68
		80479384 Total		0	$8,208.53
		80479694		0	-$430.82
			M J ELECTRIC LLC	0	$10,274.63
			HENKELS & MCCOY INC	0	$841.81
		80479694 Total		0	$10,685.62
		80480093	CHA CONSULTING INC	0	$383.16
		80480093 Total		0	$383.16
		80480101		0	$0.00
			A J PENNA & SON	0	$524.45
			KTI UTILITY CONSTRUCTION &	0	$2,113.48
			CHA CONSULTING INC	0	$203.25
		80480101 Total		0	$2,841.18
		80480262	SUNBELT RENTALS INC	0	$0.00
		80480262 Total		0	$0.00
		80480441	SUNBELT RENTALS INC	0	$1,451.29
		80480441 Total		0	$1,451.29
		80481465	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80481465 Total		0	$0.00
		80481481	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$583.15
		80481481 Total		0	$583.15
		80481492		0	-$674.83
			SUNBELT RENTALS INC	0	$5,951.38
		80481492 Total		0	$5,276.55
		80481501		0	-$1,257.95
			KTI UTILITY CONSTRUCTION &	0	$3,127.50
			SUNBELT RENTALS INC	0	$1,844.05
		80481501 Total		0	$3,713.60
		80481553	KTI UTILITY CONSTRUCTION &	0	$1,008.00
		80481553 Total		0	$1,008.00
		80482383	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,667.89
			D&D POWER LLC	0	$4,285.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80482383 Total		0	$5,953.75
		80482489		0	-$40.56
			CHA CONSULTING INC	0	$229.50
		80482489 Total		0	$188.94
		80482671	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$75,847.46
			CLEAN HARBORS ENV SERVICES INC	0	$22,582.42
			SUNBELT RENTALS INC	0	$122,274.70
		80482671 Total		0	$220,704.58
		80483054	CHA CONSULTING INC	0	$191.15
		80483054 Total		0	$191.15
		80483062	CHA CONSULTING INC	0	$199.67
		80483062 Total		0	$199.67
		80483073	SUNBELT RENTALS INC	0	$2,221.25
		80483073 Total		0	$2,221.25
		80483200	ASPLUNDH CONSTRUCTION CORP	0	$1,830.39
		80483200 Total		0	$1,830.39
		80483801	D&D POWER LLC	0	$579.73
		80483801 Total		0	$579.73
		80484168		0	$107.96
			D&D POWER LLC	0	$971.75
		80484168 Total		0	$1,079.71
		80484670	I B ABEL INC	0	$4,927.84
		80484670 Total		0	$4,927.84
		80484816	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$971.92
		80484816 Total		0	$971.92
		80487300		0	-$2,090.28
			CLEAN HARBORS ENV SERVICES INC	0	$3,522.78
			ASPLUNDH CONSTRUCTION CORP	0	$16,360.67
			H I STONE & SON TRUCKING INC	0	$2,099.43
		80487300 Total		0	$19,892.60
		80487301	Contractor Accrual	0	$0.00
		80487301 Total		0	$0.00
		80487303	LEWIS TREE SERVICE INC	0	$313.40
			KTI UTILITY CONSTRUCTION &	0	$6,464.64
		80487303 Total		0	$6,778.04
		80487304	SUNBELT RENTALS INC	0	$6,440.74
			MCALLEN CONSTRUCTION INC	0	$5,562.48
		80487304 Total		0	$12,003.22
		80487307	CHA CONSULTING INC	0	$209.43
		80487307 Total		0	$209.43
		80487315		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,374.32
		80487315 Total		0	$1,374.32
		80487327		0	-$230.38
			SUNBELT RENTALS INC	0	$2,675.33
		80487327 Total		0	$2,444.95
		80487354	KTI UTILITY CONSTRUCTION &	0	$634.64
		80487354 Total		0	$634.64
		80487386	MTV SOLUTIONS INC	0	$43,323.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80487386 Total		0	$43,323.53
		80487440	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,935.26
			SUNBELT RENTALS INC	0	$2,258.18
		80487440 Total		0	$4,193.44
		80487457	MTV SOLUTIONS INC	0	$8,900.24
		80487457 Total		0	$8,900.24
		80487467	ASPLUNDH CONSTRUCTION CORP	0	$11,176.92
		80487467 Total		0	$11,176.92
		80487504		0	$463.70
			KTI UTILITY CONSTRUCTION &	0	$2,369.64
		80487504 Total		0	$2,833.34
		80488868	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,135.35
		80488868 Total		0	$2,135.35
		80488914	MCALLEN CONSTRUCTION INC	0	$2,613.46
		80488914 Total		0	$2,613.46
		80489663	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,548.42
			CLEAN HARBORS ENV SERVICES INC	0	$1,236.97
		80489663 Total		0	$8,785.39
		80489820		0	-$181.04
			CLEAN HARBORS ENV SERVICES INC	0	$1,947.43
		80489820 Total		0	$1,766.39
		80491404	H I STONE & SON TRUCKING INC	0	$1,074.06
		80491404 Total		0	$1,074.06
		80491411	ASPLUNDH CONSTRUCTION CORP	0	$12,946.98
		80491411 Total		0	$12,946.98
		80491433	LEWIS TREE SERVICE INC	0	$5,404.15
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			SUNBELT RENTALS INC	0	$4,462.70
			MCALLEN CONSTRUCTION INC	0	$4,355.76
		80491433 Total		0	$14,222.61
		80491438	MCALLEN CONSTRUCTION INC	0	$6,247.79
		80491438 Total		0	$6,247.79
		80491508	CHA CONSULTING INC	0	$192.25
		80491508 Total		0	$192.25
		80493115	KTI UTILITY CONSTRUCTION &	0	$875.31
		80493115 Total		0	$875.31
		80493124		0	-$1,034.59
			CLEAN HARBORS ENV SERVICES INC	0	$3,736.45
		80493124 Total		0	$2,701.86
		80493528	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,355.17
			SUNBELT RENTALS INC	0	$3,612.63
		80493528 Total		0	$5,967.80
		80493912		0	-$109.82
			D&D POWER LLC	0	$1,255.79
		80493912 Total		0	$1,145.97
		80494251	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,690.09
		80494251 Total		0	$1,690.09
		80494270		0	-$47.06
			SUNBELT RENTALS INC	0	$200.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80494270 Total		0	$153.82
