CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project INSCLMCST Insurance Claim/Keep Cost

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	4,632,700	(5,349,471)	(9,982,171)
2	Indirect Costs	1,480,700	12,052,786	10,572,086
3	Total Project Costs	$ 6,113,400	$ 6,703,314	$ 589,914

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N031352		0	-$288.27
			AFUDC	0	-$3.00
		1N031352 Total		0	-$291.27
		1S421164		0	$14.79
		1S421164 Total		0	$14.79
		2M032010		0	$0.00
		2M032010 Total		0	$0.00
		2M032383		0	-$315.92
			AFUDC	0	-$9.56
		2M032383 Total		0	-$325.48
		2M521605		0	$0.00
			AFUDC	0	$2.08
		2M521605 Total		0	$2.08
		2M921821		0	$43.49
			AFUDC	0	$2.10
		2M921821 Total		0	$45.59
		4E420687		0	$0.00
		4E420687 Total		0	$0.00
		4E421360		0	$43.17
		4E421360 Total		0	$43.17
		4N421508		0	-$1,078.30
		4N421508 Total		0	-$1,078.30
		5D421024		0	$27.11
		5D421024 Total		0	$27.11
		80001457		0	$5,068.47
			AFUDC	0	$8.41
		80001457 Total		0	$5,076.88
		80002677		0	$1,833.89
			AFUDC	0	$33.80
		80002677 Total		0	$1,867.69
		80012763		0	-$134.01
			AFUDC	0	-$3.01
		80012763 Total		0	-$137.02
		80017712		0	$0.04
		80017712 Total		0	$0.04
		80017745		0	-$1,065.46
		80017745 Total		0	-$1,065.46
		80018122		0	$15,323.18
			AFUDC	0	$210.20
		80018122 Total		0	$15,533.38
		80018126		0	$31,804.33
			AFUDC	0	$41.52
		80018126 Total		0	$31,845.85
		80018129		0	$3,498.80
			AFUDC	0	$56.07
		80018129 Total		0	$3,554.87
		80018137		0	$7,515.13
			AFUDC	0	$119.07
		80018137 Total		0	$7,634.20
		80018145		0	$1,669.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80018145	AFUDC	0	$26.33
		80018145 Total		0	$1,696.06
		80018151		0	$6,754.75
			AFUDC	0	$35.78
		80018151 Total		0	$6,790.53
		80018167		0	$12,478.43
			AFUDC	0	$16.89
		80018167 Total		0	$12,495.32
		80018176		0	$25,196.13
			AFUDC	0	$107.48
		80018176 Total		0	$25,303.61
		80018181		0	$0.00
			AFUDC	0	$0.00
		80018181 Total		0	$0.00
		80018193		0	$0.00
			AFUDC	0	$0.00
		80018193 Total		0	$0.00
		80018216		0	$0.00
			AFUDC	0	$1.74
		80018216 Total		0	$1.74
		80018261		0	$27,652.52
			AFUDC	0	$46.30
		80018261 Total		0	$27,698.82
		80020533		0	$4,359.17
			AFUDC	0	$11.49
		80020533 Total		0	$4,370.66
		80020630		0	-$0.01
		80020630 Total		0	-$0.01
		80021447		0	$426.37
			AFUDC	0	$6.90
		80021447 Total		0	$433.27
		80021675		0	$2,345.40
			AFUDC	0	$5.81
		80021675 Total		0	$2,351.21
		80021693		0	$0.00
			AFUDC	0	$0.00
		80021693 Total		0	$0.00
		80022252		0	$1,245.21
			AFUDC	0	$8.54
		80022252 Total		0	$1,253.75
		80022257		0	$5,603.44
			AFUDC	0	$23.02
		80022257 Total		0	$5,626.46
		80022354		0	$0.00
			AFUDC	0	$50.28
		80022354 Total		0	$50.28
		80022396		0	$0.00
			AFUDC	0	$2.40
		80022396 Total		0	$2.40
		80022404		0	$714.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80022404	AFUDC	0	$4.44
		80022404 Total		0	$719.36
		80022868		0	$6,316.50
			AFUDC	0	$36.40
		80022868 Total		0	$6,352.90
		80022869		0	$8,028.22
			AFUDC	0	$11.32
		80022869 Total		0	$8,039.54
		80022872		0	$551.75
			AFUDC	0	$2.67
		80022872 Total		0	$554.42
		80022894		0	$12,103.25
			AFUDC	0	$259.13
		80022894 Total		0	$12,362.38
		80023247		0	$2,427.75
			AFUDC	0	$15.17
		80023247 Total		0	$2,442.92
		80023502		0	$138.26
			AFUDC	0	$2.18
		80023502 Total		0	$140.44
		80023512		0	$4,430.19
			AFUDC	0	$59.62
		80023512 Total		0	$4,489.81
		80023521		0	$16,323.67
			AFUDC	0	$288.06
		80023521 Total		0	$16,611.73
		80023530		0	$212.35
			AFUDC	0	$3.35
		80023530 Total		0	$215.70
		80023533		0	$0.00
			AFUDC	0	$0.00
		80023533 Total		0	$0.00
		80023568		0	$191.60
			AFUDC	0	$1.31
		80023568 Total		0	$192.91
		80023598		0	$6,844.48
			AFUDC	0	$9.20
		80023598 Total		0	$6,853.68
		80023608		0	$973.38
			AFUDC	0	$11.92
		80023608 Total		0	$985.30
		80023728		0	$39,179.87
			AFUDC	0	$125.31
		80023728 Total		0	$39,305.18
		80024161		0	$470.12
			AFUDC	0	$8.91
		80024161 Total		0	$479.03
		80024165		0	$6,114.92
			AFUDC	0	$15.20
		80024165 Total		0	$6,130.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80024166		0	$425.25
			AFUDC	0	$6.68
		80024166 Total		0	$431.93
		80024171		0	$6,272.31
		80024171 Total		0	$6,272.31
		80024212		0	$17,083.33
			AFUDC	0	$24.91
		80024212 Total		0	$17,108.24
		80024297		0	$6,436.73
		80024297 Total		0	$6,436.73
		80024301		0	$13,540.98
			AFUDC	0	$231.47
		80024301 Total		0	$13,772.45
		80024391		0	$10,358.01
			AFUDC	0	$9.60
		80024391 Total		0	$10,367.61
		80024440		0	$1,144.56
			AFUDC	0	$20.38
		80024440 Total		0	$1,164.94
		80024749		0	$6,085.67
			AFUDC	0	$88.30
		80024749 Total		0	$6,173.97
		80024781		0	$4,512.74
			AFUDC	0	$77.15
		80024781 Total		0	$4,589.89
		80024784		0	$425.25
			AFUDC	0	$0.47
		80024784 Total		0	$425.72
		80024791		0	$0.00
			AFUDC	0	$4.01
		80024791 Total		0	$4.01
		80024803		0	$200.57
			AFUDC	0	$1.42
		80024803 Total		0	$201.99
		80024828		0	$212.63
			AFUDC	0	$3.35
		80024828 Total		0	$215.98
		80024947		0	$425.25
			AFUDC	0	$0.47
		80024947 Total		0	$425.72
		80025148		0	$567.05
			AFUDC	0	$8.92
		80025148 Total		0	$575.97
		80025149		0	$0.01
		80025149 Total		0	$0.01
		80025639		0	$0.01
		80025639 Total		0	$0.01
		80025750		0	$0.00
		80025750 Total		0	$0.00
		80025761		0	$106.45

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80025761	AFUDC	0	$0.12
		80025761 Total		0	$106.57
		80025856		0	$0.01
		80025856 Total		0	$0.01
		80025950		0	$0.01
		80025950 Total		0	$0.01
		80026731		0	$973.57
			AFUDC	0	$0.67
		80026731 Total		0	$974.24
		80026873		0	$0.01
		80026873 Total		0	$0.01
		80026888		0	-$175.77
		80026888 Total		0	-$175.77
		80026949		0	-$508.22
		80026949 Total		0	-$508.22
		80027509		0	$0.00
		80027509 Total		0	$0.00
		80028404		0	$22.75
			AFUDC	0	$0.04
		80028404 Total		0	$22.79
		80028405		0	$5,380.46
			AFUDC	0	$5.86
		80028405 Total		0	$5,386.32
		80028459		0	$0.00
			AFUDC	0	$15.10
		80028459 Total		0	$15.10
		80028460		0	$7,453.20
			AFUDC	0	$5.67
		80028460 Total		0	$7,458.87
		80029332		0	$245.63
			AFUDC	0	$1.22
		80029332 Total		0	$246.85
		80029402		0	$353.18
			AFUDC	0	$3.30
		80029402 Total		0	$356.48
		80029440		0	$706.29
			AFUDC	0	$6.88
		80029440 Total		0	$713.17
		80029522		0	$178.28
			AFUDC	0	$2.59
		80029522 Total		0	$180.87
		80029574		0	$3,328.04
			AFUDC	0	$20.64
		80029574 Total		0	$3,348.68
		80030095		0	$10,714.24
			AFUDC	0	$62.71
		80030095 Total		0	$10,776.95
		80031361		0	$1,308.65
			AFUDC	0	$20.56
		80031361 Total		0	$1,329.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80031363		0	$0.00
			AFUDC	0	$10.34
		80031363 Total		0	$10.34
		80031411		0	$4,886.22
			AFUDC	0	$78.17
		80031411 Total		0	$4,964.39
		80031432		0	$193.64
			AFUDC	0	$2.86
		80031432 Total		0	$196.50
		80032036		0	$10,959.86
			AFUDC	0	$9.85
		80032036 Total		0	$10,969.71
		80032592		0	-$0.01
		80032592 Total		0	-$0.01
		80033542		0	$0.02
		80033542 Total		0	$0.02
		80033764		0	-$0.01
		80033764 Total		0	-$0.01
		80034003		0	$0.00
		80034003 Total		0	$0.00
		80034009		0	$0.01
		80034009 Total		0	$0.01
		80034265		0	$16.20
		80034265 Total		0	$16.20
		80034784		0	-$254.69
		80034784 Total		0	-$254.69
		80035255		0	$0.00
		80035255 Total		0	$0.00
		80035328		0	$0.00
		80035328 Total		0	$0.00
		80035518		0	$0.03
		80035518 Total		0	$0.03
		80035935		0	$0.00
		80035935 Total		0	$0.00
		80036061		0	-$0.01
		80036061 Total		0	-$0.01
		80036156		0	-$1,375.78
		80036156 Total		0	-$1,375.78
		80037079		0	$0.01
		80037079 Total		0	$0.01
		80037268		0	$0.00
		80037268 Total		0	$0.00
		80037282		0	$0.02
		80037282 Total		0	$0.02
		80037546		0	$0.01
		80037546 Total		0	$0.01
		80037591		0	-$0.01
		80037591 Total		0	-$0.01
		80037607		0	-$256.06
			AFUDC	0	-$2.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80037607 Total		0	-$259.00
		80037989		0	$0.00
		80037989 Total		0	$0.00
		80038016		0	$0.00
		80038016 Total		0	$0.00
		80038614		0	$286.93
			AFUDC	0	$2.06
		80038614 Total		0	$288.99
		80038670		0	$0.00
			AFUDC	0	$4.01
		80038670 Total		0	$4.01
		80038673		0	$5,657.69
			AFUDC	0	$41.67
		80038673 Total		0	$5,699.36
		80038687		0	$0.01
		80038687 Total		0	$0.01
		80039168		0	$130.70
			AFUDC	0	$1.83
		80039168 Total		0	$132.53
		80039721		0	$0.00
		80039721 Total		0	$0.00
		80039730		0	-$266.32
		80039730 Total		0	-$266.32
		80039936		0	-$0.01
		80039936 Total		0	-$0.01
		80041415		0	-$14.51
			AFUDC	0	$111.92
		80041415 Total		0	$97.41
		80041732		0	-$562.41
		80041732 Total		0	-$562.41
		80041747		0	$0.03
		80041747 Total		0	$0.03
		80042481		0	-$0.02
		80042481 Total		0	-$0.02
		80042489		0	$0.00
		80042489 Total		0	$0.00
		80042501		0	-$0.01
		80042501 Total		0	-$0.01
		80042713		0	$198.35
		80042713 Total		0	$198.35
		80042923		0	$0.00
		80042923 Total		0	$0.00
		80042989		0	$0.00
			AFUDC	0	$17.47
		80042989 Total		0	$17.47
		80043100		0	-$0.01
			AFUDC	0	$1.36
		80043100 Total		0	$1.35
		80043110		0	-$0.01
			AFUDC	0	$0.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80043110 Total		0	$0.64
		80043681		0	-$12.32
		80043681 Total		0	-$12.32
		80043709		0	$1,279.06
			AFUDC	0	$4.55
		80043709 Total		0	$1,283.61
		80044179		0	$0.00
		80044179 Total		0	$0.00
		80044596		0	$0.02
		80044596 Total		0	$0.02
		80044613		0	$0.00
		80044613 Total		0	$0.00
		80044635		0	$893.28
			AFUDC	0	$28.74
		80044635 Total		0	$922.02
		80045426		0	$0.03
		80045426 Total		0	$0.03
		80045858		0	-$11.34
		80045858 Total		0	-$11.34
		80045958		0	-$0.01
		80045958 Total		0	-$0.01
		80046470		0	$150.71
			AFUDC	0	$2.65
		80046470 Total		0	$153.36
		80046474		0	$27,264.15
			AFUDC	0	$17.09
		80046474 Total		0	$27,281.24
		80046489		0	$2,438.87
			AFUDC	0	$10.88
		80046489 Total		0	$2,449.75
		80046490		0	$0.00
			AFUDC	0	$46.52
		80046490 Total		0	$46.52
		80046494		0	$7,649.19
			AFUDC	0	$9.63
		80046494 Total		0	$7,658.82
		80046499		0	$4,060.41
			AFUDC	0	$13.85
		80046499 Total		0	$4,074.26
		80046537		0	$19,934.16
			AFUDC	0	$24.98
		80046537 Total		0	$19,959.14
		80046540		0	$15,268.60
			AFUDC	0	$104.29
		80046540 Total		0	$15,372.89
		80046558		0	$19,754.18
			AFUDC	0	$29.34
		80046558 Total		0	$19,783.52
		80046565		0	$15,487.94
			AFUDC	0	$256.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80046565 Total		0	$15,744.09
		80046584		0	$9,208.42
			AFUDC	0	$10.41
		80046584 Total		0	$9,218.83
		80046663		0	$325.89
			AFUDC	0	$0.36
		80046663 Total		0	$326.25
		80046691		0	$177.21
			AFUDC	0	$1.97
		80046691 Total		0	$179.18
		80047008		0	$11,612.80
			AFUDC	0	$61.77
		80047008 Total		0	$11,674.57
		80047256		0	$264.71
		80047256 Total		0	$264.71
		80047280		0	-$360.81
			AFUDC	0	$3.76
		80047280 Total		0	-$357.05
		80047473		0	-$1,024.19
		80047473 Total		0	-$1,024.19
		80047511		0	$0.01
		80047511 Total		0	$0.01
		80048538		0	-$0.02
		80048538 Total		0	-$0.02
		80048556		0	$0.01
		80048556 Total		0	$0.01
		80048805		0	-$0.02
		80048805 Total		0	-$0.02
		80049265		0	-$0.01
		80049265 Total		0	-$0.01
		80049433		0	-$0.01
		80049433 Total		0	-$0.01
		80049657		0	$0.00
		80049657 Total		0	$0.00
		80049755		0	$0.01
		80049755 Total		0	$0.01
		80050632		0	-$0.01
		80050632 Total		0	-$0.01
		80050680		0	-$649.06
		80050680 Total		0	-$649.06
		80051091		0	-$0.01
		80051091 Total		0	-$0.01
		80051250		0	$0.01
		80051250 Total		0	$0.01
		80051422		0	$0.00
		80051422 Total		0	$0.00
		80051589		0	$19,056.25
			AFUDC	0	$302.13
		80051589 Total		0	$19,358.38
		80052107		0	$2,040.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80052107	AFUDC	0	$32.40
		80052107 Total		0	$2,072.56
		80052291		0	-$0.01
		80052291 Total		0	-$0.01
		80052356		0	-$227.95
		80052356 Total		0	-$227.95
		80052362		0	$0.01
		80052362 Total		0	$0.01
		80052671		0	-$0.01
		80052671 Total		0	-$0.01
		80052805		0	$215.74
		80052805 Total		0	$215.74
		80052848		0	-$0.02
		80052848 Total		0	-$0.02
		80053871		0	$0.00
		80053871 Total		0	$0.00
		80054102		0	-$0.01
		80054102 Total		0	-$0.01
		80054519		0	$0.01
		80054519 Total		0	$0.01
		80054544		0	-$377.11
		80054544 Total		0	-$377.11
		80055099		0	-$0.02
		80055099 Total		0	-$0.02
		80056300		0	$619.71
		80056300 Total		0	$619.71
		80056367		0	$0.03
		80056367 Total		0	$0.03
		80056657		0	-$109.65
		80056657 Total		0	-$109.65
		80056671		0	-$408.61
		80056671 Total		0	-$408.61
		80057138		0	$0.01
		80057138 Total		0	$0.01
		80057165		0	-$105.90
		80057165 Total		0	-$105.90
		80057201		0	-$1,634.49
		80057201 Total		0	-$1,634.49
		80057913		0	-$0.01
		80057913 Total		0	-$0.01
		80058097		0	-$0.01
		80058097 Total		0	-$0.01
		80058681		0	$0.00
		80058681 Total		0	$0.00
		80058793		0	$0.00
			AFUDC	0	$0.00
		80058793 Total		0	$0.00
		80058997		0	$0.01
		80058997 Total		0	$0.01
		80059334		0	-$46.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80059334 Total		0	-$46.01
		80059410		0	-$995.84
			AFUDC	0	-$11.55
		80059410 Total		0	-$1,007.39
		80059436		0	$0.00
		80059436 Total		0	$0.00
		80059515		0	$5.64
		80059515 Total		0	$5.64
		80059916		0	-$0.01
		80059916 Total		0	-$0.01
		80059921		0	$0.01
		80059921 Total		0	$0.01
		80059988		0	-$121.28
		80059988 Total		0	-$121.28
		80060013		0	-$0.01
		80060013 Total		0	-$0.01
		80061497		0	$0.02
		80061497 Total		0	$0.02
		80061588		0	$0.01
		80061588 Total		0	$0.01
		80061999		0	$0.00
		80061999 Total		0	$0.00
		80062040		0	-$542.96
		80062040 Total		0	-$542.96
		80062434		0	-$9.66
		80062434 Total		0	-$9.66
		80062440		0	$0.01
		80062440 Total		0	$0.01
		80062466		0	-$3.75
		80062466 Total		0	-$3.75
		80062512		0	$2,049.82
			AFUDC	0	$5.98
		80062512 Total		0	$2,055.80
		80062523		0	-$316.32
		80062523 Total		0	-$316.32
		80062672		0	$2,921.56
		80062672 Total		0	$2,921.56
		80062708		0	$3,828.92
			AFUDC	0	$24.16
		80062708 Total		0	$3,853.08
		80062957		0	$0.00
		80062957 Total		0	$0.00
		80063877		0	-$0.01
		80063877 Total		0	-$0.01
		80063979		0	$9.82
		80063979 Total		0	$9.82
		80064001		0	$1,024.73
			AFUDC	0	$6.29
		80064001 Total		0	$1,031.02
		80064662		0	-$4,243.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80064662 Total		0	-$4,243.68
		80064681		0	$0.00
		80064681 Total		0	$0.00
		80064694		0	$0.00
		80064694 Total		0	$0.00
		80064790		0	-$0.02
		80064790 Total		0	-$0.02
		80064815		0	$7,036.73
			AFUDC	0	$79.13
		80064815 Total		0	$7,115.86
		80065106		0	$196.93
			AFUDC	0	$0.30
		80065106 Total		0	$197.23
		80065444		0	-$0.02
		80065444 Total		0	-$0.02
		80065890		0	-$28.54
		80065890 Total		0	-$28.54
		80065934		0	$0.00
		80065934 Total		0	$0.00
		80066040		0	-$0.01
		80066040 Total		0	-$0.01
		80066262		0	$0.00
		80066262 Total		0	$0.00
		80066312		0	$0.01
		80066312 Total		0	$0.01
		80066514	AFUDC	0	-$33.19
		80066514 Total		0	-$33.19
		80066923		0	$0.00
		80066923 Total		0	$0.00
		80067452		0	-$0.02
		80067452 Total		0	-$0.02
		80067497		0	$0.01
		80067497 Total		0	$0.01
		80067556		0	$0.02
		80067556 Total		0	$0.02
		80067636		0	$473.97
		80067636 Total		0	$473.97
		80068512		0	$0.00
		80068512 Total		0	$0.00
		80068576		0	-$71.99
		80068576 Total		0	-$71.99
		80069049		0	$0.00
		80069049 Total		0	$0.00
		80069823		0	$0.00
		80069823 Total		0	$0.00
		80069850		0	$0.00
		80069850 Total		0	$0.00
		80069865		0	-$0.01
		80069865 Total		0	-$0.01
		80069940		0	$76.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80069940 Total		0	$76.69
		80070066		0	$2,587.48
			AFUDC	0	$3.19
		80070066 Total		0	$2,590.67
		80070069		0	-$146.74
		80070069 Total		0	-$146.74
		80070098		0	$0.00
		80070098 Total		0	$0.00
		80070160		0	-$440.84
			AFUDC	0	-$13.56
		80070160 Total		0	-$454.40
		80070213		0	$854.60
			AFUDC	0	$1.13
		80070213 Total		0	$855.73
		80070664		0	$0.00
		80070664 Total		0	$0.00
		80070692		0	$3.02
		80070692 Total		0	$3.02
		80070933		0	-$1,671.85
			AFUDC	0	-$55.88
		80070933 Total		0	-$1,727.73
		80071149		0	-$360.05
			AFUDC	0	$2.97
		80071149 Total		0	-$357.08
		80071323		0	-$636.88
			AFUDC	0	-$30.05
		80071323 Total		0	-$666.93
		80071449		0	$0.00
		80071449 Total		0	$0.00
		80071462		0	$0.00
		80071462 Total		0	$0.00
		80071489		0	$0.02
		80071489 Total		0	$0.02
		80071503		0	$0.01
		80071503 Total		0	$0.01
		80071633		0	$0.01
		80071633 Total		0	$0.01
		80071719		0	-$1.22
		80071719 Total		0	-$1.22
		80071747		0	-$203.80
			AFUDC	0	-$7.45
		80071747 Total		0	-$211.25
		80071759		0	-$10.51
		80071759 Total		0	-$10.51
		80071918		0	$728.24
		80071918 Total		0	$728.24
		80072070		0	$2,484.21
			AFUDC	0	$2.76
		80072070 Total		0	$2,486.97
		80072282		0	-$2,865.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80072282 Total		0	-$2,865.67
		80072447		0	$0.01
		80072447 Total		0	$0.01
		80072630		0	-$203.99
			AFUDC	0	-$2.96
		80072630 Total		0	-$206.95
		80072631		0	-$0.01
		80072631 Total		0	-$0.01
		80072636		0	$786.45
			AFUDC	0	$2.51
		80072636 Total		0	$788.96
		80072644		0	$0.01
			AFUDC	0	$2.29
		80072644 Total		0	$2.30
		80072650		0	-$466.47
			AFUDC	0	-$35.81
		80072650 Total		0	-$502.28
		80072659		0	-$0.01
		80072659 Total		0	-$0.01
		80072727		0	$0.00
		80072727 Total		0	$0.00
		80072737		0	-$0.01
		80072737 Total		0	-$0.01
		80072770		0	-$0.01
		80072770 Total		0	-$0.01
		80072817		0	$0.00
		80072817 Total		0	$0.00
		80072899		0	$0.00
		80072899 Total		0	$0.00
		80072900		0	-$651.38
			AFUDC	0	-$26.01
		80072900 Total		0	-$677.39
		80072939		0	$0.05
		80072939 Total		0	$0.05
		80073059		0	$0.01
		80073059 Total		0	$0.01
		80073105		0	-$9.42
		80073105 Total		0	-$9.42
		80073131		0	$221.43
		80073131 Total		0	$221.43
		80073476		0	-$133.53
		80073476 Total		0	-$133.53
		80073753		0	$0.00
		80073753 Total		0	$0.00
		80073804		0	$80.89
		80073804 Total		0	$80.89
		80074549		0	-$0.01
		80074549 Total		0	-$0.01
		80075039		0	$19.61
		80075039 Total		0	$19.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80075042		0	-$0.02
		80075042 Total		0	-$0.02
		80075045		0	-$9.82
		80075045 Total		0	-$9.82
		80075081		0	$0.00
		80075081 Total		0	$0.00
		80075209		0	$2,104.98
			AFUDC	0	$1.93
		80075209 Total		0	$2,106.91
		80075314		0	$1,890.30
			AFUDC	0	$2.60
		80075314 Total		0	$1,892.90
		80075415		0	$8,717.92
			AFUDC	0	$137.72
		80075415 Total		0	$8,855.64
		80075698		0	$0.00
		80075698 Total		0	$0.00
		80075759		0	-$13.25
		80075759 Total		0	-$13.25
		80076170		0	$136.29
		80076170 Total		0	$136.29
		80077076		0	$0.01
		80077076 Total		0	$0.01
		80077177		0	-$0.01
		80077177 Total		0	-$0.01
		80077336		0	$0.00
		80077336 Total		0	$0.00
		80077615		0	$0.00
		80077615 Total		0	$0.00
		80077620		0	-$249.67
		80077620 Total		0	-$249.67
		80078211		0	$0.00
		80078211 Total		0	$0.00
		80078753		0	$0.01
		80078753 Total		0	$0.01
		80078762		0	-$1,081.27
		80078762 Total		0	-$1,081.27
		80078898		0	$0.02
		80078898 Total		0	$0.02
		80079000		0	-$174.49
		80079000 Total		0	-$174.49
		80079213		0	-$972.20
			AFUDC	0	-$25.70
		80079213 Total		0	-$997.90
		80080156		0	$0.00
		80080156 Total		0	$0.00
		80080178		0	-$0.01
		80080178 Total		0	-$0.01
		80080353		0	-$0.01
		80080353 Total		0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80080738		0	$12,468.32
			AFUDC	0	$163.32
		80080738 Total		0	$12,631.64
		80080842		0	$0.00
			AFUDC	0	$4.95
		80080842 Total		0	$4.95
		80080847		0	$18,852.65
			AFUDC	0	$118.35
		80080847 Total		0	$18,971.00
		80080874		0	$567.07
			AFUDC	0	$0.63
		80080874 Total		0	$567.70
		80080926		0	$20,705.55
			AFUDC	0	$95.98
		80080926 Total		0	$20,801.53
		80081000		0	$0.00
			AFUDC	0	$0.82
		80081000 Total		0	$0.82
		80081052		0	$177.21
			AFUDC	0	$2.78
		80081052 Total		0	$179.99
		80081124		0	$9,046.63
			AFUDC	0	$14.32
		80081124 Total		0	$9,060.95
		80081388		0	$12,712.06
			AFUDC	0	$59.53
		80081388 Total		0	$12,771.59
		80081445		0	$0.00
		80081445 Total		0	$0.00
		80081463		0	$2,137.05
			AFUDC	0	$3.58
		80081463 Total		0	$2,140.63
		80081646		0	$0.00
			AFUDC	0	$0.34
		80081646 Total		0	$0.34
		80081846		0	$68,518.09
			AFUDC	0	$117.56
		80081846 Total		0	$68,635.65
		80081877		0	$0.01
		80081877 Total		0	$0.01
		80081917		0	$224.77
		80081917 Total		0	$224.77
		80082091		0	$4,053.57
			AFUDC	0	$64.08
		80082091 Total		0	$4,117.65
		80082211		0	$0.00
		80082211 Total		0	$0.00
		80082216		0	$0.00
		80082216 Total		0	$0.00
		80082238		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)**	80082238	AFUDC	0	$2.34
		80082238 Total		0	$2.34
		80082263		0	$2,997.77
			AFUDC	0	$1.77
		80082263 Total		0	$2,999.54
		80082519		0	$2,111.31
			AFUDC	0	$6.59
		80082519 Total		0	$2,117.90
		80082593		0	$0.02
		80082593 Total		0	$0.02
		80083431		0	$0.01
		80083431 Total		0	$0.01
		80083479		0	-$511.13
		80083479 Total		0	-$511.13
		80083623		0	-$43.06
		80083623 Total		0	-$43.06
		80083896		0	-$0.05
		80083896 Total		0	-$0.05
		80084160		0	$653.45
		80084160 Total		0	$653.45
		80084449		0	$5,897.53
			AFUDC	0	$9.38
		80084449 Total		0	$5,906.91
		80084656		0	$1,802.40
			AFUDC	0	$12.43
		80084656 Total		0	$1,814.83
		80084720		0	$0.00
		80084720 Total		0	$0.00
		80085552		0	$19.17
		80085552 Total		0	$19.17
		80085574		0	-$0.01
		80085574 Total		0	-$0.01
		80086006		0	-$3,600.14
			AFUDC	0	-$45.37
		80086006 Total		0	-$3,645.51
		80086236		0	$0.02
		80086236 Total		0	$0.02
		80087223		0	$0.00
		80087223 Total		0	$0.00
		80087906		0	$10.71
		80087906 Total		0	$10.71
		80088145		0	-$0.01
		80088145 Total		0	-$0.01
		80088218		0	$141.77
			AFUDC	0	$2.22
		80088218 Total		0	$143.99
		80088230		0	$86,116.04
			AFUDC	0	$728.61
		80088230 Total		0	$86,844.65
		80088395		0	$13,889.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80088395	AFUDC	0	$106.66
		80088395 Total		0	$13,996.32
		80088417		0	$0.00
		80088417 Total		0	$0.00
		80088499		0	-$947.66
		80088499 Total		0	-$947.66
		80088528		0	$271.65
			AFUDC	0	$2.16
		80088528 Total		0	$273.81
		80088798		0	-$0.02
		80088798 Total		0	-$0.02
		80088806		0	$0.02
		80088806 Total		0	$0.02
		80088831		0	-$20.50
		80088831 Total		0	-$20.50
		80088856		0	$0.00
		80088856 Total		0	$0.00
		80089081		0	$286.58
			AFUDC	0	$2.95
		80089081 Total		0	$289.53
		80089331		0	$0.00
		80089331 Total		0	$0.00
		80089456		0	-$3.60
			AFUDC	0	$1.22
		80089456 Total		0	-$2.38
		80089814		0	$6,017.56
			AFUDC	0	$96.68
		80089814 Total		0	$6,114.24
		80090162		0	-$689.04
		80090162 Total		0	-$689.04
		80090184		0	-$594.53
		80090184 Total		0	-$594.53
		80090236		0	-$388.95
		80090236 Total		0	-$388.95
		80090889		0	$13,443.80
			AFUDC	0	$22.44
		80090889 Total		0	$13,466.24
		80091920		0	$0.00
		80091920 Total		0	$0.00
		80092121		0	-$1,376.77
			AFUDC	0	-$6.36
		80092121 Total		0	-$1,383.13
		80092221		0	$0.00
		80092221 Total		0	$0.00
		80092409		0	-$0.02
		80092409 Total		0	-$0.02
		80092459		0	-$0.01
		80092459 Total		0	-$0.01
		80092481		0	$20.30
		80092481 Total		0	$20.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80092632		0	-$0.01
		80092632 Total		0	-$0.01
		80093089		0	$0.01
		80093089 Total		0	$0.01
		80093165		0	$22.00
		80093165 Total		0	$22.00
		80093181		0	-$0.01
		80093181 Total		0	-$0.01
		80093541		0	-$0.01
		80093541 Total		0	-$0.01
		80094251		0	$7,648.56
			AFUDC	0	$26.12
		80094251 Total		0	$7,674.68
		80094458		0	-$28.30
		80094458 Total		0	-$28.30
		80094466		0	$18,762.45
			AFUDC	0	$125.50
		80094466 Total		0	$18,887.95
		80094480		0	$11,908.77
			AFUDC	0	$17.93
		80094480 Total		0	$11,926.70
		80094540		0	$8,372.74
			AFUDC	0	$134.75
		80094540 Total		0	$8,507.49
		80094541		0	$3,849.95
			AFUDC	0	$5.79
		80094541 Total		0	$3,855.74
		80096055		0	$504.16
			AFUDC	0	$4.77
		80096055 Total		0	$508.93
		80096594		0	$66.33
		80096594 Total		0	$66.33
		80097049		0	-$0.02
		80097049 Total		0	-$0.02
		80097647		0	$0.00
		80097647 Total		0	$0.00
		80098549		0	$0.02
		80098549 Total		0	$0.02
		80098559		0	-$109.57
		80098559 Total		0	-$109.57
		80098732		0	$0.01
		80098732 Total		0	$0.01
		80099073		0	$0.00
		80099073 Total		0	$0.00
		80099637		0	$8,238.54
			AFUDC	0	$58.60
		80099637 Total		0	$8,297.14
		80100382		0	$0.02
		80100382 Total		0	$0.02
		80100422		0	-$56.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80100422 Total		0	-$56.78
		80100487		0	$0.00
		80100487 Total		0	$0.00
		80100582		0	-$0.02
		80100582 Total		0	-$0.02
		80100867		0	$0.02
		80100867 Total		0	$0.02
		80100917		0	-$0.02
		80100917 Total		0	-$0.02
		80101144		0	-$414.65
		80101144 Total		0	-$414.65
		80101617		0	$0.00
		80101617 Total		0	$0.00
		80101745		0	-$344.87
		80101745 Total		0	-$344.87
		80101897		0	-$0.06
		80101897 Total		0	-$0.06
		80102874		0	-$329.04
		80102874 Total		0	-$329.04
		80103197		0	-$0.02