		80495186	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,311.19
			M J ELECTRIC LLC	0	$19,783.70
		80495186 Total		0	$22,094.89
		80495331	KTI UTILITY CONSTRUCTION &	0	$1,870.00
		80495331 Total		0	$1,870.00
		80496039	KTI UTILITY CONSTRUCTION &	0	$3,341.29
		80496039 Total		0	$3,341.29
		80496048	CHA CONSULTING INC	0	$224.69
		80496048 Total		0	$224.69
		80496790	Contractor Accrual	0	$4,825.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,367.15
		80496790 Total		0	$15,193.06
		80497108	ASPLUNDH CONSTRUCTION CORP	0	$2,928.37
		80497108 Total		0	$2,928.37
		80497202	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$738.28
		80497202 Total		0	$738.28
		80498218		0	-$309.96
			MCALLEN CONSTRUCTION INC	0	$4,469.53
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,957.18
		80498218 Total		0	$8,116.75
		80498253	KTI UTILITY CONSTRUCTION &	0	$2,594.08
		80498253 Total		0	$2,594.08
		80498361	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,675.46
		80498361 Total		0	$3,675.46
		80499158	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,372.71
			SUNBELT RENTALS INC	0	$5,080.84
		80499158 Total		0	$6,453.55
		80499307	SUNBELT RENTALS INC	0	$1,869.13
		80499307 Total		0	$1,869.13
		80501232	KTI UTILITY CONSTRUCTION &	0	$1,111.50
		80501232 Total		0	$1,111.50
		80501246		0	$264.46
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,380.12
		80501246 Total		0	$2,644.58
		80501252		0	$99.30
			SUNBELT RENTALS INC	0	$8,284.78
			H I STONE & SON TRUCKING INC	0	$1,653.92
		80501252 Total		0	$10,038.00
		80501280	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,511.96
		80501280 Total		0	$1,511.96
		80502560	KTI UTILITY CONSTRUCTION &	0	$1,460.82
			D&D POWER LLC	0	$1,752.55
		80502560 Total		0	$3,213.37
		80503682		0	-$572.32
			SUNBELT RENTALS INC	0	$2,234.54
			HENKELS & MCCOY INC	0	$1,546.94
		80503682 Total		0	$3,209.16
		80503704	KTI UTILITY CONSTRUCTION &	0	$1,957.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80503704	D&D POWER LLC	0	$932.94
		80503704 Total		0	$2,890.04
		80503712	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,486.04
		80503712 Total		0	$4,486.04
		80503800	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,663.52
		80503800 Total		0	$3,663.52
		80506470	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,744.56
		80506470 Total		0	$1,744.56
		80506495	KTI UTILITY CONSTRUCTION &	0	$2,451.50
		80506495 Total		0	$2,451.50
		80506519	WAGNER TECHNICAL SERVICES INC	0	$635.57
		80506519 Total		0	$635.57
		80506530	SUNBELT RENTALS INC	0	$2,697.64
		80506530 Total		0	$2,697.64
		80506549		0	-$85.95
			CLEAN HARBORS ENV SERVICES INC	0	$4,211.32
		80506549 Total		0	$4,125.37
		80506582	KTI UTILITY CONSTRUCTION &	0	$2,355.00
		80506582 Total		0	$2,355.00
		80507282	CLEAN HARBORS ENV SERVICES INC	0	$2,850.68
		80507282 Total		0	$2,850.68
		80507288		0	$665.75
			M J ELECTRIC LLC	0	$5,991.72
		80507288 Total		0	$6,657.47
		80507294	SUNBELT RENTALS INC	0	$2,236.29
		80507294 Total		0	$2,236.29
		80507323	ASPLUNDH CONSTRUCTION CORP	0	$6,723.26
			CHA CONSULTING INC	0	$229.50
		80507323 Total		0	$6,952.76
		80507355	SUNBELT RENTALS INC	0	$5,376.67
			H I STONE & SON TRUCKING INC	0	$581.32
		80507355 Total		0	$5,957.99
		80508127	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,451.83
		80508127 Total		0	$1,451.83
		80508209	CHA CONSULTING INC	0	$198.03
		80508209 Total		0	$198.03
		80509074		0	$787.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,084.77
		80509074 Total		0	$7,872.00
		80509083		0	$300.06
			SUNBELT RENTALS INC	0	$669.61
			MCALLEN CONSTRUCTION INC	0	$2,603.78
		80509083 Total		0	$3,573.45
		80509652		0	-$364.87
			SUNBELT RENTALS INC	0	$2,788.30
			M J ELECTRIC LLC	0	$8,350.39
		80509652 Total		0	$10,773.82
		80509669	SUNBELT RENTALS INC	0	$6,576.29
		80509669 Total		0	$6,576.29

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80511141	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$6,802.54
		80511141 Total		0	$6,802.54
		80511153	CHA CONSULTING INC	0	$229.50
		80511153 Total		0	$229.50
		80511155		0	-$5,716.12
			SUNBELT RENTALS INC	0	$2,233.99
			HENKELS & MCCOY INC	0	$2,569.44
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$12,569.61
		80511155 Total		0	$11,656.92
		80511160	MTV SOLUTIONS INC	0	$11,618.63
		80511160 Total		0	$11,618.63
		80511176		0	-$440.16
			A J PENNA & SON	0	$2,093.55
		80511176 Total		0	$1,653.39
		80511185		0	-$251.88
			KTI UTILITY CONSTRUCTION &	0	$2,956.50
		80511185 Total		0	$2,704.62
		80511191		0	-$2,183.23
			SUNBELT RENTALS INC	0	$4,442.53
		80511191 Total		0	$2,259.30
		80511239	HENKELS & MCCOY INC	0	$1,392.26
		80511239 Total		0	$1,392.26
		80511636	KTI UTILITY CONSTRUCTION &	0	$1,233.33
		80511636 Total		0	$1,233.33
		80512005	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,695.31
		80512005 Total		0	$1,695.31
		80512161	MCALLEN CONSTRUCTION INC	0	$1,372.06