		80103197 Total		0	-$0.02
		80103217		0	$1.90
		80103217 Total		0	$1.90
		80103321		0	-$256.77
		80103321 Total		0	-$256.77
		80103380		0	$989.57
			AFUDC	0	$0.12
		80103380 Total		0	$989.69
		80103515		0	-$18.97
		80103515 Total		0	-$18.97
		80103760		0	$498.75
			AFUDC	0	$3.14
		80103760 Total		0	$501.89
		80104264		0	$16,505.47
			AFUDC	0	$221.43
		80104264 Total		0	$16,726.90
		80104435		0	$234.43
			AFUDC	0	$2.02
		80104435 Total		0	$236.45
		80104723		0	-$15.55
		80104723 Total		0	-$15.55
		80105201		0	$0.02
		80105201 Total		0	$0.02
		80105664		0	$0.00
		80105664 Total		0	$0.00
		80105708		0	$2,703.86
		80105708 Total		0	$2,703.86
		80105715		0	$54.22
		80105715 Total		0	$54.22
		80105721		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)**	80105721 Total		0	$0.00
		80106222		0	$2,427.15
		80106222 Total		0	$2,427.15
		80106704		0	-$14.63
		80106704 Total		0	-$14.63
		80106740		0	$0.00
		80106740 Total		0	$0.00
		80106837		0	$2,023.10
		80106837 Total		0	$2,023.10
		80107789		0	$0.00
		80107789 Total		0	$0.00
		80108185		0	$0.00
		80108185 Total		0	$0.00
		80108220		0	$250.45
		80108220 Total		0	$250.45
		80108247		0	$0.03
		80108247 Total		0	$0.03
		80108368		0	$0.01
		80108368 Total		0	$0.01
		80108645		0	$0.00
		80108645 Total		0	$0.00
		80108785		0	$0.00
		80108785 Total		0	$0.00
		80108950		0	-$0.01
		80108950 Total		0	-$0.01
		80109185		0	$0.00
		80109185 Total		0	$0.00
		80109671		0	-$0.01
		80109671 Total		0	-$0.01
		80112207		0	$3,283.14
		80112207 Total		0	$3,283.14
		80112248		0	$0.00
		80112248 Total		0	$0.00
		80112424		0	$20,939.79
			AFUDC	0	$25.39
		80112424 Total		0	$20,965.18
		80112461		0	$319.49
			AFUDC	0	$5.03
		80112461 Total		0	$324.52
		80112469		0	$5,101.82
			AFUDC	0	$42.07
		80112469 Total		0	$5,143.89
		80112473		0	$11,120.37
			AFUDC	0	$17.24
		80112473 Total		0	$11,137.61
		80112515		0	$590.71
			AFUDC	0	$6.80
		80112515 Total		0	$597.51
		80112713		0	$12,559.10
			AFUDC	0	$10.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80112713 Total		0	$12,569.92
		80112783		0	$5,378.04
			AFUDC	0	$12.13
		80112783 Total		0	$5,390.17
		80112951		0	$11,887.88
			AFUDC	0	$152.90
		80112951 Total		0	$12,040.78
		80113182		0	-$67.41
		80113182 Total		0	-$67.41
		80113184		0	$121.73
		80113184 Total		0	$121.73
		80113209		0	$0.02
		80113209 Total		0	$0.02
		80113319		0	$497.59
		80113319 Total		0	$497.59
		80113347		0	$6,689.21
		80113347 Total		0	$6,689.21
		80113573		0	$406.90
			AFUDC	0	$0.55
		80113573 Total		0	$407.45
		80113762		0	$5,619.54
			AFUDC	0	$8.34
		80113762 Total		0	$5,627.88
		80113795		0	-$0.05
		80113795 Total		0	-$0.05
		80113823		0	$2,029.86
			AFUDC	0	$2.24
		80113823 Total		0	$2,032.10
		80113988		0	-$83.55
			AFUDC	0	$8.74
		80113988 Total		0	-$74.81
		80114486		0	$0.00
		80114486 Total		0	$0.00
		80114950		0	$0.00
		80114950 Total		0	$0.00
		80115075		0	$4,120.32
			AFUDC	0	$31.35
		80115075 Total		0	$4,151.67
		80115484		0	$3,288.05
			AFUDC	0	$12.62
		80115484 Total		0	$3,300.67
		80115567		0	-$0.01
		80115567 Total		0	-$0.01
		80115608		0	$0.01
		80115608 Total		0	$0.01
		80115653		0	$5,232.50
			AFUDC	0	$92.55
		80115653 Total		0	$5,325.05
		80116128		0	$1,086.73
			AFUDC	0	$0.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80116128 Total		0	$1,087.48
		80116181		0	$0.00
		80116181 Total		0	$0.00
		80116380		0	$0.00
			AFUDC	0	$1.26
		80116380 Total		0	$1.26
		80116453		0	$0.00
		80116453 Total		0	$0.00
		80116489		0	-$17.43
			AFUDC	0	$1.11
		80116489 Total		0	-$16.32
		80116654		0	$288.41
		80116654 Total		0	$288.41
		80117178		0	$14.85
		80117178 Total		0	$14.85
		80117483		0	$0.00
		80117483 Total		0	$0.00
		80117887		0	$0.00
		80117887 Total		0	$0.00
		80117942		0	$0.01
		80117942 Total		0	$0.01
		80118388		0	$0.00
		80118388 Total		0	$0.00
		80118929		0	-$13.31
		80118929 Total		0	-$13.31
		80119562		0	$0.03
		80119562 Total		0	$0.03
		80119804		0	$0.01
		80119804 Total		0	$0.01
		80119808		0	$0.00
		80119808 Total		0	$0.00
		80120722		0	$0.00
		80120722 Total		0	$0.00
		80120954		0	$13,335.57
			AFUDC	0	$85.12
		80120954 Total		0	$13,420.69
		80120960		0	$657.32
			AFUDC	0	$4.78
		80120960 Total		0	$662.10
		80121346		0	$19,607.00
			AFUDC	0	$88.17
		80121346 Total		0	$19,695.17
		80121470		0	$108.02
			AFUDC	0	$1.18
		80121470 Total		0	$109.20
		80121608		0	$36.61
			AFUDC	0	$0.69
		80121608 Total		0	$37.30
		80121734		0	$141.77
			AFUDC	0	$2.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80121734 Total		0	$143.99
		80121892		0	$0.01
		80121892 Total		0	$0.01
		80122043		0	$0.02
		80122043 Total		0	$0.02
		80122185		0	$0.00
		80122185 Total		0	$0.00
		80122197		0	-$0.01
		80122197 Total		0	-$0.01
		80122222		0	$0.00
		80122222 Total		0	$0.00
		80122524		0	-$0.06
		80122524 Total		0	-$0.06
		80123064		0	$33,416.78
			AFUDC	0	$529.21
		80123064 Total		0	$33,945.99
		80123268		0	-$14.12
		80123268 Total		0	-$14.12
		80123334		0	-$16.25
		80123334 Total		0	-$16.25
		80123859		0	-$14.34
		80123859 Total		0	-$14.34
		80124107		0	$76.49
		80124107 Total		0	$76.49
		80124525		0	$0.03
		80124525 Total		0	$0.03
		80124544		0	-$0.01
		80124544 Total		0	-$0.01
		80124661		0	-$13.20
		80124661 Total		0	-$13.20
		80124749		0	$0.02
		80124749 Total		0	$0.02
		80125096		0	-$0.01
		80125096 Total		0	-$0.01
		80126134		0	$0.01
		80126134 Total		0	$0.01
		80126614		0	-$10.45
		80126614 Total		0	-$10.45
		80126846		0	-$15.78
		80126846 Total		0	-$15.78
		80126858		0	$21.64
		80126858 Total		0	$21.64
		80126864		0	$0.00
		80126864 Total		0	$0.00
		80126867		0	-$0.01
		80126867 Total		0	-$0.01
		80126869		0	$0.00
		80126869 Total		0	$0.00
		80126917		0	$0.00
		80126917 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)**	80127153		0	$0.01
		80127153 Total		0	$0.01
		80127399		0	$0.00
		80127399 Total		0	$0.00
		80127502		0	-$0.01
		80127502 Total		0	-$0.01
		80128216		0	$0.01
		80128216 Total		0	$0.01
		80128220		0	-$0.01
		80128220 Total		0	-$0.01
		80128692		0	-$12.99
		80128692 Total		0	-$12.99
		80128853		0	-$11.46
		80128853 Total		0	-$11.46
		80129444		0	$0.02
		80129444 Total		0	$0.02
		80130101		0	$0.00
		80130101 Total		0	$0.00
		80130200		0	$249.87
		80130200 Total		0	$249.87
		80131130		0	-$10,007.95
		80131130 Total		0	-$10,007.95
		80131215		0	$0.01
		80131215 Total		0	$0.01
		80131220		0	-$13.93
		80131220 Total		0	-$13.93
		80131459		0	-$10.73
		80131459 Total		0	-$10.73
		80131483		0	$0.01
		80131483 Total		0	$0.01
		80131533		0	-$13.49
		80131533 Total		0	-$13.49
		80131537		0	-$0.01
		80131537 Total		0	-$0.01
		80131577		0	-$0.01
		80131577 Total		0	-$0.01
		80131834		0	$0.03
		80131834 Total		0	$0.03
		80131971		0	-$2,100.05
		80131971 Total		0	-$2,100.05
		80132096		0	$0.00
		80132096 Total		0	$0.00
		80132157		0	-$324.26
			AFUDC	0	-$4.95
		80132157 Total		0	-$329.21
		80132178		0	-$11.77
		80132178 Total		0	-$11.77
		80132308		0	$0.17
		80132308 Total		0	$0.17
		80132333		0	-$13.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80132333 Total		0	-$13.89
		80132436		0	$0.00
		80132436 Total		0	$0.00
		80132580		0	$0.01
		80132580 Total		0	$0.01
		80132651		0	-$0.02
		80132651 Total		0	-$0.02
		80132669		0	-$639.49
		80132669 Total		0	-$639.49
		80132754		0	-$11.73
		80132754 Total		0	-$11.73
		80133068		0	-$0.01
		80133068 Total		0	-$0.01
		80133176		0	$0.01
		80133176 Total		0	$0.01
		80133734		0	$19.42
		80133734 Total		0	$19.42
		80134215		0	-$15.02
		80134215 Total		0	-$15.02
		80134293		0	-$0.02
		80134293 Total		0	-$0.02
		80134812		0	-$0.01
		80134812 Total		0	-$0.01
		80135160		0	-$880.78
		80135160 Total		0	-$880.78
		80135171		0	-$11.83
		80135171 Total		0	-$11.83
		80135176		0	$0.01
		80135176 Total		0	$0.01
		80135243		0	-$13.27
		80135243 Total		0	-$13.27
		80135319		0	$0.01
		80135319 Total		0	$0.01
		80136202		0	-$24.10
		80136202 Total		0	-$24.10
		80136724		0	-$12.57
		80136724 Total		0	-$12.57
		80137177		0	$0.00
		80137177 Total		0	$0.00
		80137264		0	$0.01
		80137264 Total		0	$0.01
		80137448		0	-$158.16
		80137448 Total		0	-$158.16
		80137902		0	-$15.38
		80137902 Total		0	-$15.38
		80138124		0	$14,275.47
			AFUDC	0	$91.21
		80138124 Total		0	$14,366.68
		80138204		0	$2,955.70
			AFUDC	0	$18.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80138204 Total		0	$2,974.44
		80138205		0	$0.00
			AFUDC	0	$1.67
		80138205 Total		0	$1.67
		80138234		0	$0.00
		80138234 Total		0	$0.00
		80138265		0	$0.00
		80138265 Total		0	$0.00
		80138274		0	$0.00
		80138274 Total		0	$0.00
		80138640		0	-$106.79
		80138640 Total		0	-$106.79
		80138643		0	-$13.79
		80138643 Total		0	-$13.79
		80138721		0	$14,364.84
			AFUDC	0	$177.95
		80138721 Total		0	$14,542.79
		80138940		0	-$33.77
		80138940 Total		0	-$33.77
		80138977		0	$0.01
		80138977 Total		0	$0.01
		80139185		0	$0.00
		80139185 Total		0	$0.00
		80139591		0	$0.00
		80139591 Total		0	$0.00
		80139761		0	-$0.01
		80139761 Total		0	-$0.01
		80139811		0	-$15.52
		80139811 Total		0	-$15.52
		80139866		0	-$12.25
		80139866 Total		0	-$12.25
		80140299		0	$0.01
		80140299 Total		0	$0.01
		80140328		0	$404.30
			AFUDC	0	$0.03
		80140328 Total		0	$404.33
		80140528		0	-$667.67
		80140528 Total		0	-$667.67
		80140532		0	-$351.84
			AFUDC	0	-$4.43
		80140532 Total		0	-$356.27
		80140539		0	-$0.01
		80140539 Total		0	-$0.01
		80140732		0	-$0.03
		80140732 Total		0	-$0.03
		80140767		0	$0.02
		80140767 Total		0	$0.02
		80140838		0	$0.00
		80140838 Total		0	$0.00
		80140869		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)**	80140869 Total		0	$0.00
		80140871		0	$0.01
		80140871 Total		0	$0.01
		80141187		0	$163.35
		80141187 Total		0	$163.35
		80141197		0	-$12.06
		80141197 Total		0	-$12.06
		80141226		0	$0.00
		80141226 Total		0	$0.00
		80141233		0	-$41.77
		80141233 Total		0	-$41.77
		80141397		0	-$14.97
		80141397 Total		0	-$14.97
		80141712		0	$0.00
		80141712 Total		0	$0.00
		80141750		0	$0.03
		80141750 Total		0	$0.03
		80141770		0	$0.00
		80141770 Total		0	$0.00
		80141794		0	-$1.45
		80141794 Total		0	-$1.45
		80142093		0	-$128.77
		80142093 Total		0	-$128.77
		80142095		0	$0.00
		80142095 Total		0	$0.00
		80142217		0	-$615.00
		80142217 Total		0	-$615.00
		80142236		0	-$1,660.45
			AFUDC	0	-$17.73
		80142236 Total		0	-$1,678.18
		80142528		0	$0.00
		80142528 Total		0	$0.00
		80142567		0	$0.01
		80142567 Total		0	$0.01
		80142890		0	$0.00
		80142890 Total		0	$0.00
		80143065		0	-$394.05
			AFUDC	0	-$1.03
		80143065 Total		0	-$395.08
		80143081		0	$0.00
		80143081 Total		0	$0.00
		80143223		0	$0.00
		80143223 Total		0	$0.00
		80143495		0	$0.01
		80143495 Total		0	$0.01
		80143626		0	-$16.25
		80143626 Total		0	-$16.25
		80143699		0	$112.60
		80143699 Total		0	$112.60
		80144204		0	-$16.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80144204 Total		0	-$16.25
		80144871		0	$0.00
		80144871 Total		0	$0.00
		80144900		0	$0.00
		80144900 Total		0	$0.00
		80145274		0	$0.00
		80145274 Total		0	$0.00
		80145489		0	-$13.52
		80145489 Total		0	-$13.52
		80145586		0	$9,972.14
			AFUDC	0	$160.24
		80145586 Total		0	$10,132.38
		80145701		0	$0.01
		80145701 Total		0	$0.01
		80145709		0	$0.01
		80145709 Total		0	$0.01
		80145856		0	-$1,056.06
			AFUDC	0	-$11.77
		80145856 Total		0	-$1,067.83
		80146349		0	-$0.04
		80146349 Total		0	-$0.04
		80146368		0	$0.00
		80146368 Total		0	$0.00
		80146369		0	$0.01
		80146369 Total		0	$0.01
		80146400		0	$0.01
		80146400 Total		0	$0.01
		80146420		0	$0.01
		80146420 Total		0	$0.01
		80146439		0	-$223.32
			AFUDC	0	$7.16
		80146439 Total		0	-$216.16
		80146890		0	$0.74
		80146890 Total		0	$0.74
		80146967		0	$0.00
		80146967 Total		0	$0.00
		80147660		0	$0.01
		80147660 Total		0	$0.01
		80147703		0	$0.00
		80147703 Total		0	$0.00
		80148088		0	$0.02
		80148088 Total		0	$0.02
		80148154		0	$0.02
		80148154 Total		0	$0.02
		80149782		0	-$120.85
		80149782 Total		0	-$120.85
		80149799		0	$0.00
		80149799 Total		0	$0.00
		80149823		0	$0.00
		80149823 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)**	80149856		0	$0.00
		80149856 Total		0	$0.00
		80149861		0	$0.01
		80149861 Total		0	$0.01
		80149887		0	-$292.72
			AFUDC	0	-$3.18
		80149887 Total		0	-$295.90
		80149900		0	-$1,062.36
			AFUDC	0	-$1.48
		80149900 Total		0	-$1,063.84
		80150078		0	$0.04
		80150078 Total		0	$0.04
		80150195		0	$0.00
		80150195 Total		0	$0.00
		80150414		0	$650.77
			AFUDC	0	$0.71
		80150414 Total		0	$651.48
		80150556		0	$0.00
			AFUDC	0	$2.68
		80150556 Total		0	$2.68
		80154431		0	-$1,599.93
		80154431 Total		0	-$1,599.93
		80154532		0	$0.00
		80154532 Total		0	$0.00
		80154606		0	$850.59
			AFUDC	0	$13.37
		80154606 Total		0	$863.96
		80154650		0	$146.39
			AFUDC	0	$0.23
		80154650 Total		0	$146.62
		80155533		0	$425.25
			AFUDC	0	$6.68
		80155533 Total		0	$431.93
		80155919		0	-$15.61
		80155919 Total		0	-$15.61
		80155931		0	-$0.02
		80155931 Total		0	-$0.02
		80155940		0	$0.01
		80155940 Total		0	$0.01
		80156022		0	-$109.86
			AFUDC	0	-$1.93
		80156022 Total		0	-$111.79
		80156039		0	-$5,296.93
		80156039 Total		0	-$5,296.93
		80156272		0	-$11.73
		80156272 Total		0	-$11.73
		80156578		0	$1,728.16
			AFUDC	0	$3.36
		80156578 Total		0	$1,731.52
		80156765		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)**	80156765 Total		0	$0.00
		80156824		0	-$55.53
			AFUDC	0	-$0.91
		80156824 Total		0	-$56.44
		80157230		0	$28,325.52
		80157230 Total		0	$28,325.52
		80157414		0	-$15.95
		80157414 Total		0	-$15.95
		80157427		0	-$1,720.85
		80157427 Total		0	-$1,720.85
		80157667		0	-$12.50
		80157667 Total		0	-$12.50
		80158343		0	$0.00
		80158343 Total		0	$0.00
		80158362		0	-$3,676.85
			AFUDC	0	-$8.81
		80158362 Total		0	-$3,685.66
		80158779		0	-$15.76
		80158779 Total		0	-$15.76
		80158944		0	$0.00
		80158944 Total		0	$0.00
		80159037		0	$0.00
		80159037 Total		0	$0.00
		80159183		0	$0.00
		80159183 Total		0	$0.00
		80159698		0	-$739.73
			AFUDC	0	-$1.39
		80159698 Total		0	-$741.12
		80159700		0	$0.03
		80159700 Total		0	$0.03
		80159742		0	$0.00
		80159742 Total		0	$0.00
		80160110		0	-$15.96
		80160110 Total		0	-$15.96
		80160152		0	-$250.07
			AFUDC	0	-$0.47
		80160152 Total		0	-$250.54
		80160156		0	-$0.01
		80160156 Total		0	-$0.01
		80161059		0	$0.00
		80161059 Total		0	$0.00
		80161406		0	$3,390.91
		80161406 Total		0	$3,390.91
		80161787		0	-$165.37
			AFUDC	0	-$0.31
		80161787 Total		0	-$165.68
		80161816		0	$0.01
		80161816 Total		0	$0.01
		80161897		0	$0.01
		80161897 Total		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80161903		0	$0.00
		80161903 Total		0	$0.00
		80161904		0	$0.00
		80161904 Total		0	$0.00
		80161907		0	-$10.30
		80161907 Total		0	-$10.30
		80161941		0	$0.00
		80161941 Total		0	$0.00
		80161987		0	$0.03
		80161987 Total		0	$0.03
		80162073		0	-$522.89
		80162073 Total		0	-$522.89
		80162161		0	-$382.73
		80162161 Total		0	-$382.73
		80162273		0	$9,520.45
			AFUDC	0	$150.91
		80162273 Total		0	$9,671.36
		80162309		0	$1,873.77
			AFUDC	0	$8.74
		80162309 Total		0	$1,882.51
		80162337		0	$29,745.42
			AFUDC	0	$415.70
		80162337 Total		0	$30,161.12
		80162463		0	$0.01
		80162463 Total		0	$0.01
		80162515		0	$0.00
			AFUDC	0	$1.34
		80162515 Total		0	$1.34
		80162516		0	$0.00
		80162516 Total		0	$0.00
		80162532		0	-$13.85
		80162532 Total		0	-$13.85
		80162597		0	-$46.05
		80162597 Total		0	-$46.05
		80162621		0	$0.00
		80162621 Total		0	$0.00
		80162641		0	-$10.70
		80162641 Total		0	-$10.70
		80163239		0	$0.00
			AFUDC	0	$2.35
		80163239 Total		0	$2.35
		80163276		0	-$23.17
		80163276 Total		0	-$23.17
		80163382		0	-$561.82
		80163382 Total		0	-$561.82
		80163471		0	-$11.23
		80163471 Total		0	-$11.23
		80163745		0	-$0.04
		80163745 Total		0	-$0.04
		80163804		0	$205.54

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80163804 Total		0	$205.54
		80163914		0	$0.00
			AFUDC	0	$0.00
		80163914 Total		0	$0.00
		80164177		0	-$179.12
		80164177 Total		0	-$179.12
		80164482		0	$0.01
		80164482 Total		0	$0.01
		80164805		0	-$28.40
		80164805 Total		0	-$28.40
		80164888		0	-$776.52
		80164888 Total		0	-$776.52
		80165365		0	$1,878.48
			AFUDC	0	$19.45
		80165365 Total		0	$1,897.93
		80165438		0	-$0.03
		80165438 Total		0	-$0.03
		80165832		0	-$39.69
		80165832 Total		0	-$39.69
		80165926		0	-$13.67
		80165926 Total		0	-$13.67
		80166032		0	-$1,906.32
		80166032 Total		0	-$1,906.32
		80166042		0	$0.00
		80166042 Total		0	$0.00
		80166044		0	$0.00
		80166044 Total		0	$0.00
		80166441		0	$0.01
		80166441 Total		0	$0.01
		80167250		0	$0.01
		80167250 Total		0	$0.01
		80168418		0	$0.02
		80168418 Total		0	$0.02
		80168748		0	$0.02
		80168748 Total		0	$0.02
		80169953		0	-$1,494.67
			AFUDC	0	-$10.28
		80169953 Total		0	-$1,504.95
		80170424		0	$0.01
		80170424 Total		0	$0.01
		80170442		0	-$14.37
		80170442 Total		0	-$14.37
		80170479		0	-$0.02
		80170479 Total		0	-$0.02
		80170600		0	$0.00
		80170600 Total		0	$0.00
		80172025		0	-$2.30
			AFUDC	0	-$2.55
		80172025 Total		0	-$4.85
		80175091		0	-$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80175091 Total		0	-$0.02
		80176508		0	-$19.95
		80176508 Total		0	-$19.95
		80176733		0	$0.00
		80176733 Total		0	$0.00
		80176839		0	$14.53
		80176839 Total		0	$14.53
		80177075		0	$6,461.83
			AFUDC	0	$11.03
		80177075 Total		0	$6,472.86
		80177304		0	$425.25
			AFUDC	0	$6.68
		80177304 Total		0	$431.93
		80177317		0	$23,353.34
			AFUDC	0	$22.95
		80177317 Total		0	$23,376.29
		80177369		0	$19,536.52
			AFUDC	0	$47.47
		80177369 Total		0	$19,583.99
		80177522		0	$6,311.43
			AFUDC	0	$101.66
		80177522 Total		0	$6,413.09
		80177779		0	$16,115.59
			AFUDC	0	$151.05
		80177779 Total		0	$16,266.64
		80177972		0	$0.01
		80177972 Total		0	$0.01
		80178034		0	$9,232.17
			AFUDC	0	$127.24
		80178034 Total		0	$9,359.41
		80178041		0	-$101.12
		80178041 Total		0	-$101.12
		80178255		0	$5,368.71
			AFUDC	0	$30.88
		80178255 Total		0	$5,399.59
		80178328		0	-$1,886.94
		80178328 Total		0	-$1,886.94
		80178340		0	$14,636.13
			AFUDC	0	$128.23
		80178340 Total		0	$14,764.36
		80178694		0	-$9.68
			AFUDC	0	$9.66
		80178694 Total		0	-$0.02
		80178705		0	$0.00
		80178705 Total		0	$0.00
		80178743		0	-$13.66
		80178743 Total		0	-$13.66
		80178745		0	-$10.93
		80178745 Total		0	-$10.93
		80178933		0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80178933 Total		0	-$0.01
		80179446		0	$0.00
			AFUDC	0	$0.87
		80179446 Total		0	$0.87
		80179678		0	$0.03
		80179678 Total		0	$0.03
		80179773		0	-$8.41
		80179773 Total		0	-$8.41
		80180012		0	-$0.01
		80180012 Total		0	-$0.01
		80180096		0	-$28.19
		80180096 Total		0	-$28.19
		80180412		0	$0.01
		80180412 Total		0	$0.01
		80180438		0	-$14.19
		80180438 Total		0	-$14.19
		80180487		0	$23,081.82
			AFUDC	0	$28.76
		80180487 Total		0	$23,110.58
		80180527		0	$0.00
		80180527 Total		0	$0.00
		80180629		0	$519.78
		80180629 Total		0	$519.78
		80180631		0	$158.48
			AFUDC	0	$0.48
		80180631 Total		0	$158.96
		80181041		0	-$0.02
		80181041 Total		0	-$0.02
		80181196		0	$0.00
		80181196 Total		0	$0.00
		80181416		0	-$0.02
		80181416 Total		0	-$0.02
		80181476		0	-$15.15
		80181476 Total		0	-$15.15
		80181776		0	$107.76
		80181776 Total		0	$107.76
		80181958		0	-$52.21
			AFUDC	0	-$0.77
		80181958 Total		0	-$52.98
		80182129		0	$1,491.00
		80182129 Total		0	$1,491.00
		80182153		0	-$10.01
		80182153 Total		0	-$10.01
		80182191		0	$0.00
		80182191 Total		0	$0.00
		80182447		0	$0.01
		80182447 Total		0	$0.01
		80182649		0	-$108.57
			AFUDC	0	-$3.36
		80182649 Total		0	-$111.93

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80182749		0	-$5.30
		80182749 Total		0	-$5.30
		80182832		0	-$0.02
		80182832 Total		0	-$0.02
		80183188		0	-$192.40
		80183188 Total		0	-$192.40
		80183209		0	$0.00
		80183209 Total		0	$0.00
		80184040		0	-$386.76
			AFUDC	0	-$16.44
		80184040 Total		0	-$403.20
		80184133		0	-$0.01
		80184133 Total		0	-$0.01
		80184401		0	$0.00
		80184401 Total		0	$0.00
		80184829		0	$747.84
			AFUDC	0	$0.82
		80184829 Total		0	$748.66
		80184837		0	$4,664.72
			AFUDC	0	$0.03
		80184837 Total		0	$4,664.75
		80185021		0	$321.62
		80185021 Total		0	$321.62
		80186919		0	$22,855.92
			AFUDC	0	$160.95
		80186919 Total		0	$23,016.87
		80186945		0	$7,200.83
			AFUDC	0	$7.94
		80186945 Total		0	$7,208.77
		80186980		0	$7,909.24
			AFUDC	0	$13.24
		80186980 Total		0	$7,922.48
		80186988		0	$153.48
			AFUDC	0	$1.42
		80186988 Total		0	$154.90
		80187006		0	$538.70
			AFUDC	0	$5.76
		80187006 Total		0	$544.46
		80187061		0	$1,593.14
			AFUDC	0	$10.09
		80187061 Total		0	$1,603.23
		80187160		0	$552.87
			AFUDC	0	$4.19
		80187160 Total		0	$557.06
		80187273		0	$65,167.48
			AFUDC	0	$572.24
		80187273 Total		0	$65,739.72
		80187437		0	$563.42
			AFUDC	0	$0.62
		80187437 Total		0	$564.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80187438		0	$16,391.52
			AFUDC	0	$126.11
		80187438 Total		0	$16,517.63
		80187471		0	$1,440.57
			AFUDC	0	$14.25
		80187471 Total		0	$1,454.82
		80187488		0	$897.43
			AFUDC	0	$7.77
		80187488 Total		0	$905.20
		80187539		0	$117.57
			AFUDC	0	$1.09
		80187539 Total		0	$118.66
		80187917		0	$26,083.82
			AFUDC	0	$38.17
		80187917 Total		0	$26,121.99
		80187920		0	$3,900.72
			AFUDC	0	$3.03
		80187920 Total		0	$3,903.75
		80187930		0	$2,329.45
			AFUDC	0	$1.56
		80187930 Total		0	$2,331.01
		80187959		0	$448.70
			AFUDC	0	$4.17
		80187959 Total		0	$452.87
		80188048		0	$4,940.95
			AFUDC	0	$7.66
		80188048 Total		0	$4,948.61
		80188061		0	$149.57
			AFUDC	0	$1.17
		80188061 Total		0	$150.74
		80188091		0	$56.79
			AFUDC	0	$0.59
		80188091 Total		0	$57.38
		80188459		0	$19,607.94
			AFUDC	0	$24.29
		80188459 Total		0	$19,632.23
		80188488		0	$830.97
			AFUDC	0	$6.62
		80188488 Total		0	$837.59
		80188493		0	$107.98
			AFUDC	0	$0.47
		80188493 Total		0	$108.45
		80188508		0	$23,531.68
			AFUDC	0	$218.81
		80188508 Total		0	$23,750.49
		80188588		0	$16,429.85
			AFUDC	0	$76.13
		80188588 Total		0	$16,505.98
		80188649		0	$281.71
			AFUDC	0	$1.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80188649 Total		0	$282.95
		80188655		0	$2,814.16
			AFUDC	0	$3.45
		80188655 Total		0	$2,817.61
		80188665		0	$993.28
			AFUDC	0	$1.10
		80188665 Total		0	$994.38
		80188687		0	$7,347.14
			AFUDC	0	$11.54
		80188687 Total		0	$7,358.68
		80188706		0	$2,556.57
			AFUDC	0	$19.05
		80188706 Total		0	$2,575.62
		80188751		0	$38.12
			AFUDC	0	$0.04
		80188751 Total		0	$38.16
		80188810		0	$757.38
			AFUDC	0	$7.11
		80188810 Total		0	$764.49
		80188877		0	$0.00
			AFUDC	0	$2.87
		80188877 Total		0	$2.87
		80189095		0	$2,505.34
			AFUDC	0	$2.76
		80189095 Total		0	$2,508.10
		80189114		0	$17,377.89
			AFUDC	0	$132.64
		80189114 Total		0	$17,510.53
		80189149		0	$4,694.94
			AFUDC	0	$2.35
		80189149 Total		0	$4,697.29
		80190911		0	$3,198.11
			AFUDC	0	$30.02
		80190911 Total		0	$3,228.13
		80190919		0	$3,759.55
			AFUDC	0	$21.66
		80190919 Total		0	$3,781.21
		80190920		0	$12,922.13
			AFUDC	0	$122.07
		80190920 Total		0	$13,044.20
		80190925		0	$21,748.36
			AFUDC	0	$105.51
		80190925 Total		0	$21,853.87
		80191051		0	$581.68
			AFUDC	0	$5.15
		80191051 Total		0	$586.83
		80191071		0	$334.30
			AFUDC	0	$3.85
		80191071 Total		0	$338.15
		80191137		0	$605.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80191137	AFUDC	0	$8.97
		80191137 Total		0	$614.27
		80191438		0	$0.00
			AFUDC	0	$1.40
		80191438 Total		0	$1.40
		80191439		0	$373.91
			AFUDC	0	$3.47
		80191439 Total		0	$377.38
		80191440		0	$7,364.47
			AFUDC	0	$68.67
		80191440 Total		0	$7,433.14
		80191466		0	$2,126.82
			AFUDC	0	$13.12
		80191466 Total		0	$2,139.94
		80191470		0	$7,864.39
			AFUDC	0	$5.69
		80191470 Total		0	$7,870.08
		80191686		0	$299.19
			AFUDC	0	$2.78
		80191686 Total		0	$301.97
		80191691		0	$3,921.29
			AFUDC	0	$4.86
		80191691 Total		0	$3,926.15
		80191698		0	$619.10
			AFUDC	0	$0.60
		80191698 Total		0	$619.70
		80191891		0	$2,069.53
			AFUDC	0	$19.41
		80191891 Total		0	$2,088.94
		80191893		0	$4,438.46
		80191893 Total		0	$4,438.46
		80191908		0	$448.71
			AFUDC	0	$4.17
		80191908 Total		0	$452.88
		80192118		0	$3,738.43
			AFUDC	0	$29.28
		80192118 Total		0	$3,767.71
		80193028		0	$18,207.39
			AFUDC	0	$19.55
		80193028 Total		0	$18,226.94
		80193034		0	$36,659.11
			AFUDC	0	$44.34
		80193034 Total		0	$36,703.45
		80193037		0	$896.27
			AFUDC	0	$10.34
		80193037 Total		0	$906.61
		80193040		0	$62.62
			AFUDC	0	$0.07
		80193040 Total		0	$62.69
		80193043		0	$6,478.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80193043	AFUDC	0	$12.29
		80193043 Total		0	$6,490.35
		80193047		0	$21,853.91
			AFUDC	0	$184.04
		80193047 Total		0	$22,037.95
		80193051		0	$2,707.96
			AFUDC	0	$17.56
		80193051 Total		0	$2,725.52
		80193059		0	$137.13
			AFUDC	0	$1.29
		80193059 Total		0	$138.42
		80193099		0	$3,623.24
			AFUDC	0	$72.94
		80193099 Total		0	$3,696.18
		80193121		0	$0.00
			AFUDC	0	$5.12
		80193121 Total		0	$5.12
		80193126		0	$18,348.11
			AFUDC	0	$5.39
		80193126 Total		0	$18,353.50
		80193136		0	$11,746.02
			AFUDC	0	$111.09
		80193136 Total		0	$11,857.11
		80193184		0	$1,538.81
			AFUDC	0	$10.52
		80193184 Total		0	$1,549.33
		80193222		0	$5,546.31
			AFUDC	0	$8.48
		80193222 Total		0	$5,554.79
		80194901		0	$31,453.51
			AFUDC	0	$25.43
		80194901 Total		0	$31,478.94
		80194932		0	$5,829.73
			AFUDC	0	$53.89
		80194932 Total		0	$5,883.62
		80194960		0	-$16.25
		80194960 Total		0	-$16.25
		80194967		0	$12.43
		80194967 Total		0	$12.43
		80195139		0	$1,223.04
			AFUDC	0	$1.63
		80195139 Total		0	$1,224.67
		80195244		0	$25,485.49
			AFUDC	0	$112.58
		80195244 Total		0	$25,598.07
		80195285		0	$3,270.33
			AFUDC	0	$4.39
		80195285 Total		0	$3,274.72
		80195317		0	$12,081.62
			AFUDC	0	$113.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80195317 Total		0	$12,194.69
		80195441		0	$0.00
			AFUDC	0	$2.35
		80195441 Total		0	$2.35
		80195448		0	$5,945.78
			AFUDC	0	$54.30
		80195448 Total		0	$6,000.08
		80195484		0	$2,899.85
			AFUDC	0	$26.81
		80195484 Total		0	$2,926.66
		80195640		0	$12,690.30
			AFUDC	0	$25.34
		80195640 Total		0	$12,715.64
		80195690		0	$149.57
			AFUDC	0	$1.40
		80195690 Total		0	$150.97
		80195698		0	$914.99
			AFUDC	0	$0.21
		80195698 Total		0	$915.20
		80195762		0	$74.81
			AFUDC	0	$0.70
		80195762 Total		0	$75.51
		80196067		0	$11,498.85
			AFUDC	0	$49.93
		80196067 Total		0	$11,548.78
		80196317		0	-$43.49
		80196317 Total		0	-$43.49
		80196324		0	$23.42
		80196324 Total		0	$23.42
		80196401		0	-$200.76
			AFUDC	0	-$0.37
		80196401 Total		0	-$201.13
		80196737		0	$1,836.20
			AFUDC	0	$26.68
		80196737 Total		0	$1,862.88
		80196770		0	$2,504.01
			AFUDC	0	$2.76
		80196770 Total		0	$2,506.77
		80196915		0	$685.91
			AFUDC	0	$0.75
		80196915 Total		0	$686.66
		80197512		0	$21,727.93
			AFUDC	0	$204.72
		80197512 Total		0	$21,932.65
		80197513		0	$2,738.41
			AFUDC	0	$25.44
		80197513 Total		0	$2,763.85
		80197515		0	$15,605.30
			AFUDC	0	$25.26
		80197515 Total		0	$15,630.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80197528		0	$17,211.31
			AFUDC	0	$150.48
		80197528 Total		0	$17,361.79
		80197532		0	$0.00
			AFUDC	0	$1.33
		80197532 Total		0	$1.33
		80197536		0	$4,230.67
			AFUDC	0	$31.86
		80197536 Total		0	$4,262.53
		80197540		0	$842.20
			AFUDC	0	$4.00
		80197540 Total		0	$846.20
		80197543		0	$4,677.51
			AFUDC	0	$5.15
		80197543 Total		0	$4,682.66
		80197554		0	$881.32
			AFUDC	0	$9.80
		80197554 Total		0	$891.12
		80197560		0	$765.62
			AFUDC	0	$5.17
		80197560 Total		0	$770.79
		80197570		0	$192.87
			AFUDC	0	$0.86
		80197570 Total		0	$193.73
		80197699		0	$1,006.65
			AFUDC	0	$10.93
		80197699 Total		0	$1,017.58
		80197703		0	$430.22
			AFUDC	0	$2.34
		80197703 Total		0	$432.56
		80197713		0	$274.69
			AFUDC	0	$2.73
		80197713 Total		0	$277.42
		80197720		0	$37.40
			AFUDC	0	$0.35
		80197720 Total		0	$37.75
		80197735		0	$281.71
			AFUDC	0	$0.31
		80197735 Total		0	$282.02
		80197750		0	$0.00
			AFUDC	0	$3.47
		80197750 Total		0	$3.47
		80197777		0	$12,334.49
			AFUDC	0	$30.54
		80197777 Total		0	$12,365.03
		80197783		0	$169.70
			AFUDC	0	$1.57
		80197783 Total		0	$171.27
		80197803		0	$2,821.34
			AFUDC	0	$20.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80197803 Total		0	$2,841.54
		80198232		0	$0.00
			AFUDC	0	$8.34
		80198232 Total		0	$8.34
		80198233		0	$250.43
			AFUDC	0	$0.28
		80198233 Total		0	$250.71
		80198994		0	-$101.43
		80198994 Total		0	-$101.43
		80199001		0	$0.00
		80199001 Total		0	$0.00
		80200154		0	$299.19
			AFUDC	0	$2.78
		80200154 Total		0	$301.97
		80200172		0	$17,701.27
			AFUDC	0	$65.46
		80200172 Total		0	$17,766.73
		80200193		0	$62.62
			AFUDC	0	$0.07
		80200193 Total		0	$62.69
		80200244		0	$847.49
			AFUDC	0	$38.28
		80200244 Total		0	$885.77
		80200250		0	$245.75
			AFUDC	0	$5.01
		80200250 Total		0	$250.76
		80200267		0	$242.41
			AFUDC	0	$2.26
		80200267 Total		0	$244.67
		80200277		0	$1,161.46
			AFUDC	0	$43.72
		80200277 Total		0	$1,205.18
		80200393		0	$186.97
			AFUDC	0	$1.73
		80200393 Total		0	$188.70
		80200628		0	$1,207.41
			AFUDC	0	$6.76
		80200628 Total		0	$1,214.17
		80200629		0	$26,362.48
			AFUDC	0	$30.82
		80200629 Total		0	$26,393.30
		80200642		0	$166.48
			AFUDC	0	$1.82
		80200642 Total		0	$168.30
		80201108		0	$0.00
			AFUDC	0	$0.52
		80201108 Total		0	$0.52
		80201426		0	$364.58
			AFUDC	0	$1.11
		80201426 Total		0	$365.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80201652		0	$0.03
		80201652 Total		0	$0.03
		80201848		0	$2,118.29
			AFUDC	0	$6.51
		80201848 Total		0	$2,124.80
		80201849		0	$316.40
			AFUDC	0	$2.11
		80201849 Total		0	$318.51
		80201850		0	$9,309.96
			AFUDC	0	$62.25
		80201850 Total		0	$9,372.21
		80201852		0	$112.17
			AFUDC	0	$1.05
		80201852 Total		0	$113.22
		80201873		0	$7,336.18
			AFUDC	0	$22.60
		80201873 Total		0	$7,358.78
		80201894		0	$455.65
			AFUDC	0	$4.23
		80201894 Total		0	$459.88
		80201919		0	$20,279.63
			AFUDC	0	$30.86
		80201919 Total		0	$20,310.49
		80201959		0	$229.03
			AFUDC	0	$2.13
		80201959 Total		0	$231.16
		80201969		0	$13,932.67
			AFUDC	0	$102.39
		80201969 Total		0	$14,035.06
		80202043		0	$1,246.67
			AFUDC	0	$3.85
		80202043 Total		0	$1,250.52
		80202105		0	$685.16
			AFUDC	0	$1.78
		80202105 Total		0	$686.94
		80202133		0	$3,169.47
			AFUDC	0	$9.66
		80202133 Total		0	$3,179.13
		80202200		0	$346.94
			AFUDC	0	$1.05
		80202200 Total		0	$347.99
		80202245		0	$692.02
			AFUDC	0	$2.16
		80202245 Total		0	$694.18
		80202530		0	$1,446.80
			AFUDC	0	$1.56
		80202530 Total		0	$1,448.36
		80202546		0	$198.10
			AFUDC	0	$0.60
		80202546 Total		0	$198.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80202580		0	$161.74
			AFUDC	0	$0.35
		80202580 Total		0	$162.09
		80203026		0	-$259.36
			AFUDC	0	-$0.47
		80203026 Total		0	-$259.83
		80203136		0	$0.01
		80203136 Total		0	$0.01
		80204212		0	$1,664.00
			AFUDC	0	$4.48
		80204212 Total		0	$1,668.48
		80204226		0	$158.49
			AFUDC	0	$0.48
		80204226 Total		0	$158.97
		80204366		0	$9,197.98
			AFUDC	0	$34.66
		80204366 Total		0	$9,232.64
		80204462		0	$2,173.36
			AFUDC	0	$1.41
		80204462 Total		0	$2,174.77
		80204542		0	$10,024.21
			AFUDC	0	$33.18
		80204542 Total		0	$10,057.39
		80204766		0	$10,307.24
			AFUDC	0	$9.30
		80204766 Total		0	$10,316.54
		80204769		0	$12,753.43
			AFUDC	0	$39.63
		80204769 Total		0	$12,793.06
		80204784		0	$475.41
			AFUDC	0	$1.45
		80204784 Total		0	$476.86
		80204792		0	$10,087.32
			AFUDC	0	$29.64
		80204792 Total		0	$10,116.96
		80204806		0	$360.63
			AFUDC	0	$1.10
		80204806 Total		0	$361.73
		80204808		0	$2,112.98
		80204808 Total		0	$2,112.98
		80204812		0	$313.90
		80204812 Total		0	$313.90
		80204816		0	$805.25
			AFUDC	0	$0.70
		80204816 Total		0	$805.95
		80204834		0	$1,276.07
			AFUDC	0	$3.14
		80204834 Total		0	$1,279.21
		80204862		0	$363.63
			AFUDC	0	$0.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80204862 Total		0	$364.43
		80205151		0	$10,850.07
			AFUDC	0	$9.07
		80205151 Total		0	$10,859.14
		80205153		0	$4,002.70
			AFUDC	0	$12.19
		80205153 Total		0	$4,014.89
		80205155		0	$15,174.45
			AFUDC	0	$21.41
		80205155 Total		0	$15,195.86
		80205159		0	$7,349.39
			AFUDC	0	$22.64
		80205159 Total		0	$7,372.03
		80205169		0	$583.46
			AFUDC	0	$1.78
		80205169 Total		0	$585.24
		80205247		0	$143.95
			AFUDC	0	$0.22
		80205247 Total		0	$144.17
		80205254		0	$201.14
			AFUDC	0	$0.23
		80205254 Total		0	$201.37
		80205268		0	$8,488.23
			AFUDC	0	$9.74
		80205268 Total		0	$8,497.97
		80205272		0	$198.10
			AFUDC	0	$0.60
		80205272 Total		0	$198.70
		80205300		0	$15,907.46
			AFUDC	0	$49.82
		80205300 Total		0	$15,957.28
		80205328		0	$984.15
			AFUDC	0	$1.09
		80205328 Total		0	$985.24
		80205637		0	$0.02
		80205637 Total		0	$0.02
		80205699		0	$0.00
		80205699 Total		0	$0.00
		80205837		0	$2,432.94
			AFUDC	0	$7.40
		80205837 Total		0	$2,440.34
		80205853		0	$132.52
			AFUDC	0	$0.44
		80205853 Total		0	$132.96
		80205870		0	$100.59
			AFUDC	0	$0.11
		80205870 Total		0	$100.70
		80205885		0	$6,007.56
			AFUDC	0	$7.30
		80205885 Total		0	$6,014.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80205909		0	$149.26
			AFUDC	0	$0.41
		80205909 Total		0	$149.67
		80205961		0	$15,001.96
			AFUDC	0	$46.49
		80205961 Total		0	$15,048.45
		80206786		0	$3,946.79
			AFUDC	0	$12.14
		80206786 Total		0	$3,958.93
		80206788		0	$264.41
			AFUDC	0	$0.82
		80206788 Total		0	$265.23
		80206798		0	$520.88
			AFUDC	0	$1.23
		80206798 Total		0	$522.11
		80206802		0	$7,122.28
			AFUDC	0	$21.86
		80206802 Total		0	$7,144.14
		80206806		0	$475.41
			AFUDC	0	$1.45
		80206806 Total		0	$476.86
		80206816		0	$752.76
			AFUDC	0	$2.29
		80206816 Total		0	$755.05
		80206862		0	$2,004.66
			AFUDC	0	$6.18
		80206862 Total		0	$2,010.84
		80206898		0	$352.36
			AFUDC	0	$3.56
		80206898 Total		0	$355.92
		80206902		0	$386.99
			AFUDC	0	$14.92
		80206902 Total		0	$401.91
		80206917		0	$851.38
			AFUDC	0	$31.60
		80206917 Total		0	$882.98
		80206921		0	$1,063.31
			AFUDC	0	$3.83
		80206921 Total		0	$1,067.14
		80207001		0	$872.74
			AFUDC	0	$19.41
		80207001 Total		0	$892.15
		80207031		0	$0.00
		80207031 Total		0	$0.00
		80207151		0	$533.33
			AFUDC	0	$5.79
		80207151 Total		0	$539.12
		80207180		0	$771.65
			AFUDC	0	$28.54
		80207180 Total		0	$800.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80207182		0	$316.99
			AFUDC	0	$0.97
		80207182 Total		0	$317.96
		80207183		0	$199.82
			AFUDC	0	$0.55
		80207183 Total		0	$200.37
		80207185		0	$87.40
			AFUDC	0	$1.84
		80207185 Total		0	$89.24
		80207189		0	$334.63
			AFUDC	0	$3.46
		80207189 Total		0	$338.09
		80207200		0	$69.14
			AFUDC	0	$0.93
		80207200 Total		0	$70.07
		80207204		0	$175.87
			AFUDC	0	$3.96
		80207204 Total		0	$179.83
		80207208		0	$951.62
			AFUDC	0	$19.18
		80207208 Total		0	$970.80
		80207211		0	$167.00
			AFUDC	0	$1.95
		80207211 Total		0	$168.95
		80207216		0	$2,085.07
			AFUDC	0	$63.04
		80207216 Total		0	$2,148.11
		80207219		0	$347.10
			AFUDC	0	$3.84
		80207219 Total		0	$350.94
		80207487		0	$307.53
			AFUDC	0	$0.37
		80207487 Total		0	$307.90
		80207489		0	$6,696.40
			AFUDC	0	$9.32
		80207489 Total		0	$6,705.72
		80207493		0	$317.00
			AFUDC	0	$0.97
		80207493 Total		0	$317.97
		80207500		0	$10,116.81
			AFUDC	0	$13.59
		80207500 Total		0	$10,130.40
		80207577		0	$396.18
			AFUDC	0	$1.21
		80207577 Total		0	$397.39
		80207587		0	$158.48
			AFUDC	0	$0.35
		80207587 Total		0	$158.83
		80207594		0	$79.25
			AFUDC	0	$0.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80207594 Total		0	$79.49
		80207725		0	$844.57
			AFUDC	0	$4.17
		80207725 Total		0	$848.74
		80207731		0	$90.46
			AFUDC	0	$0.07
		80207731 Total		0	$90.53
		80208048		0	$554.71
			AFUDC	0	$1.69
		80208048 Total		0	$556.40
		80208054		0	$523.98
			AFUDC	0	$1.65
		80208054 Total		0	$525.63
		80208073		0	$911.34
			AFUDC	0	$2.78
		80208073 Total		0	$914.12
		80208076		0	$764.45
			AFUDC	0	$2.32
		80208076 Total		0	$766.77
		80208082		0	$1,113.80
			AFUDC	0	$1.90
		80208082 Total		0	$1,115.70
		80208083		0	$139.99
			AFUDC	0	$0.62
		80208083 Total		0	$140.61
		80208089		0	$158.48
			AFUDC	0	$0.48
		80208089 Total		0	$158.96
		80208094		0	$1,030.10
			AFUDC	0	$3.14
		80208094 Total		0	$1,033.24
		80208146		0	$1,145.83
			AFUDC	0	$4.25
		80208146 Total		0	$1,150.08
		80208158		0	$2,257.87
			AFUDC	0	$3.66
		80208158 Total		0	$2,261.53
		80208289		0	$331.68
			AFUDC	0	$0.54
		80208289 Total		0	$332.22
		80208303		0	$183.55
			AFUDC	0	$0.70
		80208303 Total		0	$184.25
		80208539		0	$6,159.48
			AFUDC	0	$18.99
		80208539 Total		0	$6,178.47
		80208540		0	$3,107.55
			AFUDC	0	$3.13
		80208540 Total		0	$3,110.68
		80208545		0	$21,922.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80208545	AFUDC	0	$32.17
		80208545 Total		0	$21,954.33
		80208546		0	$5,324.21
			AFUDC	0	$16.35
		80208546 Total		0	$5,340.56
		80208550		0	$147.12
			AFUDC	0	$0.20
		80208550 Total		0	$147.32
		80208553		0	$20,822.82
			AFUDC	0	$71.49
		80208553 Total		0	$20,894.31
		80208557		0	$783.50
			AFUDC	0	$0.86
		80208557 Total		0	$784.36
		80208566		0	$10,755.40
			AFUDC	0	$33.49
		80208566 Total		0	$10,788.89
		80208581		0	$14,441.92
			AFUDC	0	$22.78
		80208581 Total		0	$14,464.70
		80208621		0	$118.88
			AFUDC	0	$0.36
		80208621 Total		0	$119.24
		80208698		0	$3,528.82
			AFUDC	0	$10.84
		80208698 Total		0	$3,539.66
		80208700		0	$1,698.27
			AFUDC	0	$1.83
		80208700 Total		0	$1,700.10
		80208807		0	$10,607.95
			AFUDC	0	$15.48
		80208807 Total		0	$10,623.43
		80208831		0	$7,811.22
			AFUDC	0	$11.35
		80208831 Total		0	$7,822.57
		80209194		0	$1,353.86
			AFUDC	0	$3.61
		80209194 Total		0	$1,357.47
		80209197		0	$178.37
			AFUDC	0	$0.44
		80209197 Total		0	$178.81
		80209214		0	$9,229.20
			AFUDC	0	$28.50
		80209214 Total		0	$9,257.70
		80209216		0	$352.18
			AFUDC	0	$0.42
		80209216 Total		0	$352.60
		80209613		0	$4,345.35
			AFUDC	0	$6.37
		80209613 Total		0	$4,351.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80211043		0	$10,984.72
			AFUDC	0	$34.90
		80211043 Total		0	$11,019.62
		80211121		0	$5,091.24
			AFUDC	0	$10.17
		80211121 Total		0	$5,101.41
		80211123		0	$18,689.21
			AFUDC	0	$58.24
		80211123 Total		0	$18,747.45
		80211127		0	$317.00
			AFUDC	0	$0.97
		80211127 Total		0	$317.97
		80211133		0	$2,315.02
			AFUDC	0	$3.67
		80211133 Total		0	$2,318.69
		80211144		0	$1,453.41
			AFUDC	0	$1.72
		80211144 Total		0	$1,455.13
		80211174		0	$8,441.97
			AFUDC	0	$25.95
		80211174 Total		0	$8,467.92
		80211193		0	$79.25
			AFUDC	0	$0.24
		80211193 Total		0	$79.49
		80211319		0	$39.63
			AFUDC	0	$0.12
		80211319 Total		0	$39.75
		80211356		0	$195.24
			AFUDC	0	$0.22
		80211356 Total		0	$195.46
		80211692		0	$872.02
			AFUDC	0	$2.70
		80211692 Total		0	$874.72
		80211878		0	$1,140.49
			AFUDC	0	$1.25
		80211878 Total		0	$1,141.74
		80212192		0	$27,430.51
			AFUDC	0	$85.71
		80212192 Total		0	$27,516.22
		80212212		0	$2,584.29
			AFUDC	0	$6.60
		80212212 Total		0	$2,590.89
		80212229		0	$490.01
			AFUDC	0	$1.49
		80212229 Total		0	$491.50
		80212237		0	$12,554.92
			AFUDC	0	$15.57
		80212237 Total		0	$12,570.49
		80212259		0	$158.48
			AFUDC	0	$0.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80212259 Total		0	$158.96
		80212263		0	$317.00
			AFUDC	0	$0.97
		80212263 Total		0	$317.97
		80212276		0	$2,990.10
			AFUDC	0	$8.93
		80212276 Total		0	$2,999.03
		80212323		0	$1,584.71
			AFUDC	0	$4.83
		80212323 Total		0	$1,589.54
		80212383		0	$8,148.86
			AFUDC	0	$25.04
		80212383 Total		0	$8,173.90
		80212646		0	$10,757.48
			AFUDC	0	$36.52
		80212646 Total		0	$10,794.00
		80212656		0	$1,334.51
			AFUDC	0	$5.42
		80212656 Total		0	$1,339.93
		80212657		0	$18,834.25
			AFUDC	0	$57.81
		80212657 Total		0	$18,892.06
		80212660		0	$6,023.75
			AFUDC	0	$18.58
		80212660 Total		0	$6,042.33
		80212662		0	$18,780.34
			AFUDC	0	$19.09
		80212662 Total		0	$18,799.43
		80212663		0	$950.85
			AFUDC	0	$2.90
		80212663 Total		0	$953.75
		80212666		0	$2,118.33
			AFUDC	0	$6.51
		80212666 Total		0	$2,124.84
		80212668		0	$7,464.98
			AFUDC	0	$13.40
		80212668 Total		0	$7,478.38
		80212669		0	$237.77
			AFUDC	0	$0.78
		80212669 Total		0	$238.55
		80212670		0	$11,946.61
			AFUDC	0	$36.62
		80212670 Total		0	$11,983.23
		80212671		0	$6,006.66
			AFUDC	0	$17.25
		80212671 Total		0	$6,023.91
		80212674		0	$3,913.25
			AFUDC	0	$11.94
		80212674 Total		0	$3,925.19
		80212682		0	$14,750.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80212682	AFUDC	0	$47.66
		80212682 Total		0	$14,797.95
		80212686		0	$421.34
			AFUDC	0	$1.29
		80212686 Total		0	$422.63
		80212691		0	$1,089.50
			AFUDC	0	$3.31
		80212691 Total		0	$1,092.81
		80212695		0	$47,739.56
			AFUDC	0	$148.09
		80212695 Total		0	$47,887.65
		80212705		0	$237.69
			AFUDC	0	$0.72
		80212705 Total		0	$238.41
		80212748		0	$19,536.99
			AFUDC	0	$63.06
		80212748 Total		0	$19,600.05
		80212836		0	$5,939.55
			AFUDC	0	$18.27
		80212836 Total		0	$5,957.82
		80212862		0	$1,800.50
			AFUDC	0	$2.00
		80212862 Total		0	$1,802.50
		80212868		0	$12,346.60
			AFUDC	0	$17.37
		80212868 Total		0	$12,363.97
		80212871		0	$178.90
			AFUDC	0	$0.55
		80212871 Total		0	$179.45
		80212993		0	$9,679.68
			AFUDC	0	$29.68
		80212993 Total		0	$9,709.36
		80213034		0	$317.00
			AFUDC	0	$0.97
		80213034 Total		0	$317.97
		80213363		0	$194.50
			AFUDC	0	$0.59
		80213363 Total		0	$195.09
		80213373		0	$475.41
			AFUDC	0	$1.45
		80213373 Total		0	$476.86
		80213382		0	$1,122.62
			AFUDC	0	$3.47
		80213382 Total		0	$1,126.09
		80213394		0	$2,215.86
			AFUDC	0	$6.80
		80213394 Total		0	$2,222.66
		80213423		0	$2,972.66
			AFUDC	0	$9.16
		80213423 Total		0	$2,981.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80213928		0	$18,550.07
			AFUDC	0	$16.63
		80213928 Total		0	$18,566.70
		80213931		0	$633.88
			AFUDC	0	$1.93
		80213931 Total		0	$635.81
		80213947		0	$237.69
			AFUDC	0	$0.72
		80213947 Total		0	$238.41
		80213956		0	$119.29
			AFUDC	0	$0.32
		80213956 Total		0	$119.61
		80213961		0	$2,942.36
			AFUDC	0	$3.78
		80213961 Total		0	$2,946.14
		80214007		0	$97.31
			AFUDC	0	$0.64
		80214007 Total		0	$97.95
		80214053		0	$5,899.36
			AFUDC	0	$17.76
		80214053 Total		0	$5,917.12
		80214178		0	$2,230.30
			AFUDC	0	$4.07
		80214178 Total		0	$2,234.37
		80214183		0	$8,241.40
			AFUDC	0	$9.42
		80214183 Total		0	$8,250.82
		80214260		0	$1,642.81
			AFUDC	0	$5.06
		80214260 Total		0	$1,647.87
		80214328		0	$4,799.25
			AFUDC	0	$17.85
		80214328 Total		0	$4,817.10
		80214479		0	$396.17
			AFUDC	0	$1.21
		80214479 Total		0	$397.38
		80214481		0	$633.88
			AFUDC	0	$1.93
		80214481 Total		0	$635.81
		80214492		0	$4,367.48
			AFUDC	0	$5.33
		80214492 Total		0	$4,372.81
		80214507		0	$7,881.50
			AFUDC	0	$26.66
		80214507 Total		0	$7,908.16
		80214510		0	$28,745.59
			AFUDC	0	$90.66
		80214510 Total		0	$28,836.25
		80214522		0	$435.79
			AFUDC	0	$1.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80214522 Total		0	$437.12
		80214527		0	$237.69
			AFUDC	0	$0.72
		80214527 Total		0	$238.41
		80215022		0	$12,876.76
			AFUDC	0	$14.80
		80215022 Total		0	$12,891.56
		80215024		0	$9,171.65
			AFUDC	0	$28.32
		80215024 Total		0	$9,199.97
		80215027		0	$317.00
			AFUDC	0	$0.97
		80215027 Total		0	$317.97
		80215095		0	$59.45
			AFUDC	0	$0.19
		80215095 Total		0	$59.64
		80215158		0	$7,515.66
			AFUDC	0	$23.79
		80215158 Total		0	$7,539.45
		80217286		0	$594.30
			AFUDC	0	$1.81
		80217286 Total		0	$596.11
		80217289		0	$21,313.14
			AFUDC	0	$67.94
		80217289 Total		0	$21,381.08
		80217291		0	$179.31
			AFUDC	0	$0.55
		80217291 Total		0	$179.86
		80217293		0	$550.05
			AFUDC	0	$2.43
		80217293 Total		0	$552.48
		80217295		0	$950.85
			AFUDC	0	$2.90
		80217295 Total		0	$953.75
		80217299		0	$1,067.81
			AFUDC	0	$3.21
		80217299 Total		0	$1,071.02
		80217304		0	$16,729.59
			AFUDC	0	$51.94
		80217304 Total		0	$16,781.53
		80217307		0	$876.08
			AFUDC	0	$2.67
		80217307 Total		0	$878.75
		80217310		0	$7,667.55
			AFUDC	0	$23.76
		80217310 Total		0	$7,691.31
		80217315		0	$4,703.86
			AFUDC	0	$14.54
		80217315 Total		0	$4,718.40
		80217336		0	$118.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80217336	AFUDC	0	$0.36
		80217336 Total		0	$119.20
		80217337		0	$158.48
			AFUDC	0	$0.48
		80217337 Total		0	$158.96
		80217340		0	$1,129.11
			AFUDC	0	$3.44
		80217340 Total		0	$1,132.55
		80217348		0	$237.69
			AFUDC	0	$0.72
		80217348 Total		0	$238.41
		80217392		0	$478.08
			AFUDC	0	$1.46
		80217392 Total		0	$479.54
		80217414		0	$10,591.97
			AFUDC	0	$33.37
		80217414 Total		0	$10,625.34
		80217658		0	$792.90
			AFUDC	0	$4.26
		80217658 Total		0	$797.16
		80217691		0	$803.49
			AFUDC	0	$4.57
		80217691 Total		0	$808.06
		80218025		0	-$37.03
		80218025 Total		0	-$37.03
		80218041		0	$0.00
		80218041 Total		0	$0.00
		80218335		0	$259.70
			AFUDC	0	$1.15
		80218335 Total		0	$260.85
		80218390		0	$4,165.91
			AFUDC	0	$15.85
		80218390 Total		0	$4,181.76
		80218951		0	-$207.19
			AFUDC	0	-$0.38
		80218951 Total		0	-$207.57
		80220081		0	-$1,077.36
			AFUDC	0	-$1.97
		80220081 Total		0	-$1,079.33
		80220109		0	-$13.95
		80220109 Total		0	-$13.95
		80220376		0	$766.44
			AFUDC	0	$2.88
		80220376 Total		0	$769.32
		80220415		0	$7,440.54
			AFUDC	0	$28.11
		80220415 Total		0	$7,468.65
		80220862		0	$123.01
			AFUDC	0	$0.55
		80220862 Total		0	$123.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80220876		0	$920.58
			AFUDC	0	$4.08
		80220876 Total		0	$924.66
		80220878		0	$120.55
			AFUDC	0	$0.54
		80220878 Total		0	$121.09
		80221072		0	$425.69
			AFUDC	0	$1.88
		80221072 Total		0	$427.57
		80221315		0	$647.21
			AFUDC	0	$2.86
		80221315 Total		0	$650.07
		80221327		0	$449.92
			AFUDC	0	$1.99
		80221327 Total		0	$451.91
		80221331		0	$260.47
			AFUDC	0	$1.15
		80221331 Total		0	$261.62
		80221477		0	$353.16
			AFUDC	0	$1.56
		80221477 Total		0	$354.72
		80222409		0	-$612.56
			AFUDC	0	-$1.15
		80222409 Total		0	-$613.71
		80223884		0	-$44.52
		80223884 Total		0	-$44.52
		80223900		0	-$12.45
		80223900 Total		0	-$12.45
		80223926		0	-$4,135.94
			AFUDC	0	-$0.95
		80223926 Total		0	-$4,136.89
		80224310		0	-$150.58
			AFUDC	0	-$0.28
		80224310 Total		0	-$150.86
		80225957		0	-$0.01
		80225957 Total		0	-$0.01
		80226650		0	-$497.21
			AFUDC	0	-$0.91
		80226650 Total		0	-$498.12
		80226698		0	$464.82
		80226698 Total		0	$464.82
		80226792		0	-$116.86
			AFUDC	0	-$1.75
		80226792 Total		0	-$118.61
		80227359		0	-$122.57
			AFUDC	0	-$1.60
		80227359 Total		0	-$124.17
		80228488		0	-$156.18
			AFUDC	0	-$2.88
		80228488 Total		0	-$159.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80228553		0	-$0.02
		80228553 Total		0	-$0.02
		80228591		0	-$12.25
		80228591 Total		0	-$12.25
		80229431		0	$10,425.39
			AFUDC	0	$557.15
		80229431 Total		0	$10,982.54
		80229855		0	-$16.22
		80229855 Total		0	-$16.22
		80229865		0	$3,204.50
			AFUDC	0	$7.65
		80229865 Total		0	$3,212.15
		80229926		0	$0.00
		80229926 Total		0	$0.00
		80230522		0	$0.00
		80230522 Total		0	$0.00
		80230902		0	-$79.82
			AFUDC	0	-$3.55
		80230902 Total		0	-$83.37
		80231314		0	-$0.02
			AFUDC	0	$8.09
		80231314 Total		0	$8.07
		80232276		0	-$15.97
		80232276 Total		0	-$15.97
		80232392		0	$0.00
		80232392 Total		0	$0.00
		80232433		0	-$11.62
		80232433 Total		0	-$11.62
		80234435		0	-$1,890.10
		80234435 Total		0	-$1,890.10
		80234436		0	$0.00
		80234436 Total		0	$0.00
		80234502		0	$0.00
		80234502 Total		0	$0.00
		80234766		0	-$15.16
		80234766 Total		0	-$15.16
		80236414		0	-$389.80
		80236414 Total		0	-$389.80
		80236477		0	-$5,380.05
			AFUDC	0	-$11.36
		80236477 Total		0	-$5,391.41
		80236573		0	$0.01
		80236573 Total		0	$0.01
		80236694		0	$0.01
		80236694 Total		0	$0.01
		80237066		0	$837.40
		80237066 Total		0	$837.40
		80237068		0	-$0.01
		80237068 Total		0	-$0.01
		80237080		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)**	80237080 Total		0	$0.00
		80237082		0	$0.01
		80237082 Total		0	$0.01
		80237738		0	-$0.04
		80237738 Total		0	-$0.04
		80237819		0	$0.00
		80237819 Total		0	$0.00
		80238413		0	$0.00
		80238413 Total		0	$0.00
		80238420		0	$0.01
		80238420 Total		0	$0.01
		80238439		0	-$12.29
		80238439 Total		0	-$12.29
		80238607		0	$216.56
		80238607 Total		0	$216.56
		80239102		0	$0.01
		80239102 Total		0	$0.01
		80240524		0	$17.67
		80240524 Total		0	$17.67
		80240754		0	-$0.01
		80240754 Total		0	-$0.01
		80241183		0	$0.01
		80241183 Total		0	$0.01
		80241506		0	$29.28
		80241506 Total		0	$29.28
		80241541		0	-$4.56
		80241541 Total		0	-$4.56
		80241610		0	$0.00
		80241610 Total		0	$0.00
		80241641		0	$0.00
		80241641 Total		0	$0.00
		80242736		0	-$5,222.60
			AFUDC	0	-$27.17
		80242736 Total		0	-$5,249.77
		80243589		0	-$11.43
		80243589 Total		0	-$11.43
		80243709		0	-$28.46
		80243709 Total		0	-$28.46
		80244956		0	$31.72
		80244956 Total		0	$31.72
		80244967		0	-$15.08
		80244967 Total		0	-$15.08
		80245028		0	-$0.01
		80245028 Total		0	-$0.01
		80245134		0	$0.00
		80245134 Total		0	$0.00
		80245173		0	$0.00
		80245173 Total		0	$0.00
		80245750		0	-$15.17