		80512161 Total		0	$1,372.06
		80513589	KTI UTILITY CONSTRUCTION &	0	$1,804.50
			H I STONE & SON TRUCKING INC	0	$5,405.10
		80513589 Total		0	$7,209.60
		80513648	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,546.10
		80513648 Total		0	$1,546.10
		80514046		0	-$534.65
			CLEAN HARBORS ENV SERVICES INC	0	$2,977.91
			SUNBELT RENTALS INC	0	$3,313.73
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$1,013.95
		80514046 Total		0	$6,770.94
		80515719		0	-$3,724.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,883.27
			COLEMAN DRILLING & BLASTING INC	0	$2,475.00
			SUNBELT RENTALS INC	0	$3,846.78
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,326.75
		80515719 Total		0	$10,807.00
		80515721	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,497.37
		80515721 Total		0	$1,497.37
		80515726	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,035.10
			CHA CONSULTING INC	0	$247.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80515726 Total		0	$2,283.00
		80515727	SUNBELT RENTALS INC	0	$2,126.79
		80515727 Total		0	$2,126.79
		80515744		0	-$40.28
			KTI UTILITY CONSTRUCTION &	0	$3,429.00
			D&D POWER LLC	0	$3,786.02
		80515744 Total		0	$7,174.74
		80515785	MCALLEN CONSTRUCTION INC	0	$3,150.73
		80515785 Total		0	$3,150.73
		80515795		0	-$128.73
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$336.78
		80515795 Total		0	$208.05
		80515805	WAGNER TECHNICAL SERVICES INC	0	$283.74
		80515805 Total		0	$283.74
		80516098		0	-$485.13
			SUNBELT RENTALS INC	0	$3,270.62
			MCALLEN CONSTRUCTION INC	0	$2,744.14
		80516098 Total		0	$5,529.63
		80516773	CHA CONSULTING INC	0	$231.06
		80516773 Total		0	$231.06
		80516800	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,039.91
			SUNBELT RENTALS INC	0	$9,973.56
		80516800 Total		0	$14,013.47
		80516833		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,155.69
		80516833 Total		0	$5,155.69
		80516879	ASPLUNDH CONSTRUCTION CORP	0	$8,242.10
		80516879 Total		0	$8,242.10
		80516978	SUNBELT RENTALS INC	0	$9,699.30
			M J ELECTRIC LLC	0	$8,225.78
			HENKELS & MCCOY INC	0	$5,614.83
		80516978 Total		0	$23,539.91
		80517555		0	-$949.38
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,007.42
		80517555 Total		0	$3,058.04
		80518394		0	-$521.48
			MCALLEN CONSTRUCTION INC	0	$3,033.43
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,779.05
		80518394 Total		0	$4,291.00
		80519864	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,312.42
			D&D POWER LLC	0	$3,499.05
		80519864 Total		0	$10,811.47
		80519872		0	-$6.09
			CLEAN HARBORS ENV SERVICES INC	0	$998.11
			SUNBELT RENTALS INC	0	$4,845.86
		80519872 Total		0	$5,837.88
		80519878	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,271.81
		80519878 Total		0	$2,271.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80519879		0	-$438.67
			CLEAN HARBORS ENV SERVICES INC	0	$2,854.95
		80519879 Total		0	$2,416.28
		80519983	CHA CONSULTING INC	0	$467.36
		80519983 Total		0	$467.36
		80520101	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,840.01
			CHA CONSULTING INC	0	$255.00
			M J ELECTRIC LLC	0	$5,798.30
		80520101 Total		0	$9,893.31
		80520125	CHA CONSULTING INC	0	$255.00
		80520125 Total		0	$255.00
		80520845	M J ELECTRIC LLC	0	$5,774.30
		80520845 Total		0	$5,774.30
		80520946		0	$290.38
			MCALLEN CONSTRUCTION INC	0	$2,613.46
		80520946 Total		0	$2,903.84
		80521310	M J ELECTRIC LLC	0	$3,117.04
		80521310 Total		0	$3,117.04
		80521358		0	-$1,398.63
			SUNBELT RENTALS INC	0	$2,802.76
			H I STONE & SON TRUCKING INC	0	$833.67
		80521358 Total		0	$2,237.80
		80521359	KTI UTILITY CONSTRUCTION &	0	$2,035.68
		80521359 Total		0	$2,035.68
		80521815	CHA CONSULTING INC	0	$255.00
			M J ELECTRIC LLC	0	$7,018.12
		80521815 Total		0	$7,273.12
		80521903		0	$40.40
			WAGNER TECHNICAL SERVICES INC	0	$363.60
		80521903 Total		0	$404.00
		80522491	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,433.06
		80522491 Total		0	$1,433.06
		80523268	SUNBELT RENTALS INC	0	$542.65
		80523268 Total		0	$542.65
		80524624	SUNBELT RENTALS INC	0	$2,897.18
		80524624 Total		0	$2,897.18
		80524627	CHA CONSULTING INC	0	$207.63
		80524627 Total		0	$207.63
		80524796		0	-$101.06
			WAGNER TECHNICAL SERVICES INC	0	$509.40
		80524796 Total		0	$408.34
		80524845	KTI UTILITY CONSTRUCTION &	0	$1,810.09
		80524845 Total		0	$1,810.09
		80524901	D&D POWER LLC	0	$14,546.84
		80524901 Total		0	$14,546.84
		80525188	LEWIS TREE SERVICE INC	0	$679.32
		80525188 Total		0	$679.32
		80525550		0	-$135.15
			WAGNER TECHNICAL SERVICES INC	0	$509.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80525550 Total		0	$374.25
		80525577	M J ELECTRIC LLC	0	$11,630.52
		80525577 Total		0	$11,630.52
		80525611		0	-$277.40
			SUNBELT RENTALS INC	0	$4,753.04
		80525611 Total		0	$4,475.64
		80525681	ASPLUNDH CONSTRUCTION CORP	0	$5,860.49
		80525681 Total		0	$5,860.49
		80525713	D&D POWER LLC	0	$2,464.23
		80525713 Total		0	$2,464.23
		80526430	CHA CONSULTING INC	0	$208.40