		80245750 Total		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)**	80246225		0	$0.01
		80246225 Total		0	$0.01
		80246569		0	$103.58
		80246569 Total		0	$103.58
		80246584		0	$0.01
		80246584 Total		0	$0.01
		80246597		0	$0.00
		80246597 Total		0	$0.00
		80246603		0	$0.00
		80246603 Total		0	$0.00
		80247360		0	$0.01
		80247360 Total		0	$0.01
		80247373		0	-$0.01
		80247373 Total		0	-$0.01
		80247412		0	-$0.01
		80247412 Total		0	-$0.01
		80247423		0	$0.01
		80247423 Total		0	$0.01
		80248217		0	$0.02
		80248217 Total		0	$0.02
		80249063		0	$0.01
		80249063 Total		0	$0.01
		80249096		0	$0.00
		80249096 Total		0	$0.00
		80249144		0	-$0.02
		80249144 Total		0	-$0.02
		80249220		0	$2.34
		80249220 Total		0	$2.34
		80249226		0	-$11.70
		80249226 Total		0	-$11.70
		80249281		0	$0.01
		80249281 Total		0	$0.01
		80251023		0	-$16.23
		80251023 Total		0	-$16.23
		80251104		0	$0.01
		80251104 Total		0	$0.01
		80251838		0	-$0.02
		80251838 Total		0	-$0.02
		80252155		0	-$0.04
		80252155 Total		0	-$0.04
		80252396		0	$28.99
		80252396 Total		0	$28.99
		80253603		0	-$349.23
			AFUDC	0	-$2.52
		80253603 Total		0	-$351.75
		80253657		0	$0.01
		80253657 Total		0	$0.01
		80253682		0	-$2,763.05
			AFUDC	0	-$16.07
		80253682 Total		0	-$2,779.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80253711		0	$0.00
		80253711 Total		0	$0.00
		80253773		0	$0.00
		80253773 Total		0	$0.00
		80253994		0	-$0.03
		80253994 Total		0	-$0.03
		80254384		0	$309.24
		80254384 Total		0	$309.24
		80254508		0	-$201.46
			AFUDC	0	-$10.52
		80254508 Total		0	-$211.98
		80254751		0	-$0.01
		80254751 Total		0	-$0.01
		80255212		0	-$108.66
		80255212 Total		0	-$108.66
		80255338		0	-$0.01
		80255338 Total		0	-$0.01
		80255965		0	$180.26
		80255965 Total		0	$180.26
		80257184		0	$0.00
		80257184 Total		0	$0.00
		80257377		0	$0.00
		80257377 Total		0	$0.00
		80258720		0	$0.00
		80258720 Total		0	$0.00
		80258806		0	$0.07
		80258806 Total		0	$0.07
		80258887		0	$0.00
		80258887 Total		0	$0.00
		80259373		0	$0.00
		80259373 Total		0	$0.00
		80259462		0	-$12.32
		80259462 Total		0	-$12.32
		80259483		0	-$570.60
		80259483 Total		0	-$570.60
		80259525		0	-$2,487.97
			AFUDC	0	-$20.51
		80259525 Total		0	-$2,508.48
		80260069		0	$0.00
		80260069 Total		0	$0.00
		80260353		0	$0.00
			AFUDC	0	$43.88
		80260353 Total		0	$43.88
		80261221		0	-$495.27
			AFUDC	0	-$1.07
		80261221 Total		0	-$496.34
		80261229		0	$3,291.20
			AFUDC	0	$3.80
		80261229 Total		0	$3,295.00
		80261243		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)**	80261243 Total		0	$0.00
		80261410		0	$11.46
		80261410 Total		0	$11.46
		80261565		0	$1,023.64
			AFUDC	0	$4.44
		80261565 Total		0	$1,028.08
		80261920		0	-$10.31
		80261920 Total		0	-$10.31
		80261936		0	$0.00
		80261936 Total		0	$0.00
		80262163		0	-$445.22
		80262163 Total		0	-$445.22
		80263020		0	-$0.02
		80263020 Total		0	-$0.02
		80263572		0	$1,301.23
			AFUDC	0	$10.54
		80263572 Total		0	$1,311.77
		80264346		0	$0.00
		80264346 Total		0	$0.00
		80265574		0	$0.00
		80265574 Total		0	$0.00
		80265609		0	$8,764.95
			AFUDC	0	$2.19
		80265609 Total		0	$8,767.14
		80265623		0	$89.49
		80265623 Total		0	$89.49
		80265633		0	-$14.75
		80265633 Total		0	-$14.75
		80265680		0	$33.79
		80265680 Total		0	$33.79
		80265721		0	$0.00
		80265721 Total		0	$0.00
		80265813		0	-$157.46
		80265813 Total		0	-$157.46
		80266014		0	-$0.01
		80266014 Total		0	-$0.01
		80266398		0	$0.01
		80266398 Total		0	$0.01
		80267086		0	-$24.12
		80267086 Total		0	-$24.12
		80267123		0	$5,474.16
		80267123 Total		0	$5,474.16
		80267832		0	-$338.37
			AFUDC	0	-$2.44
		80267832 Total		0	-$340.81
		80268751		0	$0.00
		80268751 Total		0	$0.00
		80268760		0	-$14.83
		80268760 Total		0	-$14.83
		80269777		0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80269777 Total		0	-$0.01
		80269782		0	-$13.55
		80269782 Total		0	-$13.55
		80269790		0	-$0.01
		80269790 Total		0	-$0.01
		80269796		0	$0.00
		80269796 Total		0	$0.00
		80269815		0	$0.00
		80269815 Total		0	$0.00
		80269855		0	$56.98
		80269855 Total		0	$56.98
		80269909		0	-$384.54
			AFUDC	0	$1.02
		80269909 Total		0	-$383.52
		80269971		0	$662.97
			AFUDC	0	$1.89
		80269971 Total		0	$664.86
		80270644		0	-$0.01
		80270644 Total		0	-$0.01
		80270695		0	$1.45
		80270695 Total		0	$1.45
		80270713		0	$0.00
		80270713 Total		0	$0.00
		80270858		0	-$14.44
		80270858 Total		0	-$14.44
		80271026		0	-$35.44
		80271026 Total		0	-$35.44
		80271066		0	$0.00
		80271066 Total		0	$0.00
		80271104		0	-$200.08
		80271104 Total		0	-$200.08
		80271643		0	$0.00
		80271643 Total		0	$0.00
		80273118		0	$80.63
			AFUDC	0	$7.90
		80273118 Total		0	$88.53
		80274464		0	-$137.66
			AFUDC	0	-$15.84
		80274464 Total		0	-$153.50
		80274466		0	$0.00
		80274466 Total		0	$0.00
		80274481		0	-$15.07
		80274481 Total		0	-$15.07
		80274585		0	$143.04
		80274585 Total		0	$143.04
		80274611		0	-$0.03
		80274611 Total		0	-$0.03
		80274698		0	$0.00
		80274698 Total		0	$0.00
		80274746		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)**	80274746 Total		0	$0.00
		80275410		0	-$19.73
		80275410 Total		0	-$19.73
		80275431		0	-$210.21
			AFUDC	0	-$0.73
		80275431 Total		0	-$210.94
		80275445		0	$0.00
		80275445 Total		0	$0.00
		80276728		0	-$68.87
			AFUDC	0	-$0.94
		80276728 Total		0	-$69.81
		80276732		0	$0.00
		80276732 Total		0	$0.00
		80276851		0	$29.76
		80276851 Total		0	$29.76
		80277056		0	-$0.01
		80277056 Total		0	-$0.01
		80278263		0	-$12.13
		80278263 Total		0	-$12.13
		80278291		0	-$12.19
		80278291 Total		0	-$12.19
		80278415		0	$1,112.96
		80278415 Total		0	$1,112.96
		80278741		0	$0.00
		80278741 Total		0	$0.00
		80280109		0	$59.83
		80280109 Total		0	$59.83
		80280851		0	$105.11
		80280851 Total		0	$105.11
		80281658		0	-$931.93
			AFUDC	0	-$3.45
		80281658 Total		0	-$935.38
		80281757		0	$0.00
		80281757 Total		0	$0.00
		80282416		0	$49.82
		80282416 Total		0	$49.82
		80282464		0	-$17.29
		80282464 Total		0	-$17.29
		80283501		0	-$5.40
		80283501 Total		0	-$5.40
		80283509		0	-$15.30
		80283509 Total		0	-$15.30
		80283512		0	$9.36
		80283512 Total		0	$9.36
		80283535		0	$107.72
		80283535 Total		0	$107.72
		80283542		0	$0.00
		80283542 Total		0	$0.00
		80283565		0	$0.00
		80283565 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)**	80283594		0	-$12.88
		80283594 Total		0	-$12.88
		80283611		0	-$10.51
		80283611 Total		0	-$10.51
		80283924		0	-$107.65
			AFUDC	0	-$1.48
		80283924 Total		0	-$109.13
		80283948		0	$0.00
		80283948 Total		0	$0.00
		80284405		0	-$0.01
		80284405 Total		0	-$0.01
		80284626		0	-$14.27
		80284626 Total		0	-$14.27
		80285892		0	$0.00
		80285892 Total		0	$0.00
		80285905		0	$56.94
		80285905 Total		0	$56.94
		80285939		0	$30.06
		80285939 Total		0	$30.06
		80286203		0	-$14.53
		80286203 Total		0	-$14.53
		80286212		0	$9.05
		80286212 Total		0	$9.05
		80287807		0	$9.15
		80287807 Total		0	$9.15
		80287828		0	-$284.75
		80287828 Total		0	-$284.75
		80287899		0	$0.00
		80287899 Total		0	$0.00
		80287920		0	-$41.48
		80287920 Total		0	-$41.48
		80287939		0	$0.00
		80287939 Total		0	$0.00
		80288280		0	$26.53
		80288280 Total		0	$26.53
		80288729		0	-$308.97
		80288729 Total		0	-$308.97
		80289684		0	-$0.29
		80289684 Total		0	-$0.29
		80289728		0	-$15.39
		80289728 Total		0	-$15.39
		80289814		0	$0.04
		80289814 Total		0	$0.04
		80290397		0	-$7.35
		80290397 Total		0	-$7.35
		80290442		0	-$13.75
		80290442 Total		0	-$13.75
		80290731		0	-$4.10
		80290731 Total		0	-$4.10
		80291038		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)**	80291038 Total		0	$0.00
		80291545		0	-$61.61
		80291545 Total		0	-$61.61
		80291547		0	-$26.65
		80291547 Total		0	-$26.65
		80291554		0	-$14.80
		80291554 Total		0	-$14.80
		80291582		0	-$0.02
		80291582 Total		0	-$0.02
		80291584		0	$0.00
		80291584 Total		0	$0.00
		80291596		0	$329.85
		80291596 Total		0	$329.85
		80291612		0	-$7.69
		80291612 Total		0	-$7.69
		80291618		0	$0.01
			AFUDC	0	$1.86
		80291618 Total		0	$1.87
		80291671		0	$13.81
		80291671 Total		0	$13.81
		80292522		0	$28.83
		80292522 Total		0	$28.83
		80292567		0	-$46.63
			AFUDC	0	-$4.46
		80292567 Total		0	-$51.09
		80292628		0	$0.83
		80292628 Total		0	$0.83
		80293088		0	$7,177.73
		80293088 Total		0	$7,177.73
		80293745		0	-$101.22
		80293745 Total		0	-$101.22
		80293968		0	$10.80
		80293968 Total		0	$10.80
		80294004		0	$0.00
		80294004 Total		0	$0.00
		80294404		0	$0.00
		80294404 Total		0	$0.00
		80294431		0	$0.02
		80294431 Total		0	$0.02
		80295881		0	-$30.22
		80295881 Total		0	-$30.22
		80296070		0	$0.00
		80296070 Total		0	$0.00
		80296093		0	-$27.63
		80296093 Total		0	-$27.63
		80296098		0	$3,014.27
			AFUDC	0	$4.26
		80296098 Total		0	$3,018.53
		80296223		0	-$0.01
		80296223 Total		0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80296776		0	$47.93
		80296776 Total		0	$47.93
		80296875		0	$0.00
		80296875 Total		0	$0.00
		80297778		0	$0.02
		80297778 Total		0	$0.02
		80298026		0	-$23.44
		80298026 Total		0	-$23.44
		80298323		0	$0.00
		80298323 Total		0	$0.00
		80298684		0	-$12.33
		80298684 Total		0	-$12.33
		80298695		0	-$13.07
		80298695 Total		0	-$13.07
		80299816		0	$89.58
		80299816 Total		0	$89.58
		80300546		0	-$14.56
		80300546 Total		0	-$14.56
		80300553		0	-$14.24
		80300553 Total		0	-$14.24
		80301278		0	$444.27
		80301278 Total		0	$444.27
		80301486		0	-$18.40
		80301486 Total		0	-$18.40
		80301784		0	-$16.77
		80301784 Total		0	-$16.77
		80301794		0	-$1.92
		80301794 Total		0	-$1.92
		80301969		0	-$0.01
		80301969 Total		0	-$0.01
		80303634		0	$349.86
		80303634 Total		0	$349.86
		80303635		0	-$0.01
		80303635 Total		0	-$0.01
		80303672		0	-$0.24
		80303672 Total		0	-$0.24
		80304157		0	$0.00
		80304157 Total		0	$0.00
		80304601		0	$0.01
		80304601 Total		0	$0.01
		80305276		0	-$6.33
		80305276 Total		0	-$6.33
		80305982		0	-$19.76
		80305982 Total		0	-$19.76
		80306609		0	-$29.97
			AFUDC	0	-$0.09
		80306609 Total		0	-$30.06
		80306801		0	-$156.34
			AFUDC	0	-$0.56
		80306801 Total		0	-$156.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80307731		0	-$15.73
		80307731 Total		0	-$15.73
		80307744		0	-$0.05
		80307744 Total		0	-$0.05
		80307814		0	-$13.11
		80307814 Total		0	-$13.11
		80308044		0	-$30.41
		80308044 Total		0	-$30.41
		80308795		0	-$23.03
		80308795 Total		0	-$23.03
		80308984		0	-$21.89
		80308984 Total		0	-$21.89
		80309031		0	-$0.01
		80309031 Total		0	-$0.01
		80309042		0	$0.00
		80309042 Total		0	$0.00
		80309061		0	$19.65
		80309061 Total		0	$19.65
		80309297		0	$0.00
		80309297 Total		0	$0.00
		80309462		0	-$8.66
		80309462 Total		0	-$8.66
		80309737		0	$0.00
		80309737 Total		0	$0.00
		80309810		0	$117.11
		80309810 Total		0	$117.11
		80309839		0	-$141.15
		80309839 Total		0	-$141.15
		80309853		0	-$0.02
		80309853 Total		0	-$0.02
		80310079		0	$205.68
		80310079 Total		0	$205.68
		80310145		0	-$89.90
			AFUDC	0	-$0.28
		80310145 Total		0	-$90.18
		80311892		0	-$11.44
		80311892 Total		0	-$11.44
		80311902		0	$114.06
			AFUDC	0	$5.32
		80311902 Total		0	$119.38
		80311950		0	-$388.11
		80311950 Total		0	-$388.11
		80311990		0	$5.60
		80311990 Total		0	$5.60
		80312024		0	-$0.01
		80312024 Total		0	-$0.01
		80312082		0	-$8.03
		80312082 Total		0	-$8.03
		80312733		0	$0.00
		80312733 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)**	80312772		0	-$0.02
		80312772 Total		0	-$0.02
		80313116		0	$0.00
		80313116 Total		0	$0.00
		80313514		0	-$3.48
		80313514 Total		0	-$3.48
		80313920		0	$0.00
		80313920 Total		0	$0.00
		80314247		0	$619.82
		80314247 Total		0	$619.82
		80314336		0	$0.00
		80314336 Total		0	$0.00
		80315360		0	$0.00
		80315360 Total		0	$0.00
		80315371		0	-$42.29
		80315371 Total		0	-$42.29
		80315399		0	$1,251.54
		80315399 Total		0	$1,251.54
		80315665		0	-$0.02
		80315665 Total		0	-$0.02
		80316158		0	$0.40
		80316158 Total		0	$0.40
		80316180		0	-$7.39
		80316180 Total		0	-$7.39
		80316381		0	-$12.79
		80316381 Total		0	-$12.79
		80316507		0	-$40.40
			AFUDC	0	-$0.09
		80316507 Total		0	-$40.49
		80316970		0	-$87.47
			AFUDC	0	-$0.28
		80316970 Total		0	-$87.75
		80318237		0	$0.00
		80318237 Total		0	$0.00
		80318239		0	-$164.53
		80318239 Total		0	-$164.53
		80318249		0	$0.01
		80318249 Total		0	$0.01
		80318324		0	$0.00
		80318324 Total		0	$0.00
		80319466		0	-$0.02
		80319466 Total		0	-$0.02
		80319481		0	-$4.44
		80319481 Total		0	-$4.44
		80319595		0	-$0.01
		80319595 Total		0	-$0.01
		80320065		0	$0.01
		80320065 Total		0	$0.01
		80320952		0	-$15.82
		80320952 Total		0	-$15.82

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80320958		0	-$1.14
			AFUDC	0	-$0.50
		80320958 Total		0	-$1.64
		80320978		0	$0.00
		80320978 Total		0	$0.00
		80321576		0	$166.21
		80321576 Total		0	$166.21
		80321602		0	$0.02
		80321602 Total		0	$0.02
		80321615		0	$742.35
		80321615 Total		0	$742.35
		80321819		0	-$0.01
		80321819 Total		0	-$0.01
		80322271		0	-$0.02
		80322271 Total		0	-$0.02
		80322279		0	$0.00
		80322279 Total		0	$0.00
		80322320		0	$140.56
		80322320 Total		0	$140.56
		80322375		0	$410.96
		80322375 Total		0	$410.96
		80322555		0	-$317.87
		80322555 Total		0	-$317.87
		80323400		0	-$0.01
		80323400 Total		0	-$0.01
		80323502		0	$0.02
		80323502 Total		0	$0.02
		80323671		0	$0.70
		80323671 Total		0	$0.70
		80323846		0	$0.85
		80323846 Total		0	$0.85
		80324425		0	$0.01
		80324425 Total		0	$0.01
		80324610		0	-$10.61
		80324610 Total		0	-$10.61
		80324738		0	-$273.00
			AFUDC	0	-$2.28
		80324738 Total		0	-$275.28
		80325264		0	-$25.70
		80325264 Total		0	-$25.70
		80325986		0	$0.00
		80325986 Total		0	$0.00
		80326061		0	$11.78
		80326061 Total		0	$11.78
		80326078		0	$519.01
		80326078 Total		0	$519.01
		80326079		0	$0.00
		80326079 Total		0	$0.00
		80326195		0	-$6.10
		80326195 Total		0	-$6.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80326748		0	$56.94
		80326748 Total		0	$56.94
		80327100		0	$0.01
		80327100 Total		0	$0.01
		80327746		0	-$20.24
		80327746 Total		0	-$20.24
		80327747		0	-$2.59
		80327747 Total		0	-$2.59
		80327986		0	-$0.01
		80327986 Total		0	-$0.01
		80328020		0	$0.00
		80328020 Total		0	$0.00
		80328421		0	-$0.05
		80328421 Total		0	-$0.05
		80328423		0	$94.63
		80328423 Total		0	$94.63
		80328438		0	-$163.12
		80328438 Total		0	-$163.12
		80328471		0	$39.24
		80328471 Total		0	$39.24
		80328481		0	$543.78
			AFUDC	0	$4.20
		80328481 Total		0	$547.98
		80328501		0	-$101.31
			AFUDC	0	-$0.36
		80328501 Total		0	-$101.67
		80328708		0	-$0.41
		80328708 Total		0	-$0.41
		80329289		0	-$10.78
		80329289 Total		0	-$10.78
		80329307		0	-$104.14
		80329307 Total		0	-$104.14
		80329475		0	-$3.59
		80329475 Total		0	-$3.59
		80329494		0	$0.00
		80329494 Total		0	$0.00
		80329894		0	-$22.03
		80329894 Total		0	-$22.03
		80329916		0	$1.32
		80329916 Total		0	$1.32
		80330141		0	$0.00
		80330141 Total		0	$0.00
		80330586		0	$7.60
		80330586 Total		0	$7.60
		80330693		0	-$1.81
			AFUDC	0	-$3.58
		80330693 Total		0	-$5.39
		80330735		0	$0.00
		80330735 Total		0	$0.00
		80330870		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)**	80330870 Total		0	$0.00
		80331999		0	-$19.55
		80331999 Total		0	-$19.55
		80332009		0	$9.69
		80332009 Total		0	$9.69
		80332013		0	-$13.07
		80332013 Total		0	-$13.07
		80332015		0	$0.00
		80332015 Total		0	$0.00
		80332018		0	-$377.66
			AFUDC	0	-$6.38
		80332018 Total		0	-$384.04
		80332042		0	-$8.26
		80332042 Total		0	-$8.26
		80332074		0	-$88.65
			AFUDC	0	-$0.32
		80332074 Total		0	-$88.97
		80332082		0	$0.00
		80332082 Total		0	$0.00
		80332267		0	-$15.37
		80332267 Total		0	-$15.37
		80332400		0	$5.82
		80332400 Total		0	$5.82
		80332743		0	$0.01
		80332743 Total		0	$0.01
		80332823		0	-$48.41
		80332823 Total		0	-$48.41
		80333072		0	-$50.66
			AFUDC	0	-$0.19
		80333072 Total		0	-$50.85
		80333475		0	-$12.20
		80333475 Total		0	-$12.20
		80333717		0	-$0.02
		80333717 Total		0	-$0.02
		80333831		0	-$11.31
		80333831 Total		0	-$11.31
		80334167		0	-$352.93
			AFUDC	0	-$1.33
		80334167 Total		0	-$354.26
		80334176		0	-$26.61
		80334176 Total		0	-$26.61
		80335579		0	-$31.94
		80335579 Total		0	-$31.94
		80335580		0	-$15.19
		80335580 Total		0	-$15.19
		80335587		0	$0.01
		80335587 Total		0	$0.01
		80335594		0	$0.00
		80335594 Total		0	$0.00
		80335620		0	-$1,478.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80335620	AFUDC	0	$89.14
		80335620 Total		0	-$1,389.61
		80335643		0	-$65.48
		80335643 Total		0	-$65.48
		80335655		0	-$0.01
		80335655 Total		0	-$0.01
		80335667		0	-$383.20
			AFUDC	0	-$30.61
		80335667 Total		0	-$413.81
		80335672		0	-$76.74
		80335672 Total		0	-$76.74
		80336009		0	-$15.57
		80336009 Total		0	-$15.57
		80337058		0	$17.83
		80337058 Total		0	$17.83
		80337066		0	-$14.05
		80337066 Total		0	-$14.05
		80337133		0	$6.02
		80337133 Total		0	$6.02
		80337143		0	$6.25
		80337143 Total		0	$6.25
		80337302		0	-$0.03
		80337302 Total		0	-$0.03
		80337426		0	$1,098.90
		80337426 Total		0	$1,098.90
		80337865		0	-$13.02
		80337865 Total		0	-$13.02
		80338036		0	-$12.64
		80338036 Total		0	-$12.64
		80338492		0	$4.46
		80338492 Total		0	$4.46
		80339986		0	$0.00
		80339986 Total		0	$0.00
		80340091		0	-$57.82
			AFUDC	0	-$0.88
		80340091 Total		0	-$58.70
		80340118		0	$0.00
		80340118 Total		0	$0.00
		80340274		0	-$12.68
			AFUDC	0	-$0.04
		80340274 Total		0	-$12.72
		80340331		0	$8.65
		80340331 Total		0	$8.65
		80340458		0	$2.55
		80340458 Total		0	$2.55
		80340765		0	-$26.08
		80340765 Total		0	-$26.08
		80340860		0	-$15.18
		80340860 Total		0	-$15.18
		80341018		0	$123.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80341018 Total		0	$123.25
		80341062		0	$0.02
		80341062 Total		0	$0.02
		80341629		0	-$11.39
		80341629 Total		0	-$11.39
		80341636		0	$20.25
		80341636 Total		0	$20.25
		80341743		0	$0.00
		80341743 Total		0	$0.00
		80342292		0	-$0.01
		80342292 Total		0	-$0.01
		80342328		0	$0.01
		80342328 Total		0	$0.01
		80342353		0	$39.14
		80342353 Total		0	$39.14
		80342609		0	$23.71
		80342609 Total		0	$23.71
		80344498		0	-$13.77
		80344498 Total		0	-$13.77
		80344504		0	$0.00
		80344504 Total		0	$0.00
		80344520		0	$37.07
		80344520 Total		0	$37.07
		80344550		0	-$8.06
		80344550 Total		0	-$8.06
		80344599		0	-$70.65
		80344599 Total		0	-$70.65
		80345649		0	$104.21
		80345649 Total		0	$104.21
		80346157		0	-$3.98
		80346157 Total		0	-$3.98
		80346193		0	-$14.63
		80346193 Total		0	-$14.63
		80346257		0	-$10.36
		80346257 Total		0	-$10.36
		80346277		0	$10.92
		80346277 Total		0	$10.92
		80346491		0	-$138.65
			AFUDC	0	-$0.47
		80346491 Total		0	-$139.12
		80347004		0	$0.00
		80347004 Total		0	$0.00
		80347241		0	-$287.46
		80347241 Total		0	-$287.46
		80347249		0	$1,735.28
		80347249 Total		0	$1,735.28
		80347661		0	-$12.53
		80347661 Total		0	-$12.53
		80347750		0	-$15.04
		80347750 Total		0	-$15.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80348996		0	$415.53
		80348996 Total		0	$415.53
		80349014		0	-$18.42
		80349014 Total		0	-$18.42
		80349043		0	$0.00
		80349043 Total		0	$0.00
		80349058		0	$3,134.41
			AFUDC	0	$50.68
		80349058 Total		0	$3,185.09
		80349063		0	-$166.30
		80349063 Total		0	-$166.30
		80349130		0	$0.00
		80349130 Total		0	$0.00
		80349151		0	-$197.31
		80349151 Total		0	-$197.31
		80349152		0	$4,995.35
		80349152 Total		0	$4,995.35
		80349878		0	-$8.68
		80349878 Total		0	-$8.68
		80349937		0	-$15.39
		80349937 Total		0	-$15.39
		80350132		0	$1,998.52
		80350132 Total		0	$1,998.52
		80350179		0	-$0.42
		80350179 Total		0	-$0.42
		80350206		0	$1,574.47
			AFUDC	0	$19.89
		80350206 Total		0	$1,594.36
		80350957		0	-$0.99
		80350957 Total		0	-$0.99
		80350959		0	-$1.04
		80350959 Total		0	-$1.04
		80351509		0	-$8.67
		80351509 Total		0	-$8.67
		80351526		0	$0.00
		80351526 Total		0	$0.00
		80352016		0	$353.93
		80352016 Total		0	$353.93
		80352017		0	-$491.03
			AFUDC	0	$22.76
		80352017 Total		0	-$468.27
		80352022		0	-$67.15
		80352022 Total		0	-$67.15
		80352476		0	-$16.25
		80352476 Total		0	-$16.25
		80352481		0	-$0.34
		80352481 Total		0	-$0.34
		80353080		0	$14.33
		80353080 Total		0	$14.33
		80353095		0	-$0.01

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	-$0.01
		80353096		0	$5.56
		80353096 Total		0	$5.56
		80353105		0	-$6.61
		80353105 Total		0	-$6.61
		80353930		0	$0.00
		80353930 Total		0	$0.00
		80353975		0	-$20.15
		80353975 Total		0	-$20.15
		80354141		0	-$2.00
		80354141 Total		0	-$2.00
		80354142		0	$197.87
		80354142 Total		0	$197.87
		80354169		0	-$76.01
			AFUDC	0	-$0.19
		80354169 Total		0	-$76.20
		80354180		0	-$2.71
		80354180 Total		0	-$2.71
		80354290		0	$3.63
		80354290 Total		0	$3.63
		80354706		0	$0.00
		80354706 Total		0	$0.00
		80354719		0	$0.00
		80354719 Total		0	$0.00
		80354727		0	-$2.38
		80354727 Total		0	-$2.38
		80354782		0	-$11.01
		80354782 Total		0	-$11.01
		80354804		0	-$17.52
		80354804 Total		0	-$17.52
		80355170		0	$0.00
		80355170 Total		0	$0.00
		80355532		0	$0.00
		80355532 Total		0	$0.00
		80355549		0	$0.01
		80355549 Total		0	$0.01
		80355559		0	-$9.60
		80355559 Total		0	-$9.60
		80355675		0	$0.00
		80355675 Total		0	$0.00
		80355919		0	-$19.52
		80355919 Total		0	-$19.52
		80356403		0	$1,737.59
		80356403 Total		0	$1,737.59
		80356419		0	$2.41
		80356419 Total		0	$2.41
		80356443		0	$3.27
		80356443 Total		0	$3.27
		80356481		0	-$10.91
		80356481 Total		0	-$10.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80356660		0	-$0.01
		80356660 Total		0	-$0.01
		80356726		0	-$0.01
		80356726 Total		0	-$0.01
		80357776		0	$23.92
		80357776 Total		0	$23.92
		80357784		0	$13.85
		80357784 Total		0	$13.85
		80357803		0	-$13.04
		80357803 Total		0	-$13.04
		80357809		0	$74.90
		80357809 Total		0	$74.90
		80357840		0	-$9.55
		80357840 Total		0	-$9.55
		80357888		0	$0.00
		80357888 Total		0	$0.00
		80358068		0	-$344.89
			AFUDC	0	-$0.47
		80358068 Total		0	-$345.36
		80358069		0	-$110.92
			AFUDC	0	-$1.50
		80358069 Total		0	-$112.42
		80358438		0	$0.42
		80358438 Total		0	$0.42
		80358441		0	$0.00
		80358441 Total		0	$0.00
		80358463		0	$4.83
		80358463 Total		0	$4.83
		80358677		0	$182.29
			AFUDC	0	$5.03
		80358677 Total		0	$187.32
		80359123		0	$0.64
		80359123 Total		0	$0.64
		80359159		0	-$125.40
			AFUDC	0	-$0.11
		80359159 Total		0	-$125.51
		80359184		0	$7.56
		80359184 Total		0	$7.56
		80359449		0	-$12.93
		80359449 Total		0	-$12.93
		80360001		0	-$16.25
		80360001 Total		0	-$16.25
		80361400		0	$4.16
		80361400 Total		0	$4.16
		80361407		0	$14.78
		80361407 Total		0	$14.78
		80361414		0	-$53.07
		80361414 Total		0	-$53.07
		80361419		0	-$0.02
		80361419 Total		0	-$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80361475		0	-$43.30
			AFUDC	0	-$0.58
		80361475 Total		0	-$43.88
		80361538		0	-$0.01
		80361538 Total		0	-$0.01
		80361550		0	$242.24
		80361550 Total		0	$242.24
		80361556		0	$0.01
		80361556 Total		0	$0.01
		80361699		0	$0.00
		80361699 Total		0	$0.00
		80361710		0	-$284.85
		80361710 Total		0	-$284.85
		80361808		0	-$16.25
		80361808 Total		0	-$16.25
		80362137		0	$0.00
		80362137 Total		0	$0.00
		80362383		0	-$1.61
		80362383 Total		0	-$1.61
		80363664		0	-$14.52
		80363664 Total		0	-$14.52
		80363730		0	$0.01
		80363730 Total		0	$0.01
		80364318		0	-$16.24
		80364318 Total		0	-$16.24
		80364327		0	-$219.39
			AFUDC	0	-$3.04
		80364327 Total		0	-$222.43
		80364479		0	-$0.01
		80364479 Total		0	-$0.01
		80364614		0	-$21.60
		80364614 Total		0	-$21.60
		80365849		0	-$2.44
		80365849 Total		0	-$2.44
		80365903		0	-$362.33
		80365903 Total		0	-$362.33
		80366078		0	-$189.48
			AFUDC	0	-$5.44
		80366078 Total		0	-$194.92
		80366480		0	-$242.18
		80366480 Total		0	-$242.18
		80366488		0	$478.17
		80366488 Total		0	$478.17
		80366529		0	$34.89
		80366529 Total		0	$34.89
		80366575		0	-$15.32
		80366575 Total		0	-$15.32
		80367406		0	$26.61
		80367406 Total		0	$26.61
		80367569		0	$26.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80367569 Total		0	$26.58
		80367992		0	$4,119.53
			AFUDC	0	$4.02
		80367992 Total		0	$4,123.55
		80368013		0	$137.85
		80368013 Total		0	$137.85
		80368032		0	$27.02
		80368032 Total		0	$27.02
		80368196		0	-$11.87
		80368196 Total		0	-$11.87
		80368879		0	-$20.79
		80368879 Total		0	-$20.79
		80370206		0	-$58.74
		80370206 Total		0	-$58.74
		80370215		0	-$12.78
		80370215 Total		0	-$12.78
		80370216		0	-$0.04
		80370216 Total		0	-$0.04
		80370228		0	-$21.14
		80370228 Total		0	-$21.14
		80370239		0	-$14.66
		80370239 Total		0	-$14.66
		80370280		0	-$21.24
		80370280 Total		0	-$21.24