		80526430 Total		0	$208.40
		80527240		0	-$165.07
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,349.25
		80527240 Total		0	$4,184.18
		80528066		0	$6.98
			KTI UTILITY CONSTRUCTION &	0	$1,008.00
		80528066 Total		0	$1,014.98
		80528069	KTI UTILITY CONSTRUCTION &	0	$1,098.00
		80528069 Total		0	$1,098.00
		80528076	D&D POWER LLC	0	$2,506.58
		80528076 Total		0	$2,506.58
		80528097	COLEMAN DRILLING & BLASTING INC	0	$2,283.20
			D&D POWER LLC	0	$2,540.09
			MCALLEN CONSTRUCTION INC	0	$2,170.58
		80528097 Total		0	$6,993.87
		80528432	ASPLUNDH CONSTRUCTION CORP	0	$2,039.19
		80528432 Total		0	$2,039.19
		80529609	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,811.76
			SUNBELT RENTALS INC	0	$1,868.75
		80529609 Total		0	$3,680.51
		80529623	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,217.70
		80529623 Total		0	$2,217.70
		80529629	KTI UTILITY CONSTRUCTION &	0	$2,066.07
		80529629 Total		0	$2,066.07
		80529671	KTI UTILITY CONSTRUCTION &	0	$2,549.44
		80529671 Total		0	$2,549.44
		80529690	COLEMAN DRILLING & BLASTING INC	0	$1,098.00
			D&D POWER LLC	0	$786.80
		80529690 Total		0	$1,884.80
		80529692	SUNBELT RENTALS INC	0	$6,735.15
		80529692 Total		0	$6,735.15
		80529705	D&D POWER LLC	0	$4,544.08
		80529705 Total		0	$4,544.08
		80529834		0	-$1,279.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,180.32
		80529834 Total		0	$1,900.60
		80530053		0	-$857.97
			CLEAN HARBORS ENV SERVICES INC	0	$1,108.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80530053	KTI UTILITY CONSTRUCTION &	0	$4,504.27
		80530053 Total		0	$4,754.38
		80530060	ASPLUNDH CONSTRUCTION CORP	0	$7,538.94
		80530060 Total		0	$7,538.94
		80530082	CHA CONSULTING INC	0	$580.51
		80530082 Total		0	$580.51
		80530083	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80530083 Total		0	$0.00
		80530094	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,135.23
		80530094 Total		0	$17,135.23
		80530480		0	-$487.32
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,208.98
		80530480 Total		0	$5,721.66
		80530484	SUNBELT RENTALS INC	0	$6,504.26
			D&D POWER LLC	0	$9,874.08
		80530484 Total		0	$16,378.34
		80530638	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,659.30
		80530638 Total		0	$1,659.30
		80530805		0	$0.00
			E-J ELECTRIC T & D LLC	0	$0.00
		80530805 Total		0	$0.00
		80531260	SUNBELT RENTALS INC	0	$1,402.53
			H I STONE & SON TRUCKING INC	0	$1,563.65
		80531260 Total		0	$2,966.18
		80531262		0	-$477.41
			CHA CONSULTING INC	0	$197.99
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,181.71
		80531262 Total		0	$902.29
		80531329	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,000.35
		80531329 Total		0	$2,000.35
		80531403	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,568.65
		80531403 Total		0	$2,568.65
		80531419	E-J ELECTRIC T & D LLC	0	$5,758.39
		80531419 Total		0	$5,758.39
		80532024		0	-$1,499.53
			ASPLUNDH CONSTRUCTION CORP	0	$8,815.49
		80532024 Total		0	$7,315.96
		80532037	H I STONE & SON TRUCKING INC	0	$1,128.14
		80532037 Total		0	$1,128.14
		80532127	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,295.34
		80532127 Total		0	$1,295.34
		80532131	M J ELECTRIC LLC	0	$6,954.10
		80532131 Total		0	$6,954.10
		80532138		0	-$514.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,270.92
		80532138 Total		0	$1,756.91
		80532219		0	-$701.31
			KTI UTILITY CONSTRUCTION &	0	$1,458.00
			D&D POWER LLC	0	$2,912.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80532219	MTV SOLUTIONS INC	0	$2,376.90
		80532219 Total		0	$6,045.60
		80535004	ASPLUNDH CONSTRUCTION CORP	0	$4,513.63
		80535004 Total		0	$4,513.63
		80550393	M J ELECTRIC LLC	0	$5,473.40
		80550393 Total		0	$5,473.40
		80550399		0	$942.61
			SUNBELT RENTALS INC	0	$4,881.26
			MCALLEN CONSTRUCTION INC	0	$3,602.20
		80550399 Total		0	$9,426.07
		80550431	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,740.65
			ASPLUNDH CONSTRUCTION CORP	0	$9,428.75
		80550431 Total		0	$11,169.40
		80550512	KTI UTILITY CONSTRUCTION &	0	$1,844.89
		80550512 Total		0	$1,844.89
		80550628		0	-$466.15
			KTI UTILITY CONSTRUCTION &	0	$4,131.00
			SUNBELT RENTALS INC	0	$2,423.12
		80550628 Total		0	$6,087.97
		80550752	LEWIS TREE SERVICE INC	0	$1,071.50
			KTI UTILITY CONSTRUCTION &	0	$2,100.96
		80550752 Total		0	$3,172.46
		80550987	M J ELECTRIC LLC	0	$17,599.09
		80550987 Total		0	$17,599.09
		80551686	SUNBELT RENTALS INC	0	$1,985.46
			MCALLEN CONSTRUCTION INC	0	$1,339.06
		80551686 Total		0	$3,324.52
		80551924	ASPLUNDH CONSTRUCTION CORP	0	$2,579.11
		80551924 Total		0	$2,579.11
		80552096	ASPLUNDH CONSTRUCTION CORP	0	$3,120.20
		80552096 Total		0	$3,120.20
		80557208	LUCAS TREE EXPERTS	0	$867.64
		80557208 Total		0	$867.64
		80562115	ASPLUNDH CONSTRUCTION CORP	0	$6,796.73
		80562115 Total		0	$6,796.73
		80562242		0	-$1,296.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,779.45
			ASPLUNDH CONSTRUCTION CORP	0	$10,992.31
		80562242 Total		0	$11,475.59
		80563010	M J ELECTRIC LLC	0	$9,753.53
		80563010 Total		0	$9,753.53
		80563938	CHA CONSULTING INC	0	$170.05
		80563938 Total		0	$170.05
		80568565	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$751.41
		80568565 Total		0	$751.41
		80573446		0	-$981.13
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,708.45
			SUNBELT RENTALS INC	0	$5,768.67
		80573446 Total		0	$7,495.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80573588	M J ELECTRIC LLC	0	$11,602.48
		80573588 Total		0	$11,602.48
		80588705		0	-$227.83
			KTI UTILITY CONSTRUCTION &	0	$2,416.50
		80588705 Total		0	$2,188.67
		80588804	KTI UTILITY CONSTRUCTION &	0	$1,768.50
		80588804 Total		0	$1,768.50
		80588923	Contractor Accrual	0	$0.00
			M J ELECTRIC LLC	0	$4,043.28
			I B ABEL INC	0	$7,405.23
		80588923 Total		0	$11,448.51
		80589183	CHA CONSULTING INC	0	$356.03
		80589183 Total		0	$356.03
		80589328	CHA CONSULTING INC	0	$229.50
		80589328 Total		0	$229.50
		80589399	CHA CONSULTING INC	0	$198.00
		80589399 Total		0	$198.00
		80589467	CHA CONSULTING INC	0	$198.00
		80589467 Total		0	$198.00
		80596692		0	-$5,575.45
			KTI UTILITY CONSTRUCTION &	0	$1,359.00
			SUNBELT RENTALS INC	0	$2,497.13
			H I STONE & SON TRUCKING INC	0	$1,719.32
		80596692 Total		0	$0.00
		80600527		0	-$1,577.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,054.17
			SUNBELT RENTALS INC	0	$670.32
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,522.48
		80600527 Total		0	$6,669.64
		80602152	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,449.96
		80602152 Total		0	$2,449.96
		80607091	D&D POWER LLC	0	$1,079.71
		80607091 Total		0	$1,079.71
		80608294	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,397.34
		80608294 Total		0	$1,397.34
		80611789	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,841.27
		80611789 Total		0	$1,841.27
		80612166		0	$148.48
			ASPLUNDH CONSTRUCTION CORP	0	$6,502.55
			CHA CONSULTING INC	0	$359.25
		80612166 Total		0	$7,010.28
		80627989		0	-$832.07
			SUNBELT RENTALS INC	0	$2,991.58
		80627989 Total		0	$2,159.51
		80629586	HENKELS & MCCOY INC	0	$343.45
		80629586 Total		0	$343.45
		80634348	MCALLEN CONSTRUCTION INC	0	$3,266.82
		80634348 Total		0	$3,266.82
		80634480	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,075.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80634480 Total		0	$1,075.41
		80646575	SUNBELT RENTALS INC	0	$6,980.28
			MCALLEN CONSTRUCTION INC	0	$3,370.48
		80646575 Total		0	$10,350.76
		80665264		0	-$231.88
			KTI UTILITY CONSTRUCTION &	0	$3,096.00
		80665264 Total		0	$2,864.12
		80665274	MTV SOLUTIONS INC	0	$11,091.80
		80665274 Total		0	$11,091.80
		80665275		0	-$153.90
			CLEAN HARBORS ENV SERVICES INC	0	$1,244.15
		80665275 Total		0	$1,090.25
		80666397	CHA CONSULTING INC	0	$204.60
		80666397 Total		0	$204.60
		80671384	KTI UTILITY CONSTRUCTION &	0	$1,772.45
		80671384 Total		0	$1,772.45
		80672102	M J ELECTRIC LLC	0	$5,260.31
		80672102 Total		0	$5,260.31
		80672237	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,315.74
			CLEAN HARBORS ENV SERVICES INC	0	$3,555.20
		80672237 Total		0	$11,870.94
		80677499		0	-$1,252.60
			CLEAN HARBORS ENV SERVICES INC	0	$3,846.50
			SUNBELT RENTALS INC	0	$3,515.37
			MTV SOLUTIONS INC	0	$5,793.17
		80677499 Total		0	$11,902.44
		80677705	SUNBELT RENTALS INC	0	$3,659.05
		80677705 Total		0	$3,659.05
		80678135		0	-$120.66
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,295.34
		80678135 Total		0	$1,174.68
		80683605	ASPLUNDH CONSTRUCTION CORP	0	$2,722.02
		80683605 Total		0	$2,722.02
		80684157	SUNBELT RENTALS INC	0	$3,580.09
		80684157 Total		0	$3,580.09
		80689587	KTI UTILITY CONSTRUCTION &	0	$3,280.52
		80689587 Total		0	$3,280.52
		80689706		0	-$1,415.92
			ASPLUNDH CONSTRUCTION CORP	0	$5,120.59
		80689706 Total		0	$3,704.67
		80689718	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$637.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,732.92
		80689718 Total		0	$8,369.92
		80691594	SUNBELT RENTALS INC	0	-$0.01
			MCALLEN CONSTRUCTION INC	0	$2,053.44
		80691594 Total		0	$2,053.43
		80704589	CHA CONSULTING INC	0	$198.84
		80704589 Total		0	$198.84
		80704647		0	-$125.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80704647	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,773.91
			SUNBELT RENTALS INC	0	$4,121.66
			CHA CONSULTING INC	0	$213.25
		80704647 Total		0	$5,983.23
		80704674	SUNBELT RENTALS INC	0	$3,354.41
		80704674 Total		0	$3,354.41
		80704813	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,264.96
			CHA CONSULTING INC	0	$200.83
		80704813 Total		0	$1,465.79
		80704849	SUNBELT RENTALS INC	0	$2,191.13
		80704849 Total		0	$2,191.13
		80704985	KTI UTILITY CONSTRUCTION &	0	$1,990.00
		80704985 Total		0	$1,990.00
		80705277	CHA CONSULTING INC	0	$191.77
		80705277 Total		0	$191.77
		80710493	SUNBELT RENTALS INC	0	$3,358.33
		80710493 Total		0	$3,358.33
		80710495	ASPLUNDH CONSTRUCTION CORP	0	$2,795.97