		80370291		0	-$14.73
		80370291 Total		0	-$14.73
		80370374		0	-$3.10
		80370374 Total		0	-$3.10
		80370431		0	-$11.69
		80370431 Total		0	-$11.69
		80370538		0	-$0.01
		80370538 Total		0	-$0.01
		80370591		0	$26.97
		80370591 Total		0	$26.97
		80370608		0	-$20.43
		80370608 Total		0	-$20.43
		80370623		0	$0.01
		80370623 Total		0	$0.01
		80370916		0	$168.51
		80370916 Total		0	$168.51
		80370938		0	$0.01
		80370938 Total		0	$0.01
		80370974		0	-$12.12
		80370974 Total		0	-$12.12
		80370995		0	-$0.24
		80370995 Total		0	-$0.24
		80371179		0	$691.15
		80371179 Total		0	$691.15
		80371188		0	-$1.36
		80371188 Total		0	-$1.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80371242		0	$0.00
		80371242 Total		0	$0.00
		80371269		0	$369.90
			AFUDC	0	$2.91
		80371269 Total		0	$372.81
		80371299		0	-$11.44
		80371299 Total		0	-$11.44
		80371657		0	$238.88
		80371657 Total		0	$238.88
		80372204		0	-$0.03
		80372204 Total		0	-$0.03
		80372239		0	-$2.50
		80372239 Total		0	-$2.50
		80372576		0	-$15.15
		80372576 Total		0	-$15.15
		80372921		0	$0.01
		80372921 Total		0	$0.01
		80372935		0	$0.02
		80372935 Total		0	$0.02
		80373137		0	-$7.41
		80373137 Total		0	-$7.41
		80373138		0	$206.66
		80373138 Total		0	$206.66
		80373170		0	$0.00
		80373170 Total		0	$0.00
		80373619		0	-$10.93
		80373619 Total		0	-$10.93
		80373622		0	-$0.02
		80373622 Total		0	-$0.02
		80374907		0	$1,271.69
		80374907 Total		0	$1,271.69
		80374919		0	-$8.62
		80374919 Total		0	-$8.62
		80375101		0	-$16.25
		80375101 Total		0	-$16.25
		80375120		0	-$0.02
		80375120 Total		0	-$0.02
		80375121		0	$2,411.33
		80375121 Total		0	$2,411.33
		80375127		0	$0.00
		80375127 Total		0	$0.00
		80375173		0	-$6.37
		80375173 Total		0	-$6.37
		80375239		0	-$5.91
		80375239 Total		0	-$5.91
		80375266		0	$179.37
		80375266 Total		0	$179.37
		80375274		0	-$0.02
		80375274 Total		0	-$0.02
		80375632		0	$293.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80375632 Total		0	$293.29
		80375880		0	$0.00
		80375880 Total		0	$0.00
		80375921		0	$7.28
		80375921 Total		0	$7.28
		80376330		0	$1.80
		80376330 Total		0	$1.80
		80376336		0	$0.00
		80376336 Total		0	$0.00
		80376361		0	-$0.01
		80376361 Total		0	-$0.01
		80376692		0	$0.01
		80376692 Total		0	$0.01
		80376698		0	-$1.68
		80376698 Total		0	-$1.68
		80377896		0	-$55.18
			AFUDC	0	-$0.76
		80377896 Total		0	-$55.94
		80377942		0	$451.65
		80377942 Total		0	$451.65
		80377998		0	-$47.60
		80377998 Total		0	-$47.60
		80378267		0	-$39.36
		80378267 Total		0	-$39.36
		80378268		0	-$62.62
			AFUDC	0	-$0.86
		80378268 Total		0	-$63.48
		80378384		0	-$68.98
			AFUDC	0	-$0.94
		80378384 Total		0	-$69.92
		80378423		0	-$110.41
		80378423 Total		0	-$110.41
		80379019		0	$0.00
		80379019 Total		0	$0.00
		80379247		0	$0.03
		80379247 Total		0	$0.03
		80379249		0	-$11.47
		80379249 Total		0	-$11.47
		80379714		0	$944.94
		80379714 Total		0	$944.94
		80380684		0	$0.09
		80380684 Total		0	$0.09
		80380873		0	-$3.14
		80380873 Total		0	-$3.14
		80380881		0	-$29.57
			AFUDC	0	-$1.10
		80380881 Total		0	-$30.67
		80381246		0	$0.00
		80381246 Total		0	$0.00
		80381466		0	-$28.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80381466 Total		0	-$28.13
		80381472		0	$23.85
		80381472 Total		0	$23.85
		80381516		0	-$14.57
		80381516 Total		0	-$14.57
		80381563		0	-$13.69
		80381563 Total		0	-$13.69
		80381899		0	$94.78
		80381899 Total		0	$94.78
		80381932		0	-$15.43
		80381932 Total		0	-$15.43
		80381993		0	$0.00
		80381993 Total		0	$0.00
		80381995		0	-$12.15
		80381995 Total		0	-$12.15
		80382080		0	-$1,828.76
			AFUDC	0	-$5.22
		80382080 Total		0	-$1,833.98
		80383342		0	$199.54
		80383342 Total		0	$199.54
		80383346		0	$23.86
		80383346 Total		0	$23.86
		80383356		0	$0.24
		80383356 Total		0	$0.24
		80383409		0	-$1,132.94
			AFUDC	0	-$3.16
		80383409 Total		0	-$1,136.10
		80383676		0	-$1,879.60
		80383676 Total		0	-$1,879.60
		80386392		0	-$1.40
		80386392 Total		0	-$1.40
		80386480		0	$0.00
		80386480 Total		0	$0.00
		80386624		0	-$36.96
		80386624 Total		0	-$36.96
		80386632		0	-$9.83
		80386632 Total		0	-$9.83
		80386640		0	-$2.54
		80386640 Total		0	-$2.54
		80386663		0	-$623.59
			AFUDC	0	-$3.55
		80386663 Total		0	-$627.14
		80387986		0	-$187.28
			AFUDC	0	-$0.51
		80387986 Total		0	-$187.79
		80387999		0	$4.73
		80387999 Total		0	$4.73
		80388034		0	-$31.17
		80388034 Total		0	-$31.17
		80388081		0	$633.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80388081	AFUDC	0	$0.75
		80388081 Total		0	$634.39
		80388353		0	-$21.32
		80388353 Total		0	-$21.32
		80388436		0	$100.88
		80388436 Total		0	$100.88
		80389366		0	-$16.64
		80389366 Total		0	-$16.64
		80389373		0	-$13.90
		80389373 Total		0	-$13.90
		80389379		0	$3.60
		80389379 Total		0	$3.60
		80389391		0	$0.26
		80389391 Total		0	$0.26
		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
		80389464		0	$932.33
		80389464 Total		0	$932.33
		80389544		0	$639.67
			AFUDC	0	$0.30
		80389544 Total		0	$639.97
		80389656		0	$0.00
		80389656 Total		0	$0.00
		80389662		0	$0.00
		80389662 Total		0	$0.00
		80390189		0	-$17.98
		80390189 Total		0	-$17.98
		80390277		0	-$2.44
		80390277 Total		0	-$2.44
		80390440		0	$10.77
		80390440 Total		0	$10.77
		80390463		0	-$3.97
		80390463 Total		0	-$3.97
		80392085		0	$1.89
		80392085 Total		0	$1.89
		80392129		0	$4,002.89
		80392129 Total		0	$4,002.89
		80392171		0	-$772.36
			AFUDC	0	-$1.97
		80392171 Total		0	-$774.33
		80392352		0	-$5.86
		80392352 Total		0	-$5.86
		80392359		0	-$322.16
			AFUDC	0	-$0.87
		80392359 Total		0	-$323.03
		80392366		0	-$324.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80392366	AFUDC	0	-$0.98
		80392366 Total		0	-$325.44
		80392419		0	$584.87
		80392419 Total		0	$584.87
		80392845		0	$0.00
		80392845 Total		0	$0.00
		80393137		0	$41.25
		80393137 Total		0	$41.25
		80393181		0	$6.13
		80393181 Total		0	$6.13
		80394602		0	$270.76
		80394602 Total		0	$270.76
		80394603		0	$13.24
		80394603 Total		0	$13.24
		80394605		0	-$87.94
		80394605 Total		0	-$87.94
		80394634		0	$0.00
		80394634 Total		0	$0.00
		80394637		0	-$648.64
			AFUDC	0	-$1.71
		80394637 Total		0	-$650.35
		80395013		0	-$13.15
		80395013 Total		0	-$13.15
		80395645		0	$3.75
		80395645 Total		0	$3.75
		80395663		0	$34.37
		80395663 Total		0	$34.37
		80395728		0	-$47.44
		80395728 Total		0	-$47.44
		80395740		0	$1,239.51
		80395740 Total		0	$1,239.51
		80395746		0	-$120.31
			AFUDC	0	-$0.32
		80395746 Total		0	-$120.63
		80395762		0	-$118.27
			AFUDC	0	-$0.32
		80395762 Total		0	-$118.59
		80396433		0	$0.00
		80396433 Total		0	$0.00
		80396672		0	-$503.21
			AFUDC	0	-$1.90
		80396672 Total		0	-$505.11
		80396811		0	$895.15
			AFUDC	0	$7.25
		80396811 Total		0	$902.40
		80397108		0	$9.78
		80397108 Total		0	$9.78
		80397113		0	$1,727.74
			AFUDC	0	$1.92
		80397113 Total		0	$1,729.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80397233		0	$6,900.34
			AFUDC	0	$4.60
		80397233 Total		0	$6,904.94
		80397287		0	-$129.66
		80397287 Total		0	-$129.66
		80398363		0	-$16.25
		80398363 Total		0	-$16.25
		80398365		0	$231.65
		80398365 Total		0	$231.65
		80398372		0	-$13.02
		80398372 Total		0	-$13.02
		80398431		0	-$38.80
		80398431 Total		0	-$38.80
		80398475		0	-$0.01
		80398475 Total		0	-$0.01
		80398698		0	$0.06
		80398698 Total		0	$0.06
		80398759		0	$14,938.11
		80398759 Total		0	$14,938.11
		80399392		0	$87.91
		80399392 Total		0	$87.91
		80399449		0	-$5.72
		80399449 Total		0	-$5.72
		80399629		0	-$405.53
			AFUDC	0	-$6.84
		80399629 Total		0	-$412.37
		80399760		0	$1,435.67
			AFUDC	0	$2.64
		80399760 Total		0	$1,438.31
		80400246		0	-$126.37
		80400246 Total		0	-$126.37
		80400768		0	-$9.02
		80400768 Total		0	-$9.02
		80400770		0	$1,409.11
			AFUDC	0	$1.52
		80400770 Total		0	$1,410.63
		80400797		0	$46.16
			AFUDC	0	$4.62
		80400797 Total		0	$50.78
		80400820		0	$20.69
		80400820 Total		0	$20.69
		80400897		0	-$0.03
		80400897 Total		0	-$0.03
		80401433		0	-$476.76
			AFUDC	0	-$5.23
		80401433 Total		0	-$481.99
		80401492		0	-$5.49
		80401492 Total		0	-$5.49
		80401711		0	$575.02
		80401711 Total		0	$575.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80402769		0	$192.54
		80402769 Total		0	$192.54
		80402773		0	-$19.93
		80402773 Total		0	-$19.93
		80402782		0	-$864.53
			AFUDC	0	-$2.57
		80402782 Total		0	-$867.10
		80402797		0	$0.03
		80402797 Total		0	$0.03
		80402804		0	-$53.89
			AFUDC	0	-$0.15
		80402804 Total		0	-$54.04
		80402866		0	$142.86
		80402866 Total		0	$142.86
		80402890		0	$30.87
		80402890 Total		0	$30.87
		80403101		0	$0.00
		80403101 Total		0	$0.00
		80403476		0	-$20.49
		80403476 Total		0	-$20.49
		80403483		0	$8,329.61
			AFUDC	0	$84.16
		80403483 Total		0	$8,413.77
		80403558		0	-$12.12
		80403558 Total		0	-$12.12
		80404268		0	-$12.13
		80404268 Total		0	-$12.13
		80404317		0	$0.00
		80404317 Total		0	$0.00
		80404589		0	$3,547.25
			AFUDC	0	$14.28
		80404589 Total		0	$3,561.53
		80405042		0	-$1,079.75
		80405042 Total		0	-$1,079.75
		80405071		0	-$0.01
		80405071 Total		0	-$0.01
		80405096		0	-$0.01
		80405096 Total		0	-$0.01
		80405302		0	-$1,353.74
		80405302 Total		0	-$1,353.74
		80405796		0	-$3.03
		80405796 Total		0	-$3.03
		80405877		0	$1,520.23
			AFUDC	0	$2.75
		80405877 Total		0	$1,522.98
		80407392		0	-$21.61
		80407392 Total		0	-$21.61
		80407393		0	-$22.87
		80407393 Total		0	-$22.87
		80407399		0	-$27.69

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	-$27.69
		80407446		0	-$16.06
		80407446 Total		0	-$16.06
		80407480		0	$0.00
		80407480 Total		0	$0.00
		80407774		0	-$13.58
		80407774 Total		0	-$13.58
		80407779		0	-$1.56
		80407779 Total		0	-$1.56
		80408215		0	$0.00
		80408215 Total		0	$0.00
		80408356		0	-$17.97
			AFUDC	0	-$0.05
		80408356 Total		0	-$18.02
		80408580		0	$135.54
		80408580 Total		0	$135.54
		80409300		0	$1,372.36
			AFUDC	0	$2.64
		80409300 Total		0	$1,375.00
		80409318		0	$194.74
		80409318 Total		0	$194.74
		80409321		0	$211.60
		80409321 Total		0	$211.60
		80409332		0	-$12.74
		80409332 Total		0	-$12.74
		80410116		0	$125.58
		80410116 Total		0	$125.58
		80410119		0	-$0.02
		80410119 Total		0	-$0.02
		80410121		0	$0.00
		80410121 Total		0	$0.00
		80410218		0	-$50.10
		80410218 Total		0	-$50.10
		80410257		0	-$17.14
		80410257 Total		0	-$17.14
		80410417		0	$0.01
			AFUDC	0	$0.48
		80410417 Total		0	$0.49
		80412781		0	$85.04
		80412781 Total		0	$85.04
		80412893		0	-$0.01
		80412893 Total		0	-$0.01
		80416095		0	-$3.15
		80416095 Total		0	-$3.15
		80416099		0	-$40.53
		80416099 Total		0	-$40.53
		80416101		0	-$9.35
		80416101 Total		0	-$9.35
		80416120		0	$0.00
		80416120 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)**	80416123		0	-$10.21
		80416123 Total		0	-$10.21
		80416205		0	$1,290.76
			AFUDC	0	$31.53
		80416205 Total		0	$1,322.29
		80416527		0	-$226.99
			AFUDC	0	-$1.36
		80416527 Total		0	-$228.35
		80416979		0	-$1,261.93
			AFUDC	0	-$25.78
		80416979 Total		0	-$1,287.71
		80416996		0	-$0.15
		80416996 Total		0	-$0.15
		80417049		0	-$369.55
			AFUDC	0	-$0.32
		80417049 Total		0	-$369.87
		80417063		0	$42.97
		80417063 Total		0	$42.97
		80417088		0	$45,637.42
			AFUDC	0	$341.86
		80417088 Total		0	$45,979.28
		80417111		0	-$27,998.84
			AFUDC	0	-$341.86
		80417111 Total		0	-$28,340.70
		80417798		0	$8.22
		80417798 Total		0	$8.22
		80418120		0	$91.50
		80418120 Total		0	$91.50
		80418672		0	$3,789.92
			AFUDC	0	$6.17
		80418672 Total		0	$3,796.09
		80419487		0	-$39.75
		80419487 Total		0	-$39.75
		80419498		0	$630.26
		80419498 Total		0	$630.26
		80421114		0	-$131.10
		80421114 Total		0	-$131.10
		80421120		0	-$10.78
		80421120 Total		0	-$10.78
		80421268		0	$1,562.14
			AFUDC	0	$1.50
		80421268 Total		0	$1,563.64
		80421534		0	$0.00
		80421534 Total		0	$0.00
		80421545		0	$4,127.70
			AFUDC	0	$0.78
		80421545 Total		0	$4,128.48
		80421580		0	$3,031.06
			AFUDC	0	$3.00
		80421580 Total		0	$3,034.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80421651		0	-$56.81
		80421651 Total		0	-$56.81
		80422231		0	-$25.66
			AFUDC	0	-$0.08
		80422231 Total		0	-$25.74
		80422237		0	$4.33
		80422237 Total		0	$4.33
		80422669		0	$5.26
		80422669 Total		0	$5.26
		80422706		0	$0.01
		80422706 Total		0	$0.01
		80423027		0	-$0.01
		80423027 Total		0	-$0.01
		80423052		0	-$0.03
		80423052 Total		0	-$0.03
		80423058		0	$0.01
		80423058 Total		0	$0.01
		80423059		0	$84.53
		80423059 Total		0	$84.53
		80423157		0	-$86.89
			AFUDC	0	-$0.26
		80423157 Total		0	-$87.15
		80423687		0	-$91.70
		80423687 Total		0	-$91.70
		80423692		0	-$602.41
		80423692 Total		0	-$602.41
		80423697		0	-$10.10
		80423697 Total		0	-$10.10
		80423703		0	$155.05
		80423703 Total		0	$155.05
		80423714		0	-$0.01
		80423714 Total		0	-$0.01
		80424226		0	$99.59
		80424226 Total		0	$99.59
		80424227		0	$137.81
		80424227 Total		0	$137.81
		80424229		0	-$0.23
			AFUDC	0	$4.04
		80424229 Total		0	$3.81
		80424243		0	-$0.44
		80424243 Total		0	-$0.44
		80424246		0	$0.00
		80424246 Total		0	$0.00
		80424248		0	$210.01
			AFUDC	0	$0.36
		80424248 Total		0	$210.37
		80424250		0	-$0.01
		80424250 Total		0	-$0.01
		80425640		0	-$0.01
		80425640 Total		0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80425652		0	$7,340.05
			AFUDC	0	$9.67
		80425652 Total		0	$7,349.72
		80425653		0	-$38.75
		80425653 Total		0	-$38.75
		80425659		0	-$821.18
		80425659 Total		0	-$821.18
		80425668		0	-$68.44
			AFUDC	0	-$0.20
		80425668 Total		0	-$68.64
		80425669		0	$0.00
		80425669 Total		0	$0.00
		80425673		0	-$39.51
			AFUDC	0	-$0.12
		80425673 Total		0	-$39.63
		80425859		0	$36.89
		80425859 Total		0	$36.89
		80426838		0	-$13.01
		80426838 Total		0	-$13.01
		80426860		0	$1,797.98
			AFUDC	0	$18.95
		80426860 Total		0	$1,816.93
		80426863		0	$1,933.23
			AFUDC	0	$3.42
		80426863 Total		0	$1,936.65
		80426919		0	$147.55
		80426919 Total		0	$147.55
		80426939		0	-$69.41
			AFUDC	0	-$0.20
		80426939 Total		0	-$69.61
		80427718		0	-$0.01
		80427718 Total		0	-$0.01
		80427740		0	$0.01
		80427740 Total		0	$0.01
		80427744		0	$0.00
		80427744 Total		0	$0.00
		80427757		0	$0.02
		80427757 Total		0	$0.02
		80427774		0	-$10.31
		80427774 Total		0	-$10.31
		80427863		0	-$499.24
			AFUDC	0	-$5.97
		80427863 Total		0	-$505.21
		80429005		0	-$2,374.28
		80429005 Total		0	-$2,374.28
		80429096		0	-$6.48
		80429096 Total		0	-$6.48
		80429374		0	$99.93
		80429374 Total		0	$99.93
		80430056		0	-$2,139.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80430056	AFUDC	0	-$16.50
		80430056 Total		0	-$2,156.23
		80430293		0	-$0.01
		80430293 Total		0	-$0.01
		80430316		0	$1,314.31
		80430316 Total		0	$1,314.31
		80430758		0	-$11.66
		80430758 Total		0	-$11.66
		80430766		0	$7,262.26
			AFUDC	0	$22.76
		80430766 Total		0	$7,285.02
		80430767		0	$0.00
		80430767 Total		0	$0.00
		80430773		0	-$61.73
		80430773 Total		0	-$61.73
		80430775		0	-$14.99
		80430775 Total		0	-$14.99
		80430792		0	$0.00
		80430792 Total		0	$0.00
		80431152		0	$0.03
		80431152 Total		0	$0.03
		80431154		0	-$15.24
		80431154 Total		0	-$15.24
		80431155		0	$2,418.44
			AFUDC	0	$14.39
		80431155 Total		0	$2,432.83
		80431156		0	$106.25
		80431156 Total		0	$106.25
		80431158		0	-$0.02
		80431158 Total		0	-$0.02
		80431159		0	-$171.08
			AFUDC	0	-$0.51
		80431159 Total		0	-$171.59
		80431162		0	-$15.51
		80431162 Total		0	-$15.51
		80431165		0	$0.00
		80431165 Total		0	$0.00
		80431166		0	$0.00
		80431166 Total		0	$0.00
		80431319		0	$2,443.53
		80431319 Total		0	$2,443.53
		80431322		0	-$110.36
			AFUDC	0	-$2.97
		80431322 Total		0	-$113.33
		80431325		0	-$14.95
		80431325 Total		0	-$14.95
		80431341		0	$1,034.97
			AFUDC	0	$13.44
		80431341 Total		0	$1,048.41
		80431453		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)**	80431453 Total		0	$0.00
		80431490		0	-$434.49
			AFUDC	0	-$13.44
		80431490 Total		0	-$447.93
		80431805		0	-$0.61
		80431805 Total		0	-$0.61
		80432268		0	-$15.55
		80432268 Total		0	-$15.55
		80432286		0	$16,740.11
			AFUDC	0	$119.10
		80432286 Total		0	$16,859.21
		80432292		0	$2,910.84
		80432292 Total		0	$2,910.84
		80432341		0	$10.07
		80432341 Total		0	$10.07
		80432440		0	$0.02
		80432440 Total		0	$0.02
		80432659		0	$1,659.99
			AFUDC	0	$6.25
		80432659 Total		0	$1,666.24
		80432662		0	-$0.01
		80432662 Total		0	-$0.01
		80432695		0	-$2.15
		80432695 Total		0	-$2.15
		80433014		0	-$5.18
		80433014 Total		0	-$5.18
		80433040		0	$35.02
		80433040 Total		0	$35.02
		80433154		0	-$896.80
			AFUDC	0	-$2.70
		80433154 Total		0	-$899.50
		80433663		0	-$17.82
		80433663 Total		0	-$17.82
		80433669		0	-$113.73
		80433669 Total		0	-$113.73
		80433673		0	$8.55
		80433673 Total		0	$8.55
		80433716		0	-$11.82
		80433716 Total		0	-$11.82
		80433868		0	$118.92
		80433868 Total		0	$118.92
		80433926		0	-$0.01
		80433926 Total		0	-$0.01
		80434335		0	$0.00
			AFUDC	0	$2.75
		80434335 Total		0	$2.75
		80434353		0	$36.75
		80434353 Total		0	$36.75
		80434433		0	-$14.53
		80434433 Total		0	-$14.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80434438		0	$175.31
		80434438 Total		0	$175.31
		80435553		0	$525.11
		80435553 Total		0	$525.11
		80435554		0	-$9.40
		80435554 Total		0	-$9.40
		80435555		0	$0.02
			AFUDC	0	$87.01
		80435555 Total		0	$87.03
		80435556		0	-$0.01
		80435556 Total		0	-$0.01
		80435559		0	$235.42
		80435559 Total		0	$235.42
		80435562		0	-$11.35
		80435562 Total		0	-$11.35
		80435563		0	-$11.71
		80435563 Total		0	-$11.71
		80435565		0	$933.41
		80435565 Total		0	$933.41
		80435583		0	$0.01
		80435583 Total		0	$0.01
		80435598		0	-$0.48
		80435598 Total		0	-$0.48
		80435599		0	$0.00
			AFUDC	0	$50.02
		80435599 Total		0	$50.02
		80435602		0	-$44.73
		80435602 Total		0	-$44.73
		80435617		0	$0.01
		80435617 Total		0	$0.01
		80435634		0	$0.00
		80435634 Total		0	$0.00
		80435638		0	$3,101.40
			AFUDC	0	$15.92
		80435638 Total		0	$3,117.32
		80435664		0	$0.01
		80435664 Total		0	$0.01
		80435782		0	$0.01
		80435782 Total		0	$0.01
		80436289		0	-$13.11
		80436289 Total		0	-$13.11
		80436299		0	$0.03
		80436299 Total		0	$0.03
		80436354		0	-$4.52
		80436354 Total		0	-$4.52
		80436359		0	$0.01
		80436359 Total		0	$0.01
		80436824		0	-$954.40
			AFUDC	0	$2.80
		80436824 Total		0	-$951.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80436827		0	$0.01
		80436827 Total		0	$0.01
		80436833		0	$4,052.60
			AFUDC	0	$7.26
		80436833 Total		0	$4,059.86
		80436834		0	$0.00
		80436834 Total		0	$0.00
		80436836		0	-$0.02
		80436836 Total		0	-$0.02
		80436876		0	-$12.35
		80436876 Total		0	-$12.35
		80437407		0	-$0.97
		80437407 Total		0	-$0.97
		80437502		0	$1.24
		80437502 Total		0	$1.24
		80437679		0	$0.02
		80437679 Total		0	$0.02
		80437884		0	$94.15
		80437884 Total		0	$94.15
		80438173		0	$2,085.81
		80438173 Total		0	$2,085.81
		80438987		0	-$5.31
		80438987 Total		0	-$5.31
		80438988		0	-$75.75
		80438988 Total		0	-$75.75
		80438989		0	$86.28
		80438989 Total		0	$86.28
		80438992		0	-$19.94
		80438992 Total		0	-$19.94
		80438995		0	-$669.44
			AFUDC	0	-$17.09
		80438995 Total		0	-$686.53
		80438996		0	-$417.32
		80438996 Total		0	-$417.32
		80438997		0	-$66.65
		80438997 Total		0	-$66.65
		80439002		0	-$0.02
		80439002 Total		0	-$0.02
		80439005		0	-$0.01
		80439005 Total		0	-$0.01
		80439007		0	$0.01
		80439007 Total		0	$0.01
		80439020		0	-$18.75
		80439020 Total		0	-$18.75
		80439022		0	-$288.11
			AFUDC	0	-$61.39
		80439022 Total		0	-$349.50
		80439053		0	$110.97
		80439053 Total		0	$110.97
		80439159		0	$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80439159 Total		0	$0.02
		80439351		0	$9.01
		80439351 Total		0	$9.01
		80439699		0	$3.17
		80439699 Total		0	$3.17
		80439745		0	-$34.54
		80439745 Total		0	-$34.54
		80439895		0	$0.01
		80439895 Total		0	$0.01
		80440764		0	-$0.17
		80440764 Total		0	-$0.17
		80440774		0	-$0.01
		80440774 Total		0	-$0.01
		80441108		0	$3,731.82
			AFUDC	0	$99.54
		80441108 Total		0	$3,831.36
		80441489		0	-$189.95
			AFUDC	0	-$2.22
		80441489 Total		0	-$192.17
		80441498		0	-$0.03
		80441498 Total		0	-$0.03
		80441507		0	-$14.78
		80441507 Total		0	-$14.78
		80441582		0	-$9.11
		80441582 Total		0	-$9.11
		80441847		0	-$0.01
		80441847 Total		0	-$0.01
		80442192		0	-$12.08
		80442192 Total		0	-$12.08
		80442195		0	$53.17
		80442195 Total		0	$53.17
		80442255		0	$110.45
		80442255 Total		0	$110.45
		80442263		0	$0.00
		80442263 Total		0	$0.00
		80442270		0	$2.48
		80442270 Total		0	$2.48
		80442599		0	-$0.01
		80442599 Total		0	-$0.01
		80443643		0	$0.72
		80443643 Total		0	$0.72
		80443644		0	-$576.99
		80443644 Total		0	-$576.99
		80443651		0	-$0.05
		80443651 Total		0	-$0.05
		80443656		0	$0.01
		80443656 Total		0	$0.01
		80443663		0	-$50.53
		80443663 Total		0	-$50.53
		80443668		0	$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80443668 Total		0	$0.02
		80443669		0	-$0.01
			AFUDC	0	$2.34
		80443669 Total		0	$2.33
		80443684		0	-$2.83
		80443684 Total		0	-$2.83
		80443692		0	-$2.72
		80443692 Total		0	-$2.72
		80443700		0	-$11.04
		80443700 Total		0	-$11.04
		80443719		0	$128.47
		80443719 Total		0	$128.47
		80443721		0	-$18.56
		80443721 Total		0	-$18.56
		80443727		0	$3,530.34
			AFUDC	0	$4.96
		80443727 Total		0	$3,535.30
		80443746		0	-$18.61
		80443746 Total		0	-$18.61
		80443816		0	$0.01
		80443816 Total		0	$0.01
		80443851		0	$3,262.99
		80443851 Total		0	$3,262.99
		80444057		0	-$321.02
			AFUDC	0	-$0.75
		80444057 Total		0	-$321.77
		80444434		0	$353.85
		80444434 Total		0	$353.85
		80444535		0	$12,692.42
			AFUDC	0	$372.97
		80444535 Total		0	$13,065.39
		80444792		0	$200.63
		80444792 Total		0	$200.63
		80444896		0	-$0.02
		80444896 Total		0	-$0.02
		80445215		0	-$42.03
		80445215 Total		0	-$42.03
		80445235		0	$0.00
		80445235 Total		0	$0.00
		80445236		0	$0.03
		80445236 Total		0	$0.03
		80445240		0	-$262.08
		80445240 Total		0	-$262.08
		80445273		0	$0.00
		80445273 Total		0	$0.00
		80445277		0	-$91.51
		80445277 Total		0	-$91.51
		80445279		0	-$0.12
		80445279 Total		0	-$0.12
		80445853		0	-$2.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80445853 Total		0	-$2.42
		80445857		0	-$132.43
			AFUDC	0	-$5.21
		80445857 Total		0	-$137.64
		80445871		0	$0.19
		80445871 Total		0	$0.19
		80445890		0	$255.11
		80445890 Total		0	$255.11
		80445923		0	-$0.01
		80445923 Total		0	-$0.01
		80445938		0	-$15.51
		80445938 Total		0	-$15.51
		80446225		0	$0.01
		80446225 Total		0	$0.01
		80446510		0	-$69.09
			AFUDC	0	-$0.20
		80446510 Total		0	-$69.29
		80446544		0	$0.00
		80446544 Total		0	$0.00
		80446554		0	-$7.69
		80446554 Total		0	-$7.69
		80446600		0	$1,751.81
		80446600 Total		0	$1,751.81
		80447950		0	$4.63
		80447950 Total		0	$4.63
		80447953		0	$94.09
		80447953 Total		0	$94.09
		80447956		0	$289.39
		80447956 Total		0	$289.39
		80447960		0	$0.00
		80447960 Total		0	$0.00
		80447962		0	-$11.24
		80447962 Total		0	-$11.24
		80447995		0	$0.00
		80447995 Total		0	$0.00
		80448041		0	$0.00
		80448041 Total		0	$0.00
		80448077		0	-$21.07
		80448077 Total		0	-$21.07
		80448118		0	-$64.75
			AFUDC	0	-$0.19
		80448118 Total		0	-$64.94
		80448811		0	$107.76
		80448811 Total		0	$107.76
		80448830		0	-$21.02
		80448830 Total		0	-$21.02
		80448832		0	-$6.84
		80448832 Total		0	-$6.84
		80448852		0	-$2.07
		80448852 Total		0	-$2.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80449134		0	-$25.17
		80449134 Total		0	-$25.17
		80449239		0	$2,755.39
			AFUDC	0	$6.68
		80449239 Total		0	$2,762.07
		80449254		0	$0.00
		80449254 Total		0	$0.00
		80449782		0	$1,595.21
			AFUDC	0	$11.99
		80449782 Total		0	$1,607.20
		80449887		0	$453.85
		80449887 Total		0	$453.85
		80450856		0	$2,065.95
		80450856 Total		0	$2,065.95
		80450941		0	$967.71
		80450941 Total		0	$967.71
		80451012		0	-$51.81
			AFUDC	0	-$0.15
		80451012 Total		0	-$51.96
		80451227		0	$0.00
		80451227 Total		0	$0.00
		80451626		0	$632.15
		80451626 Total		0	$632.15
		80451631		0	$0.00
			AFUDC	0	-$7.68
		80451631 Total		0	-$7.68
		80451640		0	$11.97
		80451640 Total		0	$11.97
		80451670		0	-$13.06
		80451670 Total		0	-$13.06
		80451733		0	-$179.64
		80451733 Total		0	-$179.64
		80451770		0	$0.02
		80451770 Total		0	$0.02
		80451776		0	-$34.53
			AFUDC	0	-$0.11
		80451776 Total		0	-$34.64
		80452067		0	-$18.84
		80452067 Total		0	-$18.84
		80453016		0	$0.04
		80453016 Total		0	$0.04
		80453034		0	-$0.01
		80453034 Total		0	-$0.01
		80453039		0	-$0.01
		80453039 Total		0	-$0.01
		80453070		0	-$244.12
			AFUDC	0	-$0.76
		80453070 Total		0	-$244.88
		80453080		0	$0.01