		80710495 Total		0	$2,795.97
		80711059	CHA CONSULTING INC	0	$359.43
		80711059 Total		0	$359.43
		80711673	ELECNOR HAWKEYE LLC	0	$6,658.13
			E-J ELECTRIC T & D LLC	0	$28,271.08
		80711673 Total		0	$34,929.21
		80712171	SUNBELT RENTALS INC	0	$0.00
		80712171 Total		0	$0.00
		80716982	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,582.38
			SUNBELT RENTALS INC	0	$3,108.68
			CHA CONSULTING INC	0	$201.48
		80716982 Total		0	$4,892.54
		80718587	NRC EAST ENVIRONMENTAL SERVICES INC	0	$794.01
		80718587 Total		0	$794.01
		80723050	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,760.77
			SUNBELT RENTALS INC	0	$15,113.11
			CHA CONSULTING INC	0	$227.09
		80723050 Total		0	$17,100.97
		80723459	D&D POWER LLC	0	$75,024.27
		80723459 Total		0	$75,024.27
		80749450	ASPLUNDH CONSTRUCTION CORP	0	$18,651.53
		80749450 Total		0	$18,651.53
		80749537	ASPLUNDH CONSTRUCTION CORP	0	$1,404.56
		80749537 Total		0	$1,404.56
		80749573	ASPLUNDH CONSTRUCTION CORP	0	$627.02
		80749573 Total		0	$627.02
		80749575	KTI UTILITY CONSTRUCTION &	0	$2,045.78
		80749575 Total		0	$2,045.78
		80749609		0	-$1,493.32
			CLEAN HARBORS ENV SERVICES INC	0	$5,463.17
			ASPLUNDH CONSTRUCTION CORP	0	$4,408.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80749609	SUNBELT RENTALS INC	0	$4,535.72
		80749609 Total		0	$12,913.91
		80749807	CAVALIERE INDUSTRIES INC	0	$489.64
			KTI UTILITY CONSTRUCTION &	0	$2,214.00
			D&D POWER LLC	0	$2,781.76
		80749807 Total		0	$5,485.40
		80755764	ASPLUNDH CONSTRUCTION CORP	0	$3,504.08
		80755764 Total		0	$3,504.08
		80761051		0	$867.48
			HENKELS & MCCOY INC	0	$6,277.18
			I B ABEL INC	0	$1,530.05
		80761051 Total		0	$8,674.71
		80761244	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,014.01
		80761244 Total		0	$1,014.01
		80761550	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,152.69
			CHA CONSULTING INC	0	$171.01
		80761550 Total		0	$1,323.70
		80763188	COLEMAN DRILLING & BLASTING INC	0	$1,790.95
			SUNBELT RENTALS INC	0	$1,661.60
			MCALLEN CONSTRUCTION INC	0	$2,195.04
		80763188 Total		0	$5,647.59
		80766951	KTI UTILITY CONSTRUCTION &	0	$1,395.01
		80766951 Total		0	$1,395.01
		80767074	KTI UTILITY CONSTRUCTION &	0	$3,919.50
		80767074 Total		0	$3,919.50
		80767075	CLEAN HARBORS ENV SERVICES INC	0	$1,394.37
		80767075 Total		0	$1,394.37
		80767204	SUNBELT RENTALS INC	0	$2,438.71
		80767204 Total		0	$2,438.71
		80783838	SUNBELT RENTALS INC	0	$5,079.22
		80783838 Total		0	$5,079.22
		80784251		0	$0.00
			M J ELECTRIC LLC	0	$7,485.75
		80784251 Total		0	$7,485.75
		80784626	WAGNER TECHNICAL SERVICES INC	0	$505.02
			ASPLUNDH CONSTRUCTION CORP	0	$4,932.46
		80784626 Total		0	$5,437.48
		80790366		0	$398.15
			MCALLEN CONSTRUCTION INC	0	$3,583.27
		80790366 Total		0	$3,981.42
		80791791	HENKELS & MCCOY INC	0	$2,256.80
		80791791 Total		0	$2,256.80
		80796409	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,525.54
		80796409 Total		0	$1,525.54
		80798017	MCALLEN CONSTRUCTION INC	0	$3,033.44
		80798017 Total		0	$3,033.44
		80808775	WAGNER TECHNICAL SERVICES INC	0	$363.60
		80808775 Total		0	$363.60
		80814264	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,123.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80814264 Total		0	$1,123.43
		80814801	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$41,206.41
		80814801 Total		0	$41,206.41
		80820068	SUNBELT RENTALS INC	0	$8,331.55
			H I STONE & SON TRUCKING INC	0	$8,295.02
		80820068 Total		0	$16,626.57
		80820666	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,831.51
		80820666 Total		0	$1,831.51
		80825117	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,445.72
		80825117 Total		0	$1,445.72
		80825412	CHA CONSULTING INC	0	$452.84
		80825412 Total		0	$452.84
		80831211	WAGNER TECHNICAL SERVICES INC	0	$353.73
		80831211 Total		0	$353.73
		80831794	D&D POWER LLC	0	$1,551.35
		80831794 Total		0	$1,551.35
		80837346		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,464.68
		80837346 Total		0	$1,464.69
		80837759	D&D POWER LLC	0	$1,961.13
		80837759 Total		0	$1,961.13
		80844097	SUNBELT RENTALS INC	0	$9,219.37
			H I STONE & SON TRUCKING INC	0	$2,086.92
		80844097 Total		0	$11,306.29
		80845471	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,089.37
		80845471 Total		0	$1,089.37
		80849944	CHA CONSULTING INC	0	$226.56
		80849944 Total		0	$226.56
		80850230	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$844.85
		80850230 Total		0	$844.85
		80865030		0	-$0.01
			HENKELS & MCCOY INC	0	$0.01
		80865030 Total		0	$0.00
		80865031	WAGNER TECHNICAL SERVICES INC	0	$330.90
		80865031 Total		0	$330.90
		80865033	CHA CONSULTING INC	0	$248.55
		80865033 Total		0	$248.55
		80865034	WAGNER TECHNICAL SERVICES INC	0	$202.67
		80865034 Total		0	$202.67
		80865152	WAGNER TECHNICAL SERVICES INC	0	$584.88
		80865152 Total		0	$584.88
		80865297		0	-$710.02
			WAGNER TECHNICAL SERVICES INC	0	$261.88
			KTI UTILITY CONSTRUCTION &	0	$1,413.00
		80865297 Total		0	$964.86
		80865453	KTI UTILITY CONSTRUCTION &	0	$940.91
		80865453 Total		0	$940.91
		80866041	WAGNER TECHNICAL SERVICES INC	0	$873.00
		80866041 Total		0	$873.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80867150	SUNBELT RENTALS INC	0	$5,866.94
		80867150 Total		0	$5,866.94
		80871432	KTI UTILITY CONSTRUCTION &	0	$2,131.83
		80871432 Total		0	$2,131.83
		80877285	KTI UTILITY CONSTRUCTION &	0	$4,449.65
			SUNBELT RENTALS INC	0	$6,000.55
		80877285 Total		0	$10,450.20
		80877286	SUNBELT RENTALS INC	0	$3,443.89
		80877286 Total		0	$3,443.89
		80877697		0	-$82.06
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$968.76
			CHA CONSULTING INC	0	$187.27
		80877697 Total		0	$1,073.97
		80883351	WAGNER TECHNICAL SERVICES INC	0	$424.24
		80883351 Total		0	$424.24
		80889049	CHA CONSULTING INC	0	$227.34
		80889049 Total		0	$227.34
		80889450	WAGNER TECHNICAL SERVICES INC	0	$404.17
			SUNBELT RENTALS INC	0	$3,996.35
		80889450 Total		0	$4,400.52
		80904483	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$676.87
		80904483 Total		0	$676.87
		80904621	CHA CONSULTING INC	0	$167.28
		80904621 Total		0	$167.28
		80904625	CAVALIERE INDUSTRIES INC	0	$645.03
		80904625 Total		0	$645.03
		80904765	MTV SOLUTIONS INC	0	$23,899.01
		80904765 Total		0	$23,899.01
		80904895		0	-$1,183.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,214.77
			RIGGS DISTLER & COMPANY INC	0	$9,739.19
			WAGNER TECHNICAL SERVICES INC	0	$330.08
		80904895 Total		0	$10,101.00
		80905480	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,458.67
			CHA CONSULTING INC	0	$174.80
		80905480 Total		0	$1,633.47
		80911208	WAGNER TECHNICAL SERVICES INC	0	$412.37
		80911208 Total		0	$412.37
		80916753	M J ELECTRIC LLC	0	$8,077.59
		80916753 Total		0	$8,077.59
		80917600	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,451.86
		80917600 Total		0	$1,451.86
		80921853	ASPLUNDH CONSTRUCTION CORP	0	$7,196.52
		80921853 Total		0	$7,196.52
		80922702	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$829.60
		80922702 Total		0	$829.60
		80949439	KTI UTILITY CONSTRUCTION &	0	$3,684.53
		80949439 Total		0	$3,684.53
		80949442	SUNBELT RENTALS INC	0	$2,423.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80949442 Total		0	$2,423.47
		80949567	KTI UTILITY CONSTRUCTION &	0	$3,044.99
		80949567 Total		0	$3,044.99
		80949571	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,243.64
			SUNBELT RENTALS INC	0	$7,287.66
		80949571 Total		0	$12,531.30
		80949681	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$889.56
			ASPLUNDH CONSTRUCTION CORP	0	$2,673.88
		80949681 Total		0	$3,563.44
		80949695	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,041.01
		80949695 Total		0	$2,041.01
		80949711	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,302.56
		80949711 Total		0	$1,302.56
		80949997	ASPLUNDH CONSTRUCTION CORP	0	$2,470.55
		80949997 Total		0	$2,470.55
		80951004	SUNBELT RENTALS INC	0	$2,140.67
		80951004 Total		0	$2,140.67
		80956610	SUNBELT RENTALS INC	0	$2,479.57
		80956610 Total		0	$2,479.57
		80958293	SUNBELT RENTALS INC	0	$7,807.57
			H I STONE & SON TRUCKING INC	0	$7,258.46
		80958293 Total		0	$15,066.03
		80962805	STANLEY TREE SERVICE INC	0	$3,050.17
		80962805 Total		0	$3,050.17
		80962931	SUNBELT RENTALS INC	0	$10,687.08
		80962931 Total		0	$10,687.08
		80964917	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,683.23
		80964917 Total		0	$1,683.23
		80984194	M J ELECTRIC LLC	0	$5,164.66
		80984194 Total		0	$5,164.66
		80985894	CHA CONSULTING INC	0	$392.80
		80985894 Total		0	$392.80
		80986087	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$2,679.07
		80986087 Total		0	$2,679.07
		80990720	SUNBELT RENTALS INC	0	$590.14
		80990720 Total		0	$590.14
		80991285	SUNBELT RENTALS INC	0	$2,719.97
		80991285 Total		0	$2,719.97
		80992133	SUNBELT RENTALS INC	0	$2,029.54
		80992133 Total		0	$2,029.54
		80998236	KTI UTILITY CONSTRUCTION &	0	$2,633.52
		80998236 Total		0	$2,633.52
		81026372	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,283.63
			SUNBELT RENTALS INC	0	$16,931.56
		81026372 Total		0	$20,215.19
		81026493	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,601.78
		81026493 Total		0	$2,601.78
		81026643	M J ELECTRIC LLC	0	$4,742.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81026643 Total		0	$4,742.19
		81026927	M J ELECTRIC LLC	0	$5,038.60
		81026927 Total		0	$5,038.60
		81027080	SUNBELT RENTALS INC	0	$16,088.15
			STUMPERS LLC	0	$2,018.61
		81027080 Total		0	$18,106.76
		81034144	MCALLEN CONSTRUCTION INC	0	$5,316.82
		81034144 Total		0	$5,316.82
		81046691	ASPLUNDH CONSTRUCTION CORP	0	$999.51
		81046691 Total		0	$999.51
		81053326	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,086.44
		81053326 Total		0	$1,086.44
		81069329	SUNBELT RENTALS INC	0	$13,533.11
			M J ELECTRIC LLC	0	$10,695.62
		81069329 Total		0	$24,228.73
		81069448	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$6,835.27