		80453080 Total		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80453155		0	-$30.12
		80453155 Total		0	-$30.12
		80453516		0	-$332.92
		80453516 Total		0	-$332.92
		80453881		0	$17.84
		80453881 Total		0	$17.84
		80453908		0	-$13.44
		80453908 Total		0	-$13.44
		80453993		0	-$194.06
			AFUDC	0	-$0.55
		80453993 Total		0	-$194.61
		80454203		0	-$22.17
		80454203 Total		0	-$22.17
		80454250		0	$0.00
		80454250 Total		0	$0.00
		80454623		0	-$34.29
		80454623 Total		0	-$34.29
		80454703		0	-$12.96
		80454703 Total		0	-$12.96
		80454780		0	-$104.70
			AFUDC	0	-$1.24
		80454780 Total		0	-$105.94
		80454804		0	-$648.92
		80454804 Total		0	-$648.92
		80455516		0	-$8.80
		80455516 Total		0	-$8.80
		80455524		0	$26.42
		80455524 Total		0	$26.42
		80455540		0	$79.37
		80455540 Total		0	$79.37
		80455604		0	$297.87
		80455604 Total		0	$297.87
		80456291		0	-$3,091.85
		80456291 Total		0	-$3,091.85
		80456316		0	$67.95
		80456316 Total		0	$67.95
		80457836		0	$743.61
		80457836 Total		0	$743.61
		80457840		0	$3.74
		80457840 Total		0	$3.74
		80457841		0	-$8.16
		80457841 Total		0	-$8.16
		80457845		0	$15.61
		80457845 Total		0	$15.61
		80457849		0	$0.00
		80457849 Total		0	$0.00
		80457866		0	-$505.51
		80457866 Total		0	-$505.51
		80457905		0	-$72.26
		80457905 Total		0	-$72.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80457928		0	$0.00
		80457928 Total		0	$0.00
		80457966		0	-$14.42
		80457966 Total		0	-$14.42
		80458153		0	-$455.63
			AFUDC	0	-$3.84
		80458153 Total		0	-$459.47
		80458738		0	-$181.31
			AFUDC	0	-$0.53
		80458738 Total		0	-$181.84
		80458744		0	-$10.33
		80458744 Total		0	-$10.33
		80458772		0	$0.00
		80458772 Total		0	$0.00
		80458784		0	$3,449.24
			AFUDC	0	$4.00
		80458784 Total		0	$3,453.24
		80458865		0	-$0.01
		80458865 Total		0	-$0.01
		80459654		0	-$13.68
		80459654 Total		0	-$13.68
		80459663		0	$4,175.26
			AFUDC	0	$6.85
		80459663 Total		0	$4,182.11
		80459667		0	-$12.29
		80459667 Total		0	-$12.29
		80460460		0	-$233.67
		80460460 Total		0	-$233.67
		80460595		0	$48.40
		80460595 Total		0	$48.40
		80460781		0	$0.01
		80460781 Total		0	$0.01
		80460800		0	$841.70
		80460800 Total		0	$841.70
		80460878		0	-$60.44
			AFUDC	0	-$0.70
		80460878 Total		0	-$61.14
		80460891		0	$1,990.33
		80460891 Total		0	$1,990.33
		80460905		0	$12,684.52
			AFUDC	0	$19.73
		80460905 Total		0	$12,704.25
		80462681		0	-$15.54
		80462681 Total		0	-$15.54
		80462682		0	-$4.46
		80462682 Total		0	-$4.46
		80462683		0	$5,931.16
			AFUDC	0	$14.38
		80462683 Total		0	$5,945.54
		80462684		0	$187.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80462684 Total		0	$187.61
		80462686		0	-$16.19
		80462686 Total		0	-$16.19
		80462688		0	-$0.03
		80462688 Total		0	-$0.03
		80462690		0	-$130.79
		80462690 Total		0	-$130.79
		80462693		0	$4,765.75
			AFUDC	0	$6.53
		80462693 Total		0	$4,772.28
		80462712		0	-$239.79
			AFUDC	0	-$2.82
		80462712 Total		0	-$242.61
		80462730		0	$186.05
		80462730 Total		0	$186.05
		80462767		0	$2.62
		80462767 Total		0	$2.62
		80462831		0	$1,510.21
			AFUDC	0	$2.09
		80462831 Total		0	$1,512.30
		80462896		0	$5.60
		80462896 Total		0	$5.60
		80462921		0	-$0.01
			AFUDC	0	$16.96
		80462921 Total		0	$16.95
		80462942		0	$2.87
		80462942 Total		0	$2.87
		80463576		0	$19.98
		80463576 Total		0	$19.98
		80463640		0	$497.83
		80463640 Total		0	$497.83
		80463691		0	-$346.62
			AFUDC	0	$34.71
		80463691 Total		0	-$311.91
		80463962		0	$0.02
		80463962 Total		0	$0.02
		80463970		0	$4.36
		80463970 Total		0	$4.36
		80464007		0	-$0.02
		80464007 Total		0	-$0.02
		80464625		0	-$0.01
		80464625 Total		0	-$0.01
		80465584		0	$14.93
		80465584 Total		0	$14.93
		80465608		0	-$376.44
			AFUDC	0	-$11.42
		80465608 Total		0	-$387.86
		80465660		0	$57.60
		80465660 Total		0	$57.60
		80465988		0	$8.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80465988 Total		0	$8.88
		80466010		0	$0.00
		80466010 Total		0	$0.00
		80466056		0	-$51.81
			AFUDC	0	-$0.62
		80466056 Total		0	-$52.43
		80466247		0	-$0.20
		80466247 Total		0	-$0.20
		80466311		0	-$49.22
		80466311 Total		0	-$49.22
		80467307		0	$0.00
		80467307 Total		0	$0.00
		80467322		0	-$9.59
		80467322 Total		0	-$9.59
		80467323		0	$4,201.08
			AFUDC	0	$26.41
		80467323 Total		0	$4,227.49
		80467326		0	$74.97
		80467326 Total		0	$74.97
		80467328		0	$724.09
		80467328 Total		0	$724.09
		80467334		0	$86.07
		80467334 Total		0	$86.07
		80467346		0	-$11.84
		80467346 Total		0	-$11.84
		80467349		0	$4,586.97
			AFUDC	0	$36.16
		80467349 Total		0	$4,623.13
		80467356		0	-$0.02
		80467356 Total		0	-$0.02
		80467362		0	$97.82
		80467362 Total		0	$97.82
		80467421		0	$1,422.58
			AFUDC	0	$2.36
		80467421 Total		0	$1,424.94
		80467452		0	-$12.83
		80467452 Total		0	-$12.83
		80467474		0	$1,031.15
		80467474 Total		0	$1,031.15
		80467525		0	-$0.01
		80467525 Total		0	-$0.01
		80467774		0	-$9.70
			AFUDC	0	-$0.03
		80467774 Total		0	-$9.73
		80468378		0	$190.42
		80468378 Total		0	$190.42
		80468382		0	-$1,938.86
		80468382 Total		0	-$1,938.86
		80468493		0	$124.67
		80468493 Total		0	$124.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80468792		0	$0.00
		80468792 Total		0	$0.00
		80469181		0	$61.45
		80469181 Total		0	$61.45
		80469191		0	$70.24
		80469191 Total		0	$70.24
		80469329		0	-$261.10
		80469329 Total		0	-$261.10
		80469942		0	-$40.78
		80469942 Total		0	-$40.78
		80469966		0	-$359.57
			AFUDC	0	-$0.98
		80469966 Total		0	-$360.55
		80469983		0	-$197.63
		80469983 Total		0	-$197.63
		80470006		0	-$237.51
			AFUDC	0	-$0.64
		80470006 Total		0	-$238.15
		80470047		0	$6.68
		80470047 Total		0	$6.68
		80470365		0	-$0.02
		80470365 Total		0	-$0.02
		80470766		0	$1,838.91
		80470766 Total		0	$1,838.91
		80470793		0	$0.83
		80470793 Total		0	$0.83
		80470804		0	$271.38
		80470804 Total		0	$271.38
		80470834		0	$0.98
		80470834 Total		0	$0.98
		80470852		0	-$16.25
		80470852 Total		0	-$16.25
		80470853		0	$0.01
		80470853 Total		0	$0.01
		80470881		0	-$11.83
		80470881 Total		0	-$11.83
		80470886		0	-$12.87
		80470886 Total		0	-$12.87
		80471047		0	$4,319.29
			AFUDC	0	$5.89
		80471047 Total		0	$4,325.18
		80472079		0	$0.00
		80472079 Total		0	$0.00
		80472088		0	$0.00
		80472088 Total		0	$0.00
		80472091		0	$1,599.12
		80472091 Total		0	$1,599.12
		80472095		0	-$13.49
		80472095 Total		0	-$13.49
		80472099		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)**	80472099 Total		0	$0.00
		80472128		0	-$77.27
		80472128 Total		0	-$77.27
		80472212		0	-$14.05
		80472212 Total		0	-$14.05
		80472247		0	-$1,433.12
			AFUDC	0	-$3.74
		80472247 Total		0	-$1,436.86
		80472466		0	-$15.61
		80472466 Total		0	-$15.61
		80472930		0	$12,751.96
			AFUDC	0	$438.52
		80472930 Total		0	$13,190.48
		80472946		0	-$22.76
		80472946 Total		0	-$22.76
		80472954		0	$0.02
		80472954 Total		0	$0.02
		80473005		0	-$4.70
		80473005 Total		0	-$4.70
		80473041		0	-$10.41
		80473041 Total		0	-$10.41
		80473083		0	$11.49
		80473083 Total		0	$11.49
		80473267		0	$857.73
			AFUDC	0	$1.74
		80473267 Total		0	$859.47
		80473290		0	-$577.54
			AFUDC	0	-$1.50
		80473290 Total		0	-$579.04
		80473410		0	$367.22
		80473410 Total		0	$367.22
		80473764		0	$5,410.77
			AFUDC	0	$11.96
		80473764 Total		0	$5,422.73
		80473787		0	-$88.31
			AFUDC	0	-$1.02
		80473787 Total		0	-$89.33
		80473788		0	-$27.47
		80473788 Total		0	-$27.47
		80473791		0	-$97.20
			AFUDC	0	-$0.27
		80473791 Total		0	-$97.47
		80473803		0	$0.00
		80473803 Total		0	$0.00
		80473812		0	-$11.70
		80473812 Total		0	-$11.70
		80473814		0	-$205.78
			AFUDC	0	-$2.45
		80473814 Total		0	-$208.23
		80473932		0	-$166.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80473932 Total		0	-$166.01
		80474090		0	-$5.72
		80474090 Total		0	-$5.72
		80474195		0	$0.00
		80474195 Total		0	$0.00
		80474472		0	$0.01
		80474472 Total		0	$0.01
		80475062		0	-$9.37
		80475062 Total		0	-$9.37
		80475320		0	$176.47
		80475320 Total		0	$176.47
		80475341		0	-$0.01
		80475341 Total		0	-$0.01
		80475350		0	-$29.16
			AFUDC	0	-$0.08
		80475350 Total		0	-$29.24
		80475366		0	$12.45
		80475366 Total		0	$12.45
		80475380		0	$0.01
		80475380 Total		0	$0.01
		80475408		0	-$58.31
			AFUDC	0	-$1.59
		80475408 Total		0	-$59.90
		80475503		0	-$0.40
		80475503 Total		0	-$0.40
		80475665		0	$246.98
		80475665 Total		0	$246.98
		80475684		0	$146.52
		80475684 Total		0	$146.52
		80476680		0	-$75.76
			AFUDC	0	-$1.35
		80476680 Total		0	-$77.11
		80476684		0	-$97.40
		80476684 Total		0	-$97.40
		80476689		0	-$67.69
		80476689 Total		0	-$67.69
		80476692		0	$168.45
		80476692 Total		0	$168.45
		80476696		0	-$7.01
		80476696 Total		0	-$7.01
		80476703		0	-$12.92
		80476703 Total		0	-$12.92
		80476714		0	-$0.02
		80476714 Total		0	-$0.02
		80476728		0	$2.22
		80476728 Total		0	$2.22
		80476742		0	$810.78
		80476742 Total		0	$810.78
		80476758		0	-$44.10
		80476758 Total		0	-$44.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80476767		0	-$148.67
			AFUDC	0	-$0.40
		80476767 Total		0	-$149.07
		80476785		0	$6.26
		80476785 Total		0	$6.26
		80476845		0	$22.30
		80476845 Total		0	$22.30
		80476862		0	$18.21
		80476862 Total		0	$18.21
		80477103		0	$0.00
		80477103 Total		0	$0.00
		80477510		0	$43.58
		80477510 Total		0	$43.58
		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	$0.00
		80477582 Total		0	$0.00
		80477593		0	-$217.28
			AFUDC	0	-$4.68
		80477593 Total		0	-$221.96
		80477727		0	$287.76
		80477727 Total		0	$287.76
		80477767		0	-$0.03
		80477767 Total		0	-$0.03
		80477924		0	-$12.32
		80477924 Total		0	-$12.32
		80478466		0	$0.03
		80478466 Total		0	$0.03
		80478586		0	-$326.52
			AFUDC	0	-$0.90
		80478586 Total		0	-$327.42
		80478803		0	$0.00
		80478803 Total		0	$0.00
		80479233		0	$17.72
		80479233 Total		0	$17.72
		80479264		0	-$177.55
		80479264 Total		0	-$177.55
		80479344		0	-$0.01
		80479344 Total		0	-$0.01
		80479384		0	$0.01
		80479384 Total		0	$0.01
		80479420		0	$1,039.15
			AFUDC	0	$25.67
		80479420 Total		0	$1,064.82
		80479694		0	-$0.01
		80479694 Total		0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80479738		0	$122.40
		80479738 Total		0	$122.40
		80480093		0	$0.00
		80480093 Total		0	$0.00
		80480100		0	$0.01
		80480100 Total		0	$0.01
		80480101		0	$8.51
		80480101 Total		0	$8.51
		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
		80480441		0	$0.03
		80480441 Total		0	$0.03
		80481463		0	-$1,399.74
		80481463 Total		0	-$1,399.74
		80481467		0	$0.00
		80481467 Total		0	$0.00
		80481472		0	$430.23
		80481472 Total		0	$430.23
		80481476		0	$10,207.35
			AFUDC	0	$274.37
		80481476 Total		0	$10,481.72
		80481479		0	$0.01
		80481479 Total		0	$0.01
		80481481		0	-$498.01
			AFUDC	0	$11.00
		80481481 Total		0	-$487.01
		80481482		0	-$105.49
		80481482 Total		0	-$105.49
		80481492		0	-$0.01
		80481492 Total		0	-$0.01
		80481501		0	$20.49
		80481501 Total		0	$20.49
		80481516		0	$290.46
		80481516 Total		0	$290.46
		80481553		0	$3,155.36
			AFUDC	0	$115.02
		80481553 Total		0	$3,270.38
		80481584		0	$22.27
		80481584 Total		0	$22.27
		80481626		0	$0.01
		80481626 Total		0	$0.01
		80481984		0	-$0.01
		80481984 Total		0	-$0.01
		80482347		0	$5,199.50
			AFUDC	0	$7.02
		80482347 Total		0	$5,206.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80482377		0	-$14.04
		80482377 Total		0	-$14.04
		80482383		0	-$14.07
		80482383 Total		0	-$14.07
		80482420		0	-$15.69
		80482420 Total		0	-$15.69
		80482671		0	$0.00
		80482671 Total		0	$0.00
		80483054		0	$9,712.21
			AFUDC	0	$76.28
		80483054 Total		0	$9,788.49
		80483062		0	-$1.57
		80483062 Total		0	-$1.57
		80483066		0	$9,294.80
			AFUDC	0	$120.65
		80483066 Total		0	$9,415.45
		80483073		0	-$1,756.35
			AFUDC	0	-$19.87
		80483073 Total		0	-$1,776.22
		80483186		0	-$8.09
		80483186 Total		0	-$8.09
		80483200		0	$215.44
		80483200 Total		0	$215.44
		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	$7.74
		80483801 Total		0	$7.74
		80483805		0	-$1.89
		80483805 Total		0	-$1.89
		80483956		0	$17.94
		80483956 Total		0	$17.94
		80484662		0	$0.00
		80484662 Total		0	$0.00
		80484663		0	$0.01
		80484663 Total		0	$0.01
		80484670		0	$0.00
		80484670 Total		0	$0.00
		80484688		0	$0.00
		80484688 Total		0	$0.00
		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	$45.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80487298 Total		0	$45.07
		80487300		0	-$13.22
		80487300 Total		0	-$13.22
		80487301		0	$9,267.11
			AFUDC	0	$16.69
		80487301 Total		0	$9,283.80
		80487303		0	$0.01
		80487303 Total		0	$0.01
		80487304		0	-$6.24
		80487304 Total		0	-$6.24
		80487307		0	$1,565.40
			AFUDC	0	$53.31
		80487307 Total		0	$1,618.71
		80487310		0	-$28.43
		80487310 Total		0	-$28.43
		80487313		0	$4.40
		80487313 Total		0	$4.40
		80487315		0	-$0.02
		80487315 Total		0	-$0.02
		80487327		0	$0.01
		80487327 Total		0	$0.01
		80487331		0	-$151.26
		80487331 Total		0	-$151.26
		80487345		0	-$0.02
		80487345 Total		0	-$0.02
		80487354		0	-$2,710.61
		80487354 Total		0	-$2,710.61
		80487362		0	-$19.43
			AFUDC	0	-$0.53
		80487362 Total		0	-$19.96
		80487386		0	$2,226.27
		80487386 Total		0	$2,226.27
		80487440		0	$8.90
		80487440 Total		0	$8.90
		80487445		0	$274.62
		80487445 Total		0	$274.62
		80487457		0	-$576.55
			AFUDC	0	-$11.61
		80487457 Total		0	-$588.16
		80487464		0	$3,016.20
			AFUDC	0	$59.99
		80487464 Total		0	$3,076.19
		80487468		0	$0.00
		80487468 Total		0	$0.00
		80487504		0	$3,205.79
		80487504 Total		0	$3,205.79
		80487583		0	$0.00
		80487583 Total		0	$0.00
		80487764		0	-$52.71
			AFUDC	0	-$0.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80487764 Total		0	-$52.87
		80488905		0	-$0.02
			AFUDC	0	$6.43
		80488905 Total		0	$6.41
		80488914		0	-$513.45
			AFUDC	0	-$28.17
		80488914 Total		0	-$541.62
		80488942		0	-$16.71
			AFUDC	0	-$0.05
		80488942 Total		0	-$16.76
		80489311		0	-$0.01
		80489311 Total		0	-$0.01
		80489330		0	$0.00
		80489330 Total		0	$0.00
		80489637		0	-$262.32
		80489637 Total		0	-$262.32
		80489663		0	$261.43
		80489663 Total		0	$261.43
		80491411		0	$0.00
		80491411 Total		0	$0.00
		80491433		0	-$6.90
		80491433 Total		0	-$6.90
		80491438		0	-$525.36
			AFUDC	0	-$1.25
		80491438 Total		0	-$526.61
		80491779		0	-$55.34
			AFUDC	0	-$0.16
		80491779 Total		0	-$55.50
		80493092		0	$75.26
		80493092 Total		0	$75.26
		80493094		0	$0.01
		80493094 Total		0	$0.01
		80493112		0	-$14.26
		80493112 Total		0	-$14.26
		80493115		0	$2,057.56
			AFUDC	0	$18.75
		80493115 Total		0	$2,076.31
		80493118		0	-$87.89
		80493118 Total		0	-$87.89
		80493124		0	$13.85
		80493124 Total		0	$13.85
		80493128		0	$120.90
		80493128 Total		0	$120.90
		80493190		0	$0.00
		80493190 Total		0	$0.00
		80493321		0	$114.66
		80493321 Total		0	$114.66
		80493496		0	$0.01
		80493496 Total		0	$0.01
		80493893		0	-$4,800.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80493893 Total		0	-$4,800.18
		80494253		0	-$2.80
		80494253 Total		0	-$2.80
		80494270		0	$622.47
		80494270 Total		0	$622.47
		80495157		0	$0.01
		80495157 Total		0	$0.01
		80495186		0	$0.00
		80495186 Total		0	$0.00
		80495231		0	$0.00
		80495231 Total		0	$0.00
		80495250		0	-$36.88
			AFUDC	0	-$0.11
		80495250 Total		0	-$36.99
		80495331		0	-$25.87
		80495331 Total		0	-$25.87
		80496039		0	-$0.02
			AFUDC	0	$59.70
		80496039 Total		0	$59.68
		80496046		0	-$0.01
		80496046 Total		0	-$0.01
		80496048		0	-$15.66
		80496048 Total		0	-$15.66
		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
		80496149		0	-$211.27
		80496149 Total		0	-$211.27
		80496790		0	-$3,728.24
		80496790 Total		0	-$3,728.24
		80496796		0	-$1,257.26
		80496796 Total		0	-$1,257.26
		80496811		0	$3,769.56
			AFUDC	0	$7.64
		80496811 Total		0	$3,777.20
		80496817		0	-$4.30
		80496817 Total		0	-$4.30
		80497108		0	$128.78
		80497108 Total		0	$128.78
		80497202		0	$4.92
		80497202 Total		0	$4.92
		80498211		0	$131.91
		80498211 Total		0	$131.91
		80498213		0	$96.25
		80498213 Total		0	$96.25
		80498215		0	$114.91
		80498215 Total		0	$114.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80498216		0	-$1.74
		80498216 Total		0	-$1.74
		80498218		0	-$16.29
		80498218 Total		0	-$16.29
		80498221		0	-$2.71
		80498221 Total		0	-$2.71
		80498224		0	-$7.42
		80498224 Total		0	-$7.42
		80498239	AFUDC	0	-$0.11
		80498239 Total		0	-$0.11
		80498245		0	$99.40
		80498245 Total		0	$99.40
		80498253		0	-$58.84
		80498253 Total		0	-$58.84
		80498270		0	-$0.16
		80498270 Total		0	-$0.16
		80499115		0	$1,967.10
			AFUDC	0	$2.35
		80499115 Total		0	$1,969.45
		80499158		0	-$492.85
		80499158 Total		0	-$492.85
		80499161		0	-$132.97
			AFUDC	0	-$0.38
		80499161 Total		0	-$133.35
		80499237		0	-$50.22
			AFUDC	0	$1.50
		80499237 Total		0	-$48.72
		80499256		0	$0.00
		80499256 Total		0	$0.00
		80499269		0	-$214.55
			AFUDC	0	-$0.66
		80499269 Total		0	-$215.21
		80499307		0	$109.51
		80499307 Total		0	$109.51
		80501222		0	$206.17
		80501222 Total		0	$206.17
		80501232		0	$2,206.33
			AFUDC	0	$11.74
		80501232 Total		0	$2,218.07
		80501246		0	$283.09
			AFUDC	0	$107.66
		80501246 Total		0	$390.75
		80501252		0	$0.02
		80501252 Total		0	$0.02
		80501280		0	$21.96
		80501280 Total		0	$21.96
		80502555		0	-$57.97
			AFUDC	0	-$0.16
		80502555 Total		0	-$58.13
		80502560		0	-$1.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80502560 Total		0	-$1.22
		80502728		0	$0.01
		80502728 Total		0	$0.01
		80502939		0	$0.03
		80502939 Total		0	$0.03
		80502965		0	$5.95
		80502965 Total		0	$5.95
		80503682		0	-$12.42
		80503682 Total		0	-$12.42
		80503692		0	$0.00
		80503692 Total		0	$0.00
		80503704		0	-$22.52
		80503704 Total		0	-$22.52
		80503712		0	$249.76
		80503712 Total		0	$249.76
		80503800		0	-$5.57
		80503800 Total		0	-$5.57
		80504035		0	-$113.97
			AFUDC	0	-$0.32
		80504035 Total		0	-$114.29
		80506453		0	$0.00
		80506453 Total		0	$0.00
		80506458		0	$7.62
		80506458 Total		0	$7.62
		80506465		0	-$156.25
		80506465 Total		0	-$156.25
		80506470		0	-$0.03
		80506470 Total		0	-$0.03
		80506473		0	-$37.99
			AFUDC	0	-$0.85
		80506473 Total		0	-$38.84
		80506476		0	$351.03
		80506476 Total		0	$351.03
		80506490		0	$0.00
		80506490 Total		0	$0.00
		80506495		0	-$13.38
		80506495 Total		0	-$13.38
		80506530		0	$4.27
		80506530 Total		0	$4.27
		80506549		0	$526.55
		80506549 Total		0	$526.55
		80506554		0	$0.00
		80506554 Total		0	$0.00
		80506563		0	$0.00
		80506563 Total		0	$0.00
		80506582		0	-$16.25
		80506582 Total		0	-$16.25
		80506671		0	-$75.96
			AFUDC	0	-$0.21
		80506671 Total		0	-$76.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80506900		0	-$0.01
		80506900 Total		0	-$0.01
		80506903		0	$0.01
		80506903 Total		0	$0.01
		80507282		0	$14.82
		80507282 Total		0	$14.82
		80507294		0	-$16.87
		80507294 Total		0	-$16.87
		80507323		0	$10,011.13
		80507323 Total		0	$10,011.13
		80507355		0	$12,190.53
			AFUDC	0	$472.05
		80507355 Total		0	$12,662.58
		80507783		0	-$66.48
			AFUDC	0	-$0.76
		80507783 Total		0	-$67.24
		80508127		0	-$0.03
		80508127 Total		0	-$0.03
		80508143		0	-$113.97
			AFUDC	0	-$1.28
		80508143 Total		0	-$115.25
		80508209		0	$0.00
		80508209 Total		0	$0.00
		80508950		0	$0.00
		80508950 Total		0	$0.00
		80508977		0	$383.17
		80508977 Total		0	$383.17
		80508983		0	$4,446.12
			AFUDC	0	$103.04
		80508983 Total		0	$4,549.16
		80509005		0	$507.68
		80509005 Total		0	$507.68
		80509032		0	$1,041.51
			AFUDC	0	$1.21
		80509032 Total		0	$1,042.72
		80509083		0	$111.84
		80509083 Total		0	$111.84
		80509652		0	$0.00
		80509652 Total		0	$0.00
		80509669		0	$0.02
		80509669 Total		0	$0.02
		80509718		0	-$75.97
			AFUDC	0	-$0.86
		80509718 Total		0	-$76.83
		80511141		0	-$26.07
		80511141 Total		0	-$26.07
		80511142		0	$15.00
		80511142 Total		0	$15.00
		80511145		0	-$12.84
		80511145 Total		0	-$12.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80511153		0	-$491.90
			AFUDC	0	-$1.33
		80511153 Total		0	-$493.23
		80511154		0	$93.17
		80511154 Total		0	$93.17
		80511155		0	-$9.83
		80511155 Total		0	-$9.83
		80511160		0	-$0.02
		80511160 Total		0	-$0.02
		80511185		0	$3,588.26
			AFUDC	0	$12.90
		80511185 Total		0	$3,601.16
		80511191		0	$185.99
		80511191 Total		0	$185.99
		80511229		0	-$42.84
			AFUDC	0	-$0.13
		80511229 Total		0	-$42.97
		80511239		0	$0.00
		80511239 Total		0	$0.00
		80511271		0	$0.02
		80511271 Total		0	$0.02
		80511324		0	$31.61
		80511324 Total		0	$31.61
		80511345		0	$0.01
		80511345 Total		0	$0.01
		80511387		0	-$918.29
			AFUDC	0	-$25.29
		80511387 Total		0	-$943.58
		80511558		0	$8,122.84
			AFUDC	0	$16.50
		80511558 Total		0	$8,139.34
		80511636		0	$2,732.43
			AFUDC	0	$40.09
		80511636 Total		0	$2,772.52
		80511955		0	$0.00
		80511955 Total		0	$0.00
		80512005		0	-$0.01
		80512005 Total		0	-$0.01
		80512038		0	$0.02
		80512038 Total		0	$0.02
		80512127		0	-$1.72
		80512127 Total		0	-$1.72
		80512161		0	-$163.52
			AFUDC	0	-$0.44
		80512161 Total		0	-$163.96
		80512826		0	-$12.57
		80512826 Total		0	-$12.57
		80512832		0	-$5.51
		80512832 Total		0	-$5.51
		80512888		0	-$205.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80512888	AFUDC	0	-$0.62
		80512888 Total		0	-$206.25
		80512920		0	$0.01
		80512920 Total		0	$0.01
		80513589		0	-$3,598.22
		80513589 Total		0	-$3,598.22
		80513648		0	-$62.94
			AFUDC	0	-$0.13
		80513648 Total		0	-$63.07
		80514046		0	$188.46
		80514046 Total		0	$188.46
		80514374		0	$0.01
		80514374 Total		0	$0.01
		80514433		0	$0.01
		80514433 Total		0	$0.01
		80514470		0	$11.08
		80514470 Total		0	$11.08
		80514718		0	$0.01
		80514718 Total		0	$0.01
		80515719		0	-$0.02
		80515719 Total		0	-$0.02
		80515721		0	$144.47
		80515721 Total		0	$144.47
		80515726		0	$107.73
		80515726 Total		0	$107.73
		80515727		0	$200.92
		80515727 Total		0	$200.92
		80515744		0	$0.03
		80515744 Total		0	$0.03
		80515774		0	$5,854.60
			AFUDC	0	$19.96
		80515774 Total		0	$5,874.56
		80515785		0	-$82.70
		80515785 Total		0	-$82.70
		80515793		0	-$102.83
			AFUDC	0	-$0.31
		80515793 Total		0	-$103.14
		80515794		0	-$0.25
		80515794 Total		0	-$0.25
		80515795		0	$454.82
		80515795 Total		0	$454.82
		80515805		0	$4,598.22
			AFUDC	0	$12.02
		80515805 Total		0	$4,610.24
		80515806		0	$206.67
		80515806 Total		0	$206.67
		80515812		0	$34.76
		80515812 Total		0	$34.76
		80515822		0	$1,958.18
			AFUDC	0	$62.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80515822 Total		0	$2,020.93
		80515825		0	$0.00
		80515825 Total		0	$0.00
		80515876		0	-$26.06
			AFUDC	0	-$0.08
		80515876 Total		0	-$26.14
		80516098		0	$0.01
		80516098 Total		0	$0.01
		80516113		0	$421.44
			AFUDC	0	$2.33
		80516113 Total		0	$423.77
		80516773		0	-$1.97
		80516773 Total		0	-$1.97
		80516800		0	-$1.95
		80516800 Total		0	-$1.95
		80516808		0	$3,078.21
			AFUDC	0	$191.74
		80516808 Total		0	$3,269.95
		80516833		0	-$0.01
		80516833 Total		0	-$0.01
		80516871		0	-$119.97
			AFUDC	0	-$0.36
		80516871 Total		0	-$120.33
		80516879		0	$0.00
		80516879 Total		0	$0.00
		80516932		0	$3.40
		80516932 Total		0	$3.40
		80517002		0	$1,099.39
		80517002 Total		0	$1,099.39
		80517150		0	-$245.11
			AFUDC	0	$41.14
		80517150 Total		0	-$203.97
		80517555		0	-$0.01
		80517555 Total		0	-$0.01
		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	$0.01
		80518394 Total		0	$0.01
		80518395		0	-$0.01
		80518395 Total		0	-$0.01
		80518458		0	-$51.43
			AFUDC	0	-$0.15
		80518458 Total		0	-$51.58
		80518552		0	$264.65
			AFUDC	0	$8.71
		80518552 Total		0	$273.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80518607		0	-$221.95
		80518607 Total		0	-$221.95
		80518803		0	$128.74
		80518803 Total		0	$128.74
		80519861		0	-$0.70
		80519861 Total		0	-$0.70
		80519864		0	$0.00
			AFUDC	0	$204.19
		80519864 Total		0	$204.19
		80519872		0	$513.93
		80519872 Total		0	$513.93
		80519878		0	$0.04
		80519878 Total		0	$0.04
		80519879		0	$0.00
		80519879 Total		0	$0.00
		80519886		0	$0.02
			AFUDC	0	$17.58
		80519886 Total		0	$17.60
		80519889		0	-$1,026.65
			AFUDC	0	-$3.18
		80519889 Total		0	-$1,029.83
		80519901		0	-$2,577.10
		80519901 Total		0	-$2,577.10
		80519931		0	-$0.08
		80519931 Total		0	-$0.08
		80519948		0	$0.00
		80519948 Total		0	$0.00
		80519983		0	$0.04
		80519983 Total		0	$0.04
		80519986		0	$28.53
		80519986 Total		0	$28.53
		80520030		0	-$2,063.47
			AFUDC	0	-$70.95
		80520030 Total		0	-$2,134.42
		80520101		0	$0.00
		80520101 Total		0	$0.00
		80520125		0	$0.00
		80520125 Total		0	$0.00
		80520273		0	$4.80
			AFUDC	0	$2.24
		80520273 Total		0	$7.04
		80520283		0	-$2.35
		80520283 Total		0	-$2.35
		80520845		0	$57.40
		80520845 Total		0	$57.40
		80520849		0	$0.02
		80520849 Total		0	$0.02
		80520864		0	$41.45
		80520864 Total		0	$41.45
		80520870		0	$93.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80520870 Total		0	$93.35
		80520927		0	-$68.54
			AFUDC	0	-$0.20
		80520927 Total		0	-$68.74
		80520935		0	-$3.86
		80520935 Total		0	-$3.86
		80520946		0	$0.00
		80520946 Total		0	$0.00
		80521310		0	$230.40
		80521310 Total		0	$230.40
		80521358		0	$3.27
		80521358 Total		0	$3.27
		80521359		0	$8,061.25
			AFUDC	0	$32.97
		80521359 Total		0	$8,094.22
		80521735		0	$479.25
		80521735 Total		0	$479.25
		80521750		0	-$2.69
		80521750 Total		0	-$2.69
		80521780		0	-$6.27
		80521780 Total		0	-$6.27
		80521808		0	-$119.97
			AFUDC	0	-$0.36
		80521808 Total		0	-$120.33
		80521903		0	$119.44
		80521903 Total		0	$119.44
		80522047		0	-$0.01
		80522047 Total		0	-$0.01
		80522434		0	-$0.02
		80522434 Total		0	-$0.02
		80522458		0	$0.00
		80522458 Total		0	$0.00
		80522464		0	-$0.03
		80522464 Total		0	-$0.03
		80522468		0	-$282.81
			AFUDC	0	-$0.94
		80522468 Total		0	-$283.75
		80522800		0	-$25.72
			AFUDC	0	-$0.77
		80522800 Total		0	-$26.49
		80523252		0	$0.00
		80523252 Total		0	$0.00
		80523353		0	-$34.28
			AFUDC	0	-$0.11
		80523353 Total		0	-$34.39
		80524624		0	$447.49
		80524624 Total		0	$447.49
		80524627		0	$110.01
		80524627 Total		0	$110.01
		80524634		0	$21.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80524634 Total		0	$21.53
		80524650		0	-$592.78
		80524650 Total		0	-$592.78
		80524796		0	$104.94
			AFUDC	0	$13.45
		80524796 Total		0	$118.39
		80524806		0	-$68.54
			AFUDC	0	-$2.05
		80524806 Total		0	-$70.59
		80524809		0	-$119.97
			AFUDC	0	-$0.36
		80524809 Total		0	-$120.33
		80524845		0	$0.00
		80524845 Total		0	$0.00
		80524901		0	$55.50
		80524901 Total		0	$55.50
		80524924		0	-$1.45
		80524924 Total		0	-$1.45
		80525083		0	$68.27
		80525083 Total		0	$68.27
		80525188		0	$12.91
			AFUDC	0	$23.74
		80525188 Total		0	$36.65
		80525527		0	-$40.33
		80525527 Total		0	-$40.33
		80525550		0	$0.02
		80525550 Total		0	$0.02
		80525564		0	$0.00
		80525564 Total		0	$0.00
		80525577		0	$293.14
		80525577 Total		0	$293.14
		80525611		0	$0.00
		80525611 Total		0	$0.00
		80525681		0	-$6.33
		80525681 Total		0	-$6.33
		80525687		0	-$212.72
		80525687 Total		0	-$212.72
		80525713		0	-$4.36
		80525713 Total		0	-$4.36
		80525972		0	$128.78
		80525972 Total		0	$128.78
		80526011		0	-$606.35
		80526011 Total		0	-$606.35
		80526412		0	-$17.41
		80526412 Total		0	-$17.41
		80526430		0	$49.37
		80526430 Total		0	$49.37
		80526503		0	-$137.09
			AFUDC	0	-$3.28
		80526503 Total		0	-$140.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80526507		0	$883.47
			AFUDC	0	$4.09
		80526507 Total		0	$887.56
		80526778		0	-$368.37
		80526778 Total		0	-$368.37
		80526816		0	$0.00
		80526816 Total		0	$0.00
		80527240		0	-$0.02
		80527240 Total		0	-$0.02
		80527265		0	-$260.76
			AFUDC	0	-$0.81
		80527265 Total		0	-$261.57
		80527298		0	$0.02
		80527298 Total		0	$0.02
		80527350		0	-$0.01
		80527350 Total		0	-$0.01
		80528066		0	$2,332.73
			AFUDC	0	$4.47
		80528066 Total		0	$2,337.20
		80528069		0	-$257.02
		80528069 Total		0	-$257.02
		80528076		0	-$26.52
		80528076 Total		0	-$26.52
		80528097		0	-$198.95
		80528097 Total		0	-$198.95
		80528432		0	$13.24
		80528432 Total		0	$13.24
		80528480		0	-$145.32
			AFUDC	0	-$3.36
		80528480 Total		0	-$148.68
		80529609		0	-$1,642.40
		80529609 Total		0	-$1,642.40
		80529614		0	$465.12
		80529614 Total		0	$465.12
		80529617		0	$107.87
		80529617 Total		0	$107.87
		80529623		0	$0.00
		80529623 Total		0	$0.00
		80529629		0	$0.02
		80529629 Total		0	$0.02
		80529636		0	$422.43
		80529636 Total		0	$422.43
		80529671		0	-$0.01
			AFUDC	0	$53.82
		80529671 Total		0	$53.81
		80529690		0	$2,506.95
			AFUDC	0	$15.01
		80529690 Total		0	$2,521.96
		80529692		0	$240.63
		80529692 Total		0	$240.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80529702		0	$221.52
		80529702 Total		0	$221.52
		80529705		0	-$204.17
		80529705 Total		0	-$204.17
		80529716		0	$65.52
		80529716 Total		0	$65.52
		80529775		0	$13.24
		80529775 Total		0	$13.24
		80529834		0	$56.45
		80529834 Total		0	$56.45
		80529921		0	-$9.10
		80529921 Total		0	-$9.10
		80530027		0	$5,216.59
		80530027 Total		0	$5,216.59
		80530053		0	$240.62
		80530053 Total		0	$240.62
		80530060		0	$0.00
		80530060 Total		0	$0.00
		80530082		0	-$62.83
			AFUDC	0	-$10.40
		80530082 Total		0	-$73.23
		80530094		0	$857.28
		80530094 Total		0	$857.28
		80530150		0	-$72.67
			AFUDC	0	-$0.84
		80530150 Total		0	-$73.51
		80530480		0	$0.00
		80530480 Total		0	$0.00
		80530484		0	-$9.37
		80530484 Total		0	-$9.37
		80530576		0	$89.45
		80530576 Total		0	$89.45
		80530590		0	-$127.54
		80530590 Total		0	-$127.54
		80530638		0	$2,026.12
		80530638 Total		0	$2,026.12
		80530655		0	$139.05
			AFUDC	0	$1.10
		80530655 Total		0	$140.15
		80531260		0	-$55.60
		80531260 Total		0	-$55.60
		80531262		0	$0.01
		80531262 Total		0	$0.01
		80531329		0	-$0.05
		80531329 Total		0	-$0.05
		80531379		0	-$1.64
		80531379 Total		0	-$1.64
		80531419		0	$55.57
		80531419 Total		0	$55.57
		80532024		0	-$12.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80532024 Total		0	-$12.12
		80532037		0	$56.27
		80532037 Total		0	$56.27
		80532127		0	-$271.86
		80532127 Total		0	-$271.86
		80532131		0	$41.29
		80532131 Total		0	$41.29
		80532138		0	$2,171.25
		80532138 Total		0	$2,171.25
		80532219		0	-$18.58
		80532219 Total		0	-$18.58
		80534923		0	-$101.69
		80534923 Total		0	-$101.69
		80535004		0	$0.01
		80535004 Total		0	$0.01
		80535933		0	-$85.09
			AFUDC	0	-$1.73
		80535933 Total		0	-$86.82
		80550274		0	$9.29
		80550274 Total		0	$9.29
		80550393		0	$41.26
		80550393 Total		0	$41.26
		80550399		0	-$0.01
		80550399 Total		0	-$0.01
		80550431		0	-$0.01
		80550431 Total		0	-$0.01
		80550499		0	-$62.81
			AFUDC	0	-$0.76
		80550499 Total		0	-$63.57
		80550512		0	$148.90
		80550512 Total		0	$148.90
		80550628		0	-$0.01
		80550628 Total		0	-$0.01
		80550752		0	$4,647.63
			AFUDC	0	$15.95
		80550752 Total		0	$4,663.58
		80550987		0	$0.00
		80550987 Total		0	$0.00
		80551557		0	$1,411.11
		80551557 Total		0	$1,411.11
		80551686		0	-$0.01
		80551686 Total		0	-$0.01
		80551924		0	-$18.28
		80551924 Total		0	-$18.28
		80552044		0	-$3.00
		80552044 Total		0	-$3.00
		80552096		0	$0.00
		80552096 Total		0	$0.00
		80552365		0	-$11.11
		80552365 Total		0	-$11.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80556266		0	$113.79
		80556266 Total		0	$113.79
		80556945		0	-$36.34
			AFUDC	0	-$0.42
		80556945 Total		0	-$36.76
		80558255		0	$2,144.49
			AFUDC	0	$99.67
		80558255 Total		0	$2,244.16
		80562115		0	-$15.86
		80562115 Total		0	-$15.86
		80562242		0	-$12.18
		80562242 Total		0	-$12.18
		80562648		0	$0.02
		80562648 Total		0	$0.02
		80563010		0	-$11.84
		80563010 Total		0	-$11.84
		80563418		0	$0.02
		80563418 Total		0	$0.02
		80563938		0	$0.00
		80563938 Total		0	$0.00
		80567903		0	-$0.05
		80567903 Total		0	-$0.05
		80567909		0	$0.00
		80567909 Total		0	$0.00
		80568443		0	-$0.02
		80568443 Total		0	-$0.02
		80568565		0	$64.44
		80568565 Total		0	$64.44
		80569093		0	-$1.62
		80569093 Total		0	-$1.62
		80569351		0	-$0.14
		80569351 Total		0	-$0.14
		80573446		0	$141.09
		80573446 Total		0	$141.09
		80573588		0	$651.80
		80573588 Total		0	$651.80
		80575210		0	-$254.33
			AFUDC	0	-$0.74
		80575210 Total		0	-$255.07
		80575339		0	$3,471.50
			AFUDC	0	$3.23
		80575339 Total		0	$3,474.73
		80588563		0	$129.67
		80588563 Total		0	$129.67
		80588705		0	$112.66
		80588705 Total		0	$112.66
		80588804		0	$1,557.90
			AFUDC	0	$21.60
		80588804 Total		0	$1,579.50
		80588923		0	$39.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80588923 Total		0	$39.90
		80588928		0	-$22.73
			AFUDC	0	-$8.61
		80588928 Total		0	-$31.34
		80588933		0	-$15.82
		80588933 Total		0	-$15.82
		80589183		0	-$2.37
		80589183 Total		0	-$2.37
		80589197		0	-$219.39
			AFUDC	0	-$5.05
		80589197 Total		0	-$224.44
		80589201		0	$0.03
		80589201 Total		0	$0.03
		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
		80594410		0	-$324.03
			AFUDC	0	-$1.27
		80594410 Total		0	-$325.30
		80594531		0	-$25.15
		80594531 Total		0	-$25.15
		80594914		0	-$72.66
			AFUDC	0	-$0.21
		80594914 Total		0	-$72.87
		80596692		0	-$15.45
		80596692 Total		0	-$15.45
		80600527		0	$383.89
		80600527 Total		0	$383.89
		80600812		0	$0.00
		80600812 Total		0	$0.00
		80606123		0	$6,329.50
		80606123 Total		0	$6,329.50
		80606245		0	-$0.02
		80606245 Total		0	-$0.02
		80606758		0	$0.00
		80606758 Total		0	$0.00
		80611657		0	-$11.43
		80611657 Total		0	-$11.43
		80611660		0	$147.94
		80611660 Total		0	$147.94
		80611789		0	-$0.01
		80611789 Total		0	-$0.01
		80612027		0	$0.01
		80612027 Total		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80612057		0	$0.00
		80612057 Total		0	$0.00
		80612166		0	$370.91
		80612166 Total		0	$370.91
		80627488		0	$129.70
		80627488 Total		0	$129.70
		80627602		0	$219.98
		80627602 Total		0	$219.98
		80627606		0	$0.00
		80627606 Total		0	$0.00
		80627611		0	$0.02
		80627611 Total		0	$0.02
		80627739		0	-$3.02
		80627739 Total		0	-$3.02
		80627741		0	-$59.82
		80627741 Total		0	-$59.82
		80627989		0	$378.89
		80627989 Total		0	$378.89
		80628273		0	-$11.17
		80628273 Total		0	-$11.17
		80628390		0	$1,822.30
			AFUDC	0	$2.23
		80628390 Total		0	$1,824.53
		80628481		0	-$0.01
		80628481 Total		0	-$0.01
		80628811		0	-$1.45
		80628811 Total		0	-$1.45
		80633784		0	-$0.01
		80633784 Total		0	-$0.01
		80634480		0	$488.97
		80634480 Total		0	$488.97
		80635855		0	-$27.26
			AFUDC	0	-$0.32
		80635855 Total		0	-$27.58
		80639870		0	$228.38
		80639870 Total		0	$228.38
		80640413		0	$8.14
		80640413 Total		0	$8.14
		80646575		0	$0.03
		80646575 Total		0	$0.03
		80651130		0	$4,411.97
			AFUDC	0	$153.65
		80651130 Total		0	$4,565.62
		80651390		0	-$0.02
		80651390 Total		0	-$0.02
		80651777		0	$487.95
		80651777 Total		0	$487.95
		80665264		0	$158.97
		80665264 Total		0	$158.97
		80665274		0	-$33.36

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	-$33.36
		80665275		0	$135.76
		80665275 Total		0	$135.76
		80665280		0	$0.04
		80665280 Total		0	$0.04
		80665376		0	$0.00
		80665376 Total		0	$0.00
		80665451		0	-$147.95
			AFUDC	0	-$1.82
		80665451 Total		0	-$149.77
		80665523		0	$0.00
			AFUDC	0	$9.42
		80665523 Total		0	$9.42
		80666101		0	-$73.96
			AFUDC	0	$0.23
		80666101 Total		0	-$73.73
		80666397		0	-$567.46
			AFUDC	0	-$5.48
		80666397 Total		0	-$572.94
		80671384		0	$2,893.03
			AFUDC	0	$198.95
		80671384 Total		0	$3,091.98
		80671559		0	$726.13
		80671559 Total		0	$726.13
		80671649		0	-$0.02
		80671649 Total		0	-$0.02
		80672102		0	$92.69
		80672102 Total		0	$92.69
		80672237		0	-$2,140.46
		80672237 Total		0	-$2,140.46
		80673227		0	$2,199.67
			AFUDC	0	$3.01
		80673227 Total		0	$2,202.68
		80673324		0	$0.00
		80673324 Total		0	$0.00
		80673495		0	-$156.15
			AFUDC	0	-$1.92
		80673495 Total		0	-$158.07
		80673658		0	-$0.04
		80673658 Total		0	-$0.04
		80677499		0	$234.35
		80677499 Total		0	$234.35
		80677705		0	$224.14
		80677705 Total		0	$224.14
		80678135		0	$22.03
		80678135 Total		0	$22.03
		80683454		0	-$281.55
			AFUDC	0	-$0.91
		80683454 Total		0	-$282.46
		80683605		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)**	80683605 Total		0	$0.00
		80683724		0	$13.16
		80683724 Total		0	$13.16
		80683864		0	-$49.30
			AFUDC	0	-$0.15
		80683864 Total		0	-$49.45
		80683886		0	$115.80
		80683886 Total		0	$115.80
		80684157		0	$3,055.58
		80684157 Total		0	$3,055.58
		80685262		0	-$248.67
		80685262 Total		0	-$248.67
		80689587		0	-$16.88
		80689587 Total		0	-$16.88
		80689706		0	-$0.01
		80689706 Total		0	-$0.01
		80689718		0	$21.98
		80689718 Total		0	$21.98
		80689831		0	$0.00
		80689831 Total		0	$0.00
		80690885		0	-$460.88
			AFUDC	0	-$14.68
		80690885 Total		0	-$475.56
		80691450		0	$0.00
		80691450 Total		0	$0.00
		80691594		0	-$1,022.88
			AFUDC	0	-$12.61
		80691594 Total		0	-$1,035.49
		80704589		0	$0.00
			AFUDC	0	$0.50
		80704589 Total		0	$0.50
		80704647		0	$344.08
		80704647 Total		0	$344.08
		80704674		0	$42.25
		80704674 Total		0	$42.25
		80704813		0	-$227.62
		80704813 Total		0	-$227.62
		80704849		0	$85.46
		80704849 Total		0	$85.46
		80704965		0	-$0.01
		80704965 Total		0	-$0.01
		80704985		0	$0.00
		80704985 Total		0	$0.00
		80705147		0	$0.00
		80705147 Total		0	$0.00
		80705254		0	-$9.14
		80705254 Total		0	-$9.14
		80705277		0	-$40.53
		80705277 Total		0	-$40.53
		80705798		0	-$1,298.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80705798	AFUDC	0	-$3.38
		80705798 Total		0	-$1,301.93
		80710493		0	-$529.22
		80710493 Total		0	-$529.22
		80710495		0	-$3.78
		80710495 Total		0	-$3.78
		80711020		0	-$198.97
			AFUDC	0	-$0.66
		80711020 Total		0	-$199.63
		80711059		0	$29.95
		80711059 Total		0	$29.95
		80711356		0	-$197.25
			AFUDC	0	-$0.60
		80711356 Total		0	-$197.85
		80712297		0	-$1,582.73
			AFUDC	0	-$19.84
		80712297 Total		0	-$1,602.57
		80713133		0	$0.00
		80713133 Total		0	$0.00
		80716960		0	-$5.17
		80716960 Total		0	-$5.17
		80716982		0	$28.63
			AFUDC	0	$35.29
		80716982 Total		0	$63.92
		80717433		0	$0.31
		80717433 Total		0	$0.31
		80718034		0	-$0.01
		80718034 Total		0	-$0.01
		80718260		0	$3,355.34
			AFUDC	0	$6.14
		80718260 Total		0	$3,361.48
		80718572		0	$23.98
		80718572 Total		0	$23.98
		80718587		0	$0.01
		80718587 Total		0	$0.01
		80718839		0	$1,180.60
		80718839 Total		0	$1,180.60
		80719117		0	-$51.52
		80719117 Total		0	-$51.52
		80722917		0	-$100.07
		80722917 Total		0	-$100.07
		80723050		0	$6,963.72
		80723050 Total		0	$6,963.72
		80723068		0	$1,262.25
			AFUDC	0	$0.58
		80723068 Total		0	$1,262.83
		80723459		0	$1,746.00
		80723459 Total		0	$1,746.00
		80723732		0	-$353.39
			AFUDC	0	-$1.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80723732 Total		0	-$354.48
		80728669		0	-$269.40
		80728669 Total		0	-$269.40
		80728694		0	$0.00
		80728694 Total		0	$0.00
		80729031		0	$0.00
		80729031 Total		0	$0.00
		80729935		0	-$0.01
		80729935 Total		0	-$0.01
		80749450		0	$719.84
		80749450 Total		0	$719.84
		80749537		0	$0.01
		80749537 Total		0	$0.01
		80749573		0	$107.87
		80749573 Total		0	$107.87
		80749575		0	$0.05
		80749575 Total		0	$0.05
		80749609		0	-$45.48
		80749609 Total		0	-$45.48
		80749734		0	$107.72
		80749734 Total		0	$107.72
		80749749		0	-$365.42
		80749749 Total		0	-$365.42
		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	$0.00
		80749990 Total		0	$0.00
		80750120		0	$0.00
		80750120 Total		0	$0.00
		80750299		0	$0.02
		80750299 Total		0	$0.02
		80750791		0	$122.17
		80750791 Total		0	$122.17
		80755764		0	$11.95
		80755764 Total		0	$11.95
		80756476		0	-$2.87
		80756476 Total		0	-$2.87
		80761244		0	$107.75
		80761244 Total		0	$107.75
		80761550		0	$624.10
		80761550 Total		0	$624.10
		80762132		0	$68.66
		80762132 Total		0	$68.66
		80762210		0	$1,007.58
		80762210 Total		0	$1,007.58
		80762222		0	$433.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80762222 Total		0	$433.51
		80763188		0	$6,458.43
		80763188 Total		0	$6,458.43
		80766951		0	$526.39
		80766951 Total		0	$526.39
		80767074		0	-$106.71
		80767074 Total		0	-$106.71
		80767075		0	$36.80
		80767075 Total		0	$36.80
		80767204		0	$111.75
		80767204 Total		0	$111.75
		80767331		0	$0.00
		80767331 Total		0	$0.00
		80767520		0	-$7.70
		80767520 Total		0	-$7.70
		80768633		0	-$66.35
			AFUDC	0	-$0.25
		80768633 Total		0	-$66.60
		80783641		0	-$53.49
		80783641 Total		0	-$53.49
		80783644		0	-$0.01
		80783644 Total		0	-$0.01
		80783776		0	-$0.01
		80783776 Total		0	-$0.01
		80783838		0	$158.53
		80783838 Total		0	$158.53
		80784251		0	-$21.03
		80784251 Total		0	-$21.03
		80784626		0	-$24.18
		80784626 Total		0	-$24.18
		80786078		0	-$17.72
		80786078 Total		0	-$17.72
		80791510		0	$0.03
		80791510 Total		0	$0.03
		80791528		0	$2,037.02
			AFUDC	0	$11.59
		80791528 Total		0	$2,048.61
		80791791		0	$0.00
		80791791 Total		0	$0.00
		80796409		0	$0.00
		80796409 Total		0	$0.00
		80796527		0	$21.52
		80796527 Total		0	$21.52
		80796675		0	$0.01
		80796675 Total		0	$0.01
		80796922		0	$0.00
		80796922 Total		0	$0.00
		80796952		0	$16.17
		80796952 Total		0	$16.17
		80798017		0	-$378.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80798017	AFUDC	0	-$1.10
		80798017 Total		0	-$379.22
		80798055		0	$3,381.08
			AFUDC	0	$5.00
		80798055 Total		0	$3,386.08
		80802093		0	-$98.64
			AFUDC	0	-$0.31
		80802093 Total		0	-$98.95
		80802469		0	$2.07
		80802469 Total		0	$2.07
		80802706		0	$122.17
		80802706 Total		0	$122.17
		80803678		0	$0.02
			AFUDC	0	$1.36
		80803678 Total		0	$1.38
		80808269		0	-$213.69
			AFUDC	0	-$0.66
		80808269 Total		0	-$214.35
		80809229		0	-$24.68
			AFUDC	0	-$0.08
		80809229 Total		0	-$24.76
		80814264		0	-$12.69
		80814264 Total		0	-$12.69
		80814801		0	$2,887.91
		80814801 Total		0	$2,887.91
		80819938		0	$362.28
		80819938 Total		0	$362.28
		80820013		0	-$6.25
		80820013 Total		0	-$6.25
		80820068		0	$143.25
		80820068 Total		0	$143.25
		80820666		0	-$15.08
		80820666 Total		0	-$15.08
		80824932		0	$0.01
		80824932 Total		0	$0.01
		80825004		0	$5,105.62
			AFUDC	0	$206.72
		80825004 Total		0	$5,312.34
		80825117		0	-$13.59
		80825117 Total		0	-$13.59
		80825228	AFUDC	0	$1.64
		80825228 Total		0	$1.64
		80825412		0	-$0.01
			AFUDC	0	$4.28
		80825412 Total		0	$4.27
		80831211		0	-$14.21
		80831211 Total		0	-$14.21
		80831794		0	$0.00
		80831794 Total		0	$0.00
		80833189		0	-$0.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80833189 Total		0	-$0.08
		80837346		0	$0.02
		80837346 Total		0	$0.02
		80837352		0	$3,667.08
			AFUDC	0	$236.82
		80837352 Total		0	$3,903.90
		80837759		0	-$0.01
		80837759 Total		0	-$0.01
		80837768		0	-$110.04
			AFUDC	0	-$1.34
		80837768 Total		0	-$111.38
		80843612		0	-$10.17
		80843612 Total		0	-$10.17
		80843675		0	$0.00
		80843675 Total		0	$0.00
		80843678		0	$10,755.45
			AFUDC	0	$41.14
		80843678 Total		0	$10,796.59
		80844097		0	$0.00
		80844097 Total		0	$0.00
		80845471		0	$134.03
		80845471 Total		0	$134.03
		80849944		0	-$16.66
		80849944 Total		0	-$16.66
		80850230		0	$336.40
		80850230 Total		0	$336.40
		80850464		0	-$13.21
		80850464 Total		0	-$13.21
		80851017		0	$0.01
		80851017 Total		0	$0.01
		80851155		0	$120.91
		80851155 Total		0	$120.91
		80865030		0	$11.30
			AFUDC	0	$0.03
		80865030 Total		0	$11.33
		80865031		0	$38.71
		80865031 Total		0	$38.71
		80865033		0	-$73.16
			AFUDC	0	$223.30
		80865033 Total		0	$150.14
		80865034		0	-$5.32
		80865034 Total		0	-$5.32
		80865063		0	$43.88
		80865063 Total		0	$43.88
		80865152		0	$1,844.86
			AFUDC	0	$140.07
		80865152 Total		0	$1,984.93
		80865157		0	-$303.36
			AFUDC	0	-$0.86
		80865157 Total		0	-$304.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80865297		0	$694.47
			AFUDC	0	$61.56
		80865297 Total		0	$756.03
		80865428		0	-$0.02
		80865428 Total		0	-$0.02
		80865453		0	-$123.59
		80865453 Total		0	-$123.59
		80865590		0	$3,094.52
			AFUDC	0	$3.46
		80865590 Total		0	$3,097.98
		80865597		0	-$0.01
			AFUDC	0	$3.51
		80865597 Total		0	$3.50
		80865613		0	-$17.63
		80865613 Total		0	-$17.63
		80865883		0	$220.60
		80865883 Total		0	$220.60
		80866041		0	$1,076.04
			AFUDC	0	$3.93
		80866041 Total		0	$1,079.97
		80866455		0	$1,892.22
			AFUDC	0	$2.11
		80866455 Total		0	$1,894.33
		80867150		0	$804.99
		80867150 Total		0	$804.99
		80867300		0	$62.27
		80867300 Total		0	$62.27
		80871432		0	$0.00
		80871432 Total		0	$0.00
		80871578		0	-$72.52
		80871578 Total		0	-$72.52
		80872006		0	-$21.75
		80872006 Total		0	-$21.75
		80872158		0	-$0.01
		80872158 Total		0	-$0.01
		80877278		0	-$0.01
		80877278 Total		0	-$0.01
		80877285		0	-$15.19
		80877285 Total		0	-$15.19
		80877286		0	$0.00
		80877286 Total		0	$0.00
		80877413		0	$363.64
			AFUDC	0	$14.20
		80877413 Total		0	$377.84
		80877554		0	-$65.75
			AFUDC	0	-$0.80
		80877554 Total		0	-$66.55
		80877697		0	$959.36
		80877697 Total		0	$959.36
		80877707		0	$6.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80877707 Total		0	$6.38
		80883351		0	$4,317.26
			AFUDC	0	$55.67
		80883351 Total		0	$4,372.93
		80885470		0	$362.93
		80885470 Total		0	$362.93
		80888860		0	$8,749.55
		80888860 Total		0	$8,749.55
		80888945		0	-$0.01
		80888945 Total		0	-$0.01
		80889049		0	-$5.97
		80889049 Total		0	-$5.97
		80889408		0	$329.32
		80889408 Total		0	$329.32
		80889450		0	-$10.60
		80889450 Total		0	-$10.60
		80904446		0	$0.00
		80904446 Total		0	$0.00
		80904483		0	$97.98
		80904483 Total		0	$97.98
		80904621		0	$124.39
		80904621 Total		0	$124.39
		80904625		0	-$102.27
		80904625 Total		0	-$102.27
		80904765		0	-$11.81
		80904765 Total		0	-$11.81
		80904767		0	-$2.25
		80904767 Total		0	-$2.25
		80904895		0	-$21.53
		80904895 Total		0	-$21.53
		80905209		0	$0.00
		80905209 Total		0	$0.00
		80905480		0	-$17.08
		80905480 Total		0	-$17.08
		80910655		0	$0.00
		80910655 Total		0	$0.00
		80910788		0	$0.01
		80910788 Total		0	$0.01
		80910916		0	$0.03
		80910916 Total		0	$0.03
		80911208		0	$4,093.65
			AFUDC	0	$19.81
		80911208 Total		0	$4,113.46
		80912453		0	-$67.81
			AFUDC	0	-$0.19
		80912453 Total		0	-$68.00
		80916600		0	-$22.30
		80916600 Total		0	-$22.30
		80916602		0	$7.38
		80916602 Total		0	$7.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80916734		0	$0.01
		80916734 Total		0	$0.01
		80916753		0	$34.94
		80916753 Total		0	$34.94
		80917600		0	$701.15
		80917600 Total		0	$701.15
		80921853		0	$137.86
		80921853 Total		0	$137.86
		80921928		0	-$182.13
			AFUDC	0	-$2.02
		80921928 Total		0	-$184.15
		80922702	AFUDC	0	$2.27
		80922702 Total		0	$2.27
		80923245		0	-$94.62
		80923245 Total		0	-$94.62
		80923657		0	$1.84
			AFUDC	0	-$0.08
		80923657 Total		0	$1.76
		80927772		0	$0.00
		80927772 Total		0	$0.00
		80927777		0	$136.17
		80927777 Total		0	$136.17
		80927824		0	$2.68
		80927824 Total		0	$2.68
		80927905		0	-$14.94
		80927905 Total		0	-$14.94
		80928108		0	-$15.95
		80928108 Total		0	-$15.95
		80928486		0	-$12.11
		80928486 Total		0	-$12.11
		80928894		0	$0.00
		80928894 Total		0	$0.00
		80949434		0	-$21.19
		80949434 Total		0	-$21.19
		80949439		0	$122.05
		80949439 Total		0	$122.05
		80949442		0	$0.00
		80949442 Total		0	$0.00
		80949567		0	-$15.45
		80949567 Total		0	-$15.45
		80949568		0	-$16.76
		80949568 Total		0	-$16.76
		80949571		0	$187.61
		80949571 Total		0	$187.61
		80949681		0	$115.18
		80949681 Total		0	$115.18
		80949694		0	-$17.95
		80949694 Total		0	-$17.95
		80949695	AFUDC	0	$70.74
		80949695 Total		0	$70.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80949703		0	-$78.07
		80949703 Total		0	-$78.07
		80949711		0	-$13.49
		80949711 Total		0	-$13.49
		80949824		0	$2,752.18
		80949824 Total		0	$2,752.18
		80949854		0	-$0.71
		80949854 Total		0	-$0.71
		80949997		0	$138.18
		80949997 Total		0	$138.18
		80950128		0	-$0.01
			AFUDC	0	$0.39
		80950128 Total		0	$0.38
		80950709		0	$280.42
		80950709 Total		0	$280.42
		80950993		0	-$367.66
		80950993 Total		0	-$367.66
		80951004		0	$0.00
			AFUDC	0	$57.74
		80951004 Total		0	$57.74
		80951301		0	$0.01
		80951301 Total		0	$0.01
		80956610		0	-$113.56
		80956610 Total		0	-$113.56
		80957178		0	-$0.86
		80957178 Total		0	-$0.86
		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
		80962805		0	$5,927.89
			AFUDC	0	$27.37
		80962805 Total		0	$5,955.26
		80962928		0	$15.56
		80962928 Total		0	$15.56
		80962931		0	$9,070.15
		80962931 Total		0	$9,070.15
		80963402		0	-$12.06
		80963402 Total		0	-$12.06
		80964917		0	-$12.15
		80964917 Total		0	-$12.15
		80969588		0	-$465.06
			AFUDC	0	-$1.29
		80969588 Total		0	-$466.35
		80984186		0	-$35.32
		80984186 Total		0	-$35.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80984194		0	-$41.66
		80984194 Total		0	-$41.66
		80984344		0	$0.01
		80984344 Total		0	$0.01
		80984478		0	$152.06
		80984478 Total		0	$152.06
		80984620		0	$803.85
		80984620 Total		0	$803.85
		80984674		0	-$0.41
		80984674 Total		0	-$0.41
		80984862		0	$490.02
			AFUDC	0	$139.43
		80984862 Total		0	$629.45
		80984880		0	$0.02
		80984880 Total		0	$0.02
		80984928		0	-$8.98
		80984928 Total		0	-$8.98
		80985894		0	-$10.28
			AFUDC	0	$17.13
		80985894 Total		0	$6.85
		80986087		0	$21.70
		80986087 Total		0	$21.70
		80990673		0	$73.60
		80990673 Total		0	$73.60
		80990720		0	$54.93
		80990720 Total		0	$54.93
		80991139		0	$13.62
		80991139 Total		0	$13.62
		80991242		0	$494.15
			AFUDC	0	$6.14
		80991242 Total		0	$500.29