			I B ABEL INC	0	$11,959.63
		81069448 Total		0	$18,794.90
		81069456	SUNBELT RENTALS INC	0	$2,611.29
		81069456 Total		0	$2,611.29
		81069873	COLEMAN DRILLING & BLASTING INC	0	$406.64
			MCALLEN CONSTRUCTION INC	0	$2,500.34
		81069873 Total		0	$2,906.98
		81070601	SUNBELT RENTALS INC	0	$463.86
			D&D POWER LLC	0	$8,146.46
		81070601 Total		0	$8,610.32
		81070793	SUNBELT RENTALS INC	0	$3,972.44
		81070793 Total		0	$3,972.44
		81070930	ASPLUNDH CONSTRUCTION CORP	0	$6,841.33
		81070930 Total		0	$6,841.33
		81071490	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,459.55
		81071490 Total		0	$1,459.55
		81077794	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,681.25
		81077794 Total		0	$1,681.25
		81082471	M J ELECTRIC LLC	0	$22,343.54
		81082471 Total		0	$22,343.54
		81083296	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,895.77
			SUNBELT RENTALS INC	0	$7,362.89
		81083296 Total		0	$9,258.66
		81088260	ASPLUNDH CONSTRUCTION CORP	0	$3,754.87
		81088260 Total		0	$3,754.87
		81089097	SUNBELT RENTALS INC	0	$3,570.13
			HENKELS & MCCOY INC	0	$833.81
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,885.53
		81089097 Total		0	$10,289.47
		81096519	HENKELS & MCCOY INC	0	$1,687.37
		81096519 Total		0	$1,687.37
		81111411		0	-$281.97

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	81111411	KTI UTILITY CONSTRUCTION &	0	$1,683.01
			D&D POWER LLC	0	$3,132.03
		81111411 Total		0	$4,533.07
		81111537	MCALLEN CONSTRUCTION INC	0	$3,134.56
		81111537 Total		0	$3,134.56
		81112536	M J ELECTRIC LLC	0	$8,110.35
		81112536 Total		0	$8,110.35
		81125041	KTI UTILITY CONSTRUCTION &	0	$3,149.05
			SUNBELT RENTALS INC	0	$2,279.62
		81125041 Total		0	$5,428.67
		81125122	I B ABEL INC	0	$8,324.78
		81125122 Total		0	$8,324.78
		81126058		0	-$519.86
			CLEAN HARBORS ENV SERVICES INC	0	$1,507.61
			SUNBELT RENTALS INC	0	$1,566.27
		81126058 Total		0	$2,554.02
		81157404	KTI UTILITY CONSTRUCTION &	0	$1,107.00
		81157404 Total		0	$1,107.00
		81157495	KTI UTILITY CONSTRUCTION &	0	$1,676.88
			SUNBELT RENTALS INC	0	$3,463.58
		81157495 Total		0	$5,140.46
		81157531	KTI UTILITY CONSTRUCTION &	0	$1,920.42
			SUNBELT RENTALS INC	0	$9,021.66
		81157531 Total		0	$10,942.08
		81157631	COLEMAN DRILLING & BLASTING INC	0	$2,444.68
			SUNBELT RENTALS INC	0	$2,746.74
		81157631 Total		0	$5,191.42
		81157790	SUNBELT RENTALS INC	0	$7,086.80
		81157790 Total		0	$7,086.80
		81157887	SUNBELT RENTALS INC	0	$6,180.27
		81157887 Total		0	$6,180.27
		81158036	ASPLUNDH CONSTRUCTION CORP	0	$11,435.34
			SUNBELT RENTALS INC	0	$5,148.50
		81158036 Total		0	$16,583.84
		81158403	SUNBELT RENTALS INC	0	$1,714.59
		81158403 Total		0	$1,714.59
		81158676	SUNBELT RENTALS INC	0	$12,706.10
		81158676 Total		0	$12,706.10
		81164307	SUNBELT RENTALS INC	0	$5,589.17
			D&D POWER LLC	0	$2,393.82
		81164307 Total		0	$7,982.99
		81171915	Contractor Accrual	0	$7,175.20
		81171915 Total		0	$7,175.20
		81177504	SUNBELT RENTALS INC	0	$542.96
		81177504 Total		0	$542.96
		81177758	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,973.41
			SUNBELT RENTALS INC	0	$3,615.89
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,741.17
		81177758 Total		0	$10,330.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81185266	MTV SOLUTIONS INC	0	$8,806.23
		81185266 Total		0	$8,806.23
		81185971	SUNBELT RENTALS INC	0	$489.93
		81185971 Total		0	$489.93
		81201397	HENKELS & MCCOY INC	0	$385.08
		81201397 Total		0	$385.08
		81201427	HENKELS & MCCOY INC	0	$4,255.13
		81201427 Total		0	$4,255.13
		81207548	SUNBELT RENTALS INC	0	$10,382.82
			MCALLEN CONSTRUCTION INC	0	$2,432.21
		81207548 Total		0	$12,815.03
		81213677	ASPLUNDH CONSTRUCTION CORP	0	$2,352.83
		81213677 Total		0	$2,352.83
		81241730	KTI UTILITY CONSTRUCTION &	0	$2,114.02
		81241730 Total		0	$2,114.02
		81248279	CLEAN HARBORS ENV SERVICES INC	0	$5,591.38
		81248279 Total		0	$5,591.38
		81248333	KTI UTILITY CONSTRUCTION &	0	$3,508.27
		81248333 Total		0	$3,508.27
		81263207		0	-$41.49
			ASPLUNDH CONSTRUCTION CORP	0	$5,572.48
		81263207 Total		0	$5,530.99
		81287547	M J ELECTRIC LLC	0	$6,258.69
		81287547 Total		0	$6,258.69
		81295273	CLEAN HARBORS ENV SERVICES INC	0	$2,909.81
		81295273 Total		0	$2,909.81
		81301989	KTI UTILITY CONSTRUCTION &	0	$2,652.08
		81301989 Total		0	$2,652.08
		81302635	A J PENNA & SON	0	$250.43
		81302635 Total		0	$250.43
		81303461	M J ELECTRIC LLC	0	$8,989.87
		81303461 Total		0	$8,989.87
		81315113	Contractor Accrual	0	$4,500.00
			CAVALIERE INDUSTRIES INC	0	$4,862.30
		81315113 Total		0	$9,362.30
		81333875	CLEAN HARBORS ENV SERVICES INC	0	$5,623.18
		81333875 Total		0	$5,623.18
		81343090	HENKELS & MCCOY INC	0	$2,657.65
		81343090 Total		0	$2,657.65
		81403785	M J ELECTRIC LLC	0	$10,976.28
		81403785 Total		0	$10,976.28
	(blank) Total			[redacted]	**$4,989,842.42**
Outside Services Total				[redacted]	**$4,989,842.42**
Grand Total				[redacted]	**$4,001,132.10**