		80991285		0	$0.00
		80991285 Total		0	$0.00
		80992133		0	$8.55
		80992133 Total		0	$8.55
		80997805		0	$19.23
		80997805 Total		0	$19.23
		80998074		0	-$10.50
		80998074 Total		0	-$10.50
		80998236		0	-$15.00
		80998236 Total		0	-$15.00
		80998241		0	$1,676.13
		80998241 Total		0	$1,676.13
		81003989		0	$40.57
		81003989 Total		0	$40.57
		81004120		0	$10.95
		81004120 Total		0	$10.95
		81004274		0	-$16.64
		81004274 Total		0	-$16.64
		81009746		0	-$117.78

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81009746	AFUDC	0	-$2.37
		81009746 Total		0	-$120.15
		81009769		0	-$0.02
			AFUDC	0	$5.46
		81009769 Total		0	$5.44
		81010313		0	$402.31
		81010313 Total		0	$402.31
		81010848		0	-$96.89
			AFUDC	0	-$2.15
		81010848 Total		0	-$99.04
		81011920		0	$252.69
			AFUDC	0	$0.26
		81011920 Total		0	$252.95
		81026372		0	$140.98
			AFUDC	0	$37.68
		81026372 Total		0	$178.66
		81026493		0	$18,413.61
		81026493 Total		0	$18,413.61
		81026495		0	$0.00
		81026495 Total		0	$0.00
		81026498		0	$7,466.36
			AFUDC	0	$53.76
		81026498 Total		0	$7,520.12
		81026505		0	-$16.12
		81026505 Total		0	-$16.12
		81026545		0	-$76.08
		81026545 Total		0	-$76.08
		81026593		0	$0.00
		81026593 Total		0	$0.00
		81026605		0	-$16.25
		81026605 Total		0	-$16.25
		81026625		0	$126.11
		81026625 Total		0	$126.11
		81026639		0	$17.16
		81026639 Total		0	$17.16
		81026643		0	-$107.89
		81026643 Total		0	-$107.89
		81026655		0	$0.00
		81026655 Total		0	$0.00
		81026773		0	$461.51
		81026773 Total		0	$461.51
		81026778		0	-$12.56
		81026778 Total		0	-$12.56
		81026785		0	$0.99
		81026785 Total		0	$0.99
		81026927		0	-$15.03
		81026927 Total		0	-$15.03
		81027080		0	$3,084.88
		81027080 Total		0	$3,084.88
		81027090		0	-$14.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81027090 Total		0	-$14.12
		81027409		0	-$4.54
			AFUDC	0	$0.26
		81027409 Total		0	-$4.28
		81027707		0	$0.02
			AFUDC	0	$1.96
		81027707 Total		0	$1.98
		81034144		0	-$139.54
		81034144 Total		0	-$139.54
		81034166		0	$15,974.77
			AFUDC	0	$5.17
		81034166 Total		0	$15,979.94
		81034187		0	$0.03
		81034187 Total		0	$0.03
		81034330		0	-$85.01
			AFUDC	0	-$0.21
		81034330 Total		0	-$85.22
		81034480		0	$1,692.94
			AFUDC	0	$1.18
		81034480 Total		0	$1,694.12
		81040098		0	$1,035.03
			AFUDC	0	$2.01
		81040098 Total		0	$1,037.04
		81046599		0	$87.51
		81046599 Total		0	$87.51
		81046691		0	$0.00
		81046691 Total		0	$0.00
		81046790		0	$2.48
			AFUDC	0	$1.99
		81046790 Total		0	$4.47
		81046827		0	$0.00
		81046827 Total		0	$0.00
		81052393		0	$3,306.56
			AFUDC	0	$48.85
		81052393 Total		0	$3,355.41
		81052479		0	-$29.81
		81052479 Total		0	-$29.81
		81052521		0	-$1,811.02
			AFUDC	0	$21.49
		81052521 Total		0	-$1,789.53
		81052525		0	$0.01
		81052525 Total		0	$0.01
		81052647		0	$2,155.39
			AFUDC	0	$4.02
		81052647 Total		0	$2,159.41
		81053326		0	$3,818.61
		81053326 Total		0	$3,818.61
		81053461		0	-$58.83
		81053461 Total		0	-$58.83
		81054392		0	$5.01

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	$5.01
		81069329		0	$4,135.68
		81069329 Total		0	$4,135.68
		81069448		0	$17.62
		81069448 Total		0	$17.62
		81069455		0	-$38.53
			AFUDC	0	$7.26
		81069455 Total		0	-$31.27
		81069456		0	-$16.25
		81069456 Total		0	-$16.25
		81069562		0	$9.28
		81069562 Total		0	$9.28
		81069581		0	$211.87
			AFUDC	0	$76.23
		81069581 Total		0	$288.10
		81069583		0	$9.82
		81069583 Total		0	$9.82
		81069588	AFUDC	0	$4.92
		81069588 Total		0	$4.92
		81069721		0	$4,838.11
		81069721 Total		0	$4,838.11
		81069735		0	$487.39
		81069735 Total		0	$487.39
		81069843		0	$444.60
		81069843 Total		0	$444.60
		81069861		0	$0.00
			AFUDC	0	$2.83
		81069861 Total		0	$2.83
		81069873		0	$2,280.88
		81069873 Total		0	$2,280.88
		81069965		0	$9,939.21
		81069965 Total		0	$9,939.21
		81070015		0	$3,387.08
			AFUDC	0	$7.92
		81070015 Total		0	$3,395.00
		81070313		0	-$360.07
		81070313 Total		0	-$360.07
		81070409		0	$744.34
			AFUDC	0	$1.57
		81070409 Total		0	$745.91
		81070601		0	$107.94
		81070601 Total		0	$107.94
		81070643		0	$0.01
		81070643 Total		0	$0.01
		81070648		0	$2,869.34
		81070648 Total		0	$2,869.34
		81070793		0	$28.51
		81070793 Total		0	$28.51
		81070930		0	$0.00
		81070930 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)	81071349		0	-$11.51
		81071349 Total		0	-$11.51
		81071478		0	-$82.33
		81071478 Total		0	-$82.33
		81071490		0	-$0.02
		81071490 Total		0	-$0.02
		81071627		0	$615.20
		81071627 Total		0	$615.20
		81075588	AFUDC	0	$1.31
		81075588 Total		0	$1.31
		81075786		0	-$170.06
		81075786 Total		0	-$170.06
		81075824		0	-$316.07
			AFUDC	0	-$0.87
		81075824 Total		0	-$316.94
		81077457		0	$3,477.01
			AFUDC	0	$168.31
		81077457 Total		0	$3,645.32
		81077794		0	$0.00
			AFUDC	0	$31.25
		81077794 Total		0	$31.25
		81082459		0	$0.01
		81082459 Total		0	$0.01
		81082467	AFUDC	0	$5.98
		81082467 Total		0	$5.98
		81082471		0	$0.00
		81082471 Total		0	$0.00
		81082597		0	-$0.01
		81082597 Total		0	-$0.01
		81083132		0	$6,573.21
			AFUDC	0	$84.17
		81083132 Total		0	$6,657.38
		81083160		0	-$135.15
			AFUDC	0	-$0.39
		81083160 Total		0	-$135.54
		81083289		0	-$25.41
		81083289 Total		0	-$25.41
		81083296		0	$392.65
		81083296 Total		0	$392.65
		81087995		0	$10,735.87
			AFUDC	0	$172.23
		81087995 Total		0	$10,908.10
		81088260		0	-$14.01
		81088260 Total		0	-$14.01
		81088670		0	$1,156.90
			AFUDC	0	$12.07
		81088670 Total		0	$1,168.97
		81089097		0	$1,067.25
		81089097 Total		0	$1,067.25
		81089481		0	$4,661.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81089481	AFUDC	0	$4.12
		81089481 Total		0	$4,665.50
		81089507		0	-$316.07
			AFUDC	0	-$0.87
		81089507 Total		0	-$316.94
		81089769		0	$0.00
		81089769 Total		0	$0.00
		81096519		0	-$36.42
		81096519 Total		0	-$36.42
		81111406		0	$660.06
			AFUDC	0	$18.54
		81111406 Total		0	$678.60
		81111407		0	$62.11
		81111407 Total		0	$62.11
		81111411		0	-$407.71
		81111411 Total		0	-$407.71
		81111537		0	$2,576.53
		81111537 Total		0	$2,576.53
		81111541		0	-$3,482.42
		81111541 Total		0	-$3,482.42
		81111543		0	-$13.83
		81111543 Total		0	-$13.83
		81111678		0	$104.35
		81111678 Total		0	$104.35
		81111680		0	-$0.78
			AFUDC	0	$1.51
		81111680 Total		0	$0.73
		81111817	AFUDC	0	-$1.11
		81111817 Total		0	-$1.11
		81112522		0	-$197.56
			AFUDC	0	-$2.18
		81112522 Total		0	-$199.74
		81112536		0	-$714.52
			AFUDC	0	$119.19
		81112536 Total		0	-$595.33
		81113240		0	-$471.63
		81113240 Total		0	-$471.63
		81118369		0	-$798.07
			AFUDC	0	-$13.61
		81118369 Total		0	-$811.68
		81119744		0	$4,869.21
		81119744 Total		0	$4,869.21
		81125041		0	-$0.01
		81125041 Total		0	-$0.01
		81125122		0	-$472.08
		81125122 Total		0	-$472.08
		81125391		0	$2,027.06
		81125391 Total		0	$2,027.06
		81125657		0	$11.76
		81125657 Total		0	$11.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81125660		0	-$424.56
			AFUDC	0	-$1.21
		81125660 Total		0	-$425.77
		81125928		0	$697.45
			AFUDC	0	$1.34
		81125928 Total		0	$698.79
		81126058		0	-$233.95
		81126058 Total		0	-$233.95
		81126354		0	$59.37
		81126354 Total		0	$59.37
		81126633		0	-$148.16
			AFUDC	0	-$2.44
		81126633 Total		0	-$150.60
		81127194		0	$1,522.40
			AFUDC	0	$38.47
		81127194 Total		0	$1,560.87
		81133238		0	-$118.54
			AFUDC	0	-$0.32
		81133238 Total		0	-$118.86
		81157397		0	$5,811.64
			AFUDC	0	$21.59
		81157397 Total		0	$5,833.23
		81157404		0	-$1,463.72
			AFUDC	0	-$12.17
		81157404 Total		0	-$1,475.89
		81157495		0	-$784.40
		81157495 Total		0	-$784.40
		81157531		0	-$103.57
		81157531 Total		0	-$103.57
		81157631		0	-$12.65
		81157631 Total		0	-$12.65
		81157658		0	-$70.38
		81157658 Total		0	-$70.38
		81157740		0	-$17.40
		81157740 Total		0	-$17.40
		81157766		0	-$75.02
		81157766 Total		0	-$75.02
		81157790		0	$63.42
		81157790 Total		0	$63.42
		81157791		0	$14.02
		81157791 Total		0	$14.02
		81157795		0	$1,340.43
			AFUDC	0	$0.23
		81157795 Total		0	$1,340.66
		81157883		0	-$205.89
		81157883 Total		0	-$205.89
		81157887		0	-$132.28
		81157887 Total		0	-$132.28
		81157926		0	-$118.54
			AFUDC	0	-$1.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81157926 Total		0	-$119.84
		81157935		0	-$99.02
		81157935 Total		0	-$99.02
		81158036		0	$3,578.59
		81158036 Total		0	$3,578.59
		81158080		0	$2,982.80
			AFUDC	0	$14.31
		81158080 Total		0	$2,997.11
		81158220		0	$0.01
		81158220 Total		0	$0.01
		81158224		0	$10.60
		81158224 Total		0	$10.60
		81158239		0	$0.00
			AFUDC	0	$1.17
		81158239 Total		0	$1.17
		81158391		0	$2,741.12
			AFUDC	0	$3.76
		81158391 Total		0	$2,744.88
		81158403		0	-$290.51
		81158403 Total		0	-$290.51
		81158404		0	$1,899.79
			AFUDC	0	$4.06
		81158404 Total		0	$1,903.85
		81158676		0	$718.65
		81158676 Total		0	$718.65
		81159318		0	-$225.67
		81159318 Total		0	-$225.67
		81164307		0	$0.00
		81164307 Total		0	$0.00
		81165046		0	$5.89
		81165046 Total		0	$5.89
		81170594		0	$15,677.30
			AFUDC	0	$153.15
		81170594 Total		0	$15,830.45
		81171915		0	-$211.84
		81171915 Total		0	-$211.84
		81177280		0	-$77.79
			AFUDC	0	-$0.22
		81177280 Total		0	-$78.01
		81177411		0	$0.00
		81177411 Total		0	$0.00
		81177504		0	$28.88
		81177504 Total		0	$28.88
		81177758		0	-$0.02
		81177758 Total		0	-$0.02
		81178006		0	$0.01
			AFUDC	0	$0.40
		81178006 Total		0	$0.41
		81178012		0	-$72.05
			AFUDC	0	$33.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81178012 Total		0	-$38.33
		81178428		0	$153.85
			AFUDC	0	$0.47
		81178428 Total		0	$154.32
		81185266		0	$108.24
			AFUDC	0	$8.76
		81185266 Total		0	$117.00
		81185452		0	$6.42
		81185452 Total		0	$6.42
		81185829		0	$0.00
		81185829 Total		0	$0.00
		81185833		0	$3,306.57
		81185833 Total		0	$3,306.57
		81185971		0	-$14.62
		81185971 Total		0	-$14.62
		81201205		0	-$10.80
		81201205 Total		0	-$10.80
		81201221		0	-$239.80
			AFUDC	0	$56.81
		81201221 Total		0	-$182.99
		81201275		0	-$14.42
		81201275 Total		0	-$14.42
		81201390		0	-$1,021.26
			AFUDC	0	-$17.18
		81201390 Total		0	-$1,038.44
		81201397		0	-$15.11
		81201397 Total		0	-$15.11
		81201414		0	$3,440.69
		81201414 Total		0	$3,440.69
		81201417		0	-$4.51
			AFUDC	0	$10.85
		81201417 Total		0	$6.34
		81201425		0	$5,268.68
		81201425 Total		0	$5,268.68
		81201427		0	$82.78
		81201427 Total		0	$82.78
		81201507		0	$133.19
		81201507 Total		0	$133.19
		81201658		0	$4,267.06
			AFUDC	0	$257.44
		81201658 Total		0	$4,524.50
		81201795		0	$0.00
		81201795 Total		0	$0.00
		81202077	AFUDC	0	-$0.52
		81202077 Total		0	-$0.52
		81202079		0	-$4.89
		81202079 Total		0	-$4.89
		81202103		0	$123.35
		81202103 Total		0	$123.35
		81207548		0	-$465.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81207548 Total		0	-$465.89
		81213455		0	$4,623.83
			AFUDC	0	$22.50
		81213455 Total		0	$4,646.33
		81213571		0	$3,382.45
			AFUDC	0	$11.02
		81213571 Total		0	$3,393.47
		81213677		0	-$743.49
		81213677 Total		0	-$743.49
		81213853		0	$1,449.28
		81213853 Total		0	$1,449.28
		81213975		0	-$39.51
			AFUDC	0	-$0.11
		81213975 Total		0	-$39.62
		81213982		0	$2,034.86
			AFUDC	0	$4.38
		81213982 Total		0	$2,039.24
		81214116		0	-$101.05
			AFUDC	0	-$0.22
		81214116 Total		0	-$101.27
		81214118		0	$1,129.80
			AFUDC	0	$1.89
		81214118 Total		0	$1,131.69
		81226100		0	$3,583.24
			AFUDC	0	$226.38
		81226100 Total		0	$3,809.62
		81226191		0	$531.77
		81226191 Total		0	$531.77
		81226229		0	$0.00
		81226229 Total		0	$0.00
		81226304		0	$788.52
		81226304 Total		0	$788.52
		81226727	AFUDC	0	$3.82
		81226727 Total		0	$3.82
		81227103		0	$3,667.09
			AFUDC	0	$3.89
		81227103 Total		0	$3,670.98
		81227105		0	$3.37
			AFUDC	0	$4.33
		81227105 Total		0	$7.70
		81227869		0	$1,131.13
		81227869 Total		0	$1,131.13
		81241730		0	-$13.25
		81241730 Total		0	-$13.25
		81241741		0	$2,073.94
		81241741 Total		0	$2,073.94
		81242002		0	$2,375.75
			AFUDC	0	$1.72
		81242002 Total		0	$2,377.47
		81242007		0	$19,154.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81242007	AFUDC	0	$157.54
		81242007 Total		0	$19,311.99
		81242010		0	$0.02
		81242010 Total		0	$0.02
		81242015		0	$93.09
			AFUDC	0	$336.06
		81242015 Total		0	$429.15
		81242020		0	$136.37
		81242020 Total		0	$136.37
		81248276		0	-$7.54
		81248276 Total		0	-$7.54
		81248279		0	-$2,288.09
		81248279 Total		0	-$2,288.09
		81248283		0	$0.00
			AFUDC	0	$11.66
		81248283 Total		0	$11.66
		81248333		0	$3,513.41
			AFUDC	0	$14.59
		81248333 Total		0	$3,528.00
		81249865		0	$963.21
			AFUDC	0	$19.46
		81249865 Total		0	$982.67
		81249964		0	$6,224.07
			AFUDC	0	$11.98
		81249964 Total		0	$6,236.05
		81256188		0	$2,291.59
		81256188 Total		0	$2,291.59
		81256316		0	$150.69
		81256316 Total		0	$150.69
		81257312		0	$5,068.29
		81257312 Total		0	$5,068.29
		81258135		0	$0.00
		81258135 Total		0	$0.00
		81262339		0	-$0.02
		81262339 Total		0	-$0.02
		81263207		0	-$399.10
			AFUDC	0	$22.44
		81263207 Total		0	-$376.66
		81264307	AFUDC	0	$4.90
		81264307 Total		0	$4.90
		81267497		0	$0.00
		81267497 Total		0	$0.00
		81267685		0	$1,313.14
			AFUDC	0	$5.65
		81267685 Total		0	$1,318.79
		81268501		0	$3,581.65
			AFUDC	0	$2.07
		81268501 Total		0	$3,583.72
		81269559		0	$9,057.59
			AFUDC	0	$7.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81269559 Total		0	$9,065.07
		81287547		0	-$1,476.97
			AFUDC	0	$17.73
		81287547 Total		0	-$1,459.24
		81287549		0	$0.02
			AFUDC	0	$253.82
		81287549 Total		0	$253.84
		81287552		0	$796.05
		81287552 Total		0	$796.05
		81287553		0	$267.67
		81287553 Total		0	$267.67
		81287673		0	$3,190.12
		81287673 Total		0	$3,190.12
		81287805		0	-$15.21
		81287805 Total		0	-$15.21
		81287808		0	$7,273.87
		81287808 Total		0	$7,273.87
		81287938		0	-$25.84
			AFUDC	0	$2.23
		81287938 Total		0	-$23.61
		81287947		0	$318.29
		81287947 Total		0	$318.29
		81287951		0	$4,236.68
		81287951 Total		0	$4,236.68
		81288081		0	$1,573.37
		81288081 Total		0	$1,573.37
		81288084		0	$1,139.81
		81288084 Total		0	$1,139.81
		81288635		0	$2,855.14
		81288635 Total		0	$2,855.14
		81288636		0	$2,790.34
			AFUDC	0	$4.43
		81288636 Total		0	$2,794.77
		81289085		0	$1,067.36
			AFUDC	0	$2.10
		81289085 Total		0	$1,069.46
		81289181		0	$5,327.70
			AFUDC	0	$0.70
		81289181 Total		0	$5,328.40
		81295273		0	$3,261.66
		81295273 Total		0	$3,261.66
		81295667		0	-$1,438.32
			AFUDC	0	$23.71
		81295667 Total		0	-$1,414.61
		81295813		0	$0.01
		81295813 Total		0	$0.01
		81295816		0	$845.64
			AFUDC	0	$1.54
		81295816 Total		0	$847.18
		81295954		0	$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81295954 Total		0	$0.02
		81296085		0	$3,201.73
			AFUDC	0	$44.46
		81296085 Total		0	$3,246.19
		81301989		0	$2,098.09
		81301989 Total		0	$2,098.09
		81302375		0	$8,951.03
		81302375 Total		0	$8,951.03
		81302385		0	-$848.94
			AFUDC	0	$69.34
		81302385 Total		0	-$779.60
		81302386		0	$3,053.07
		81302386 Total		0	$3,053.07
		81302510		0	$3,974.06
			AFUDC	0	$8.92
		81302510 Total		0	$3,982.98
		81302635		0	$757.41
		81302635 Total		0	$757.41
		81303193		0	$2,756.97
			AFUDC	0	$137.77
		81303193 Total		0	$2,894.74
		81303446		0	$1,765.46
		81303446 Total		0	$1,765.46
		81303461		0	$1.81
		81303461 Total		0	$1.81
		81308700		0	$4,824.36
			AFUDC	0	$2.15
		81308700 Total		0	$4,826.51
		81308835		0	$4,678.47
			AFUDC	0	$5.78
		81308835 Total		0	$4,684.25
		81308978	AFUDC	0	$1.57
		81308978 Total		0	$1.57
		81315108		0	$11.40
			AFUDC	0	$15.02
		81315108 Total		0	$26.42
		81315113		0	-$9,680.06
			AFUDC	0	$18.31
		81315113 Total		0	-$9,661.75
		81315655		0	$943.58
			AFUDC	0	$16.23
		81315655 Total		0	$959.81
		81333875		0	$5,643.57
			AFUDC	0	$37.87
		81333875 Total		0	$5,681.44
		81333882		0	$5,835.10
			AFUDC	0	$1,373.17
		81333882 Total		0	$7,208.27
		81333967		0	-$378.18
		81333967 Total		0	-$378.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81334007		0	-$2,248.25
			AFUDC	0	$35.58
		81334007 Total		0	-$2,212.67
		81334008	AFUDC	0	$0.66
		81334008 Total		0	$0.66
		81334086		0	$3,347.02
		81334086 Total		0	$3,347.02
		81334142		0	$1,829.40
			AFUDC	0	$5.12
		81334142 Total		0	$1,834.52
		81334250		0	$4,962.01
			AFUDC	0	$12.02
		81334250 Total		0	$4,974.03
		81334414		0	-$1,871.57
			AFUDC	0	-$6.99
		81334414 Total		0	-$1,878.56
		81335627		0	-$0.04
		81335627 Total		0	-$0.04
		81335639		0	$445.88
		81335639 Total		0	$445.88
		81340776		0	$5,248.45
			AFUDC	0	$147.25
		81340776 Total		0	$5,395.70
		81341277		0	$3,864.92
			AFUDC	0	$12.62
		81341277 Total		0	$3,877.54
		81341740		0	$19,906.53
		81341740 Total		0	$19,906.53
		81342141		0	$0.03
		81342141 Total		0	$0.03
		81343090		0	-$11,405.43
			AFUDC	0	$102.02
		81343090 Total		0	-$11,303.41
		81347868		0	-$984.81
			AFUDC	0	$10.31
		81347868 Total		0	-$974.50
		81347994		0	$6,074.32
			AFUDC	0	$72.73
		81347994 Total		0	$6,147.05
		81348388		0	$1,764.15
			AFUDC	0	$12.41
		81348388 Total		0	$1,776.56
		81348398		0	-$556.33
			AFUDC	0	$124.66
		81348398 Total		0	-$431.67
		81348406		0	-$406.99
			AFUDC	0	$10.57
		81348406 Total		0	-$396.42
		81348963		0	$31.37
		81348963 Total		0	$31.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81354198		0	$3,612.62
			AFUDC	0	$11.34
		81354198 Total		0	$3,623.96
		81354424		0	-$485.52
			AFUDC	0	-$0.90
		81354424 Total		0	-$486.42
		81354479		0	-$623.14
			AFUDC	0	$6.20
		81354479 Total		0	-$616.94
		81354610		0	$2,077.41
			AFUDC	0	$10.22
		81354610 Total		0	$2,087.63
		81354615		0	$66.60
		81354615 Total		0	$66.60
		81354619		0	$6,349.26
			AFUDC	0	-$0.32
		81354619 Total		0	$6,348.94
		81354891		0	$639.16
			AFUDC	0	$1.13
		81354891 Total		0	$640.29
		81355303		0	$3,064.93
			AFUDC	0	$6.95
		81355303 Total		0	$3,071.88
		81356221		0	$5,581.17
		81356221 Total		0	$5,581.17
		81359523		0	$7,252.34
			AFUDC	0	$14.35
		81359523 Total		0	$7,266.69
		81359614		0	-$82.25
		81359614 Total		0	-$82.25
		81359775		0	$68.32
			AFUDC	0	$20.66
		81359775 Total		0	$88.98
		81360809		0	$1,640.25
			AFUDC	0	$1.29
		81360809 Total		0	$1,641.54
		81366819		0	$0.00
			AFUDC	0	$5.20
		81366819 Total		0	$5.20
		81371661		0	$7,750.96
			AFUDC	0	$16.48
		81371661 Total		0	$7,767.44
		81371666		0	$1,062.46
			AFUDC	0	$23.33
		81371666 Total		0	$1,085.79
		81371750		0	$2,674.72
			AFUDC	0	$24.87
		81371750 Total		0	$2,699.59
		81371787		0	$599.75
			AFUDC	0	$4.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81371787 Total		0	$603.78
		81371907		0	$371.50
			AFUDC	0	$3.46
		81371907 Total		0	$374.96
		81372143		0	$1,263.32
			AFUDC	0	$8.68
		81372143 Total		0	$1,272.00
		81372144		0	$7,047.36
			AFUDC	0	$47.72
		81372144 Total		0	$7,095.08
		81372229		0	$6,039.69
			AFUDC	0	$8.64
		81372229 Total		0	$6,048.33
		81384407		0	$204.18
			AFUDC	0	$4.98
		81384407 Total		0	$209.16
		81384658		0	-$607.41
			AFUDC	0	-$2.23
		81384658 Total		0	-$609.64
		81384905		0	$708.53
			AFUDC	0	-$3.10
		81384905 Total		0	$705.43
		81391517		0	$1,148.16
			AFUDC	0	$9.44
		81391517 Total		0	$1,157.60
		81391913		0	-$291.46
			AFUDC	0	-$1.14
		81391913 Total		0	-$292.60
		81392185		0	$1,522.21
			AFUDC	0	$75.51
		81392185 Total		0	$1,597.72
		81397854		0	$1,503.65
		81397854 Total		0	$1,503.65
		81398013		0	$0.00
		81398013 Total		0	$0.00
		81398015		0	$312.46
		81398015 Total		0	$312.46
		81398274		0	$3,855.04
		81398274 Total		0	$3,855.04
		81398530		0	-$140.04
			AFUDC	0	$2.64
		81398530 Total		0	-$137.40
		81399416		0	-$399.97
			AFUDC	0	-$1.46
		81399416 Total		0	-$401.43
		81403785		0	$672.43
		81403785 Total		0	$672.43
		81404124		0	$8,255.97
		81404124 Total		0	$8,255.97
		81404375		0	$6,939.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81404375	AFUDC	0	$88.39
		81404375 Total		0	$7,027.51
		81409858		0	-$646.96
			AFUDC	0	-$1.22
		81409858 Total		0	-$648.18
		81409859		0	$17,814.74
			AFUDC	0	$69.79
		81409859 Total		0	$17,884.53
		81410336		0	$1,438.11
			AFUDC	0	$7.04
		81410336 Total		0	$1,445.15
		81410421		0	$3,257.09
			AFUDC	0	$24.75
		81410421 Total		0	$3,281.84
		81426861		0	$8,810.83
			AFUDC	0	$11.40
		81426861 Total		0	$8,822.23
		81426862		0	$20,796.61
			AFUDC	0	$49.05
		81426862 Total		0	$20,845.66
		81426865		0	$13,810.59
		81426865 Total		0	$13,810.59
		81426972		0	$1,680.09
			AFUDC	0	$57.17
		81426972 Total		0	$1,737.26
		81426986		0	$20,780.55
			AFUDC	0	$1,117.81
		81426986 Total		0	$21,898.36
		81427079		0	$6,062.76
			AFUDC	0	$2.31
		81427079 Total		0	$6,065.07
		81427357		0	-$1,262.77
			AFUDC	0	$27.70
		81427357 Total		0	-$1,235.07
		81427488		0	$3,814.63
			AFUDC	0	$19.13
		81427488 Total		0	$3,833.76
		81427492		0	$4,402.69
			AFUDC	0	$60.88
		81427492 Total		0	$4,463.57
		81427581		0	$718.51
			AFUDC	0	$13.63
		81427581 Total		0	$732.14
		81427757		0	$365.36
			AFUDC	0	$6.25
		81427757 Total		0	$371.61
		81427883		0	$1,480.48
			AFUDC	0	$1.89
		81427883 Total		0	$1,482.37
		81427885		0	$1,152.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81427885 Total		0	$1,152.19
		81428146		0	$147.27
			AFUDC	0	$2.95
		81428146 Total		0	$150.22
		81434103		0	$401.21
			AFUDC	0	$6.57
		81434103 Total		0	$407.78
		81434119		0	$839.65
			AFUDC	0	$8.59
		81434119 Total		0	$848.24
		81434503		0	$158.85
		81434503 Total		0	$158.85
		81435170		0	$263.20
		81435170 Total		0	$263.20
		81440099		0	$14,046.50
			AFUDC	0	$23.42
		81440099 Total		0	$14,069.92
		81440223		0	$15,534.02
			AFUDC	0	$29.74
		81440223 Total		0	$15,563.76
		81446260		0	$3,460.45
			AFUDC	0	$60.48
		81446260 Total		0	$3,520.93
		81446267		0	$25,061.80
			AFUDC	0	$46.01
		81446267 Total		0	$25,107.81
		81446271		0	$8,794.12
			AFUDC	0	$14.69
		81446271 Total		0	$8,808.81
		81446392		0	$0.00
			AFUDC	0	$0.00
		81446392 Total		0	$0.00
		81446488		0	$4,764.58
			AFUDC	0	$6.71
		81446488 Total		0	$4,771.29
		81446525		0	$1,170.51
			AFUDC	0	$2.91
		81446525 Total		0	$1,173.42
		81446791		0	$52.67
			AFUDC	0	$0.09
		81446791 Total		0	$52.76
		81446795		0	$5,053.34
			AFUDC	0	$8.14
		81446795 Total		0	$5,061.48
		81446807		0	$1,797.84
			AFUDC	0	$1.24
		81446807 Total		0	$1,799.08
		81446921		0	$877.50
		81446921 Total		0	$877.50
		81469188		0	$9,208.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81469188	AFUDC	0	$15.97
		81469188 Total		0	$9,224.36
		81469229		0	$2,892.25
			AFUDC	0	$4.61
		81469229 Total		0	$2,896.86
		81469237		0	$0.00
			AFUDC	0	$20.85
		81469237 Total		0	$20.85
		81469326		0	$7,036.45
			AFUDC	0	$14.34
		81469326 Total		0	$7,050.79
		81469495		0	$3,425.76
			AFUDC	0	$57.22
		81469495 Total		0	$3,482.98
		81469496		0	$3,301.70
			AFUDC	0	$3.54
		81469496 Total		0	$3,305.24
		81469512		0	$2,470.31
			AFUDC	0	$9.17
		81469512 Total		0	$2,479.48
		81469639		0	$1,746.57
			AFUDC	0	$3.07
		81469639 Total		0	$1,749.64
		81469650		0	$6,086.88
			AFUDC	0	$51.12
		81469650 Total		0	$6,138.00
		81469791		0	$2,930.72
			AFUDC	0	$64.43
		81469791 Total		0	$2,995.15
		81470237		0	$1,628.17
			AFUDC	0	$6.18
		81470237 Total		0	$1,634.35
		81471207		0	$13,159.84
			AFUDC	0	$141.98
		81471207 Total		0	$13,301.82
		81471604		0	$842.16
			AFUDC	0	$0.93
		81471604 Total		0	$843.09
		81476060		0	$210.54
			AFUDC	0	$0.36
		81476060 Total		0	$210.90
		81481735		0	$5,014.21
			AFUDC	0	$72.53
		81481735 Total		0	$5,086.74
		81481819		0	$3,242.32
			AFUDC	0	$5.01
		81481819 Total		0	$3,247.33
		81482281		0	$1,634.71
			AFUDC	0	$2.89
		81482281 Total		0	$1,637.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81482403		0	$13,196.60
			AFUDC	0	$23.51
		81482403 Total		0	$13,220.11
		81482544		0	$5,100.75
			AFUDC	0	$6.17
		81482544 Total		0	$5,106.92
		81482545		0	$8,047.19
			AFUDC	0	$11.41
		81482545 Total		0	$8,058.60
		81483116		0	$315.88
			AFUDC	0	$0.54
		81483116 Total		0	$316.42
		81483688		0	$6,121.74
			AFUDC	0	$17.14
		81483688 Total		0	$6,138.88
		81483691		0	$2,508.91
			AFUDC	0	$2.90
		81483691 Total		0	$2,511.81
		81488395		0	$2,644.31
			AFUDC	0	$1.30
		81488395 Total		0	$2,645.61
		81489212		0	$25,507.04
			AFUDC	0	$37.10
		81489212 Total		0	$25,544.14
		81490023		0	$6,365.31
			AFUDC	0	$9.97
		81490023 Total		0	$6,375.28
		81490391		0	$315.84
			AFUDC	0	$0.54
		81490391 Total		0	$316.38
		81504986		0	$10,883.90
			AFUDC	0	$20.84
		81504986 Total		0	$10,904.74
		81504987		0	$3,156.01
			AFUDC	0	$4.98
		81504987 Total		0	$3,160.99
		81505110		0	$13,516.27
			AFUDC	0	$97.28
		81505110 Total		0	$13,613.55
		81505112		0	$193.54
			AFUDC	0	$0.12
		81505112 Total		0	$193.66
		81505234		0	$1,509.73
			AFUDC	0	$0.13
		81505234 Total		0	$1,509.86
		81505235		0	$12,978.64
			AFUDC	0	$19.95
		81505235 Total		0	$12,998.59
		81505240		0	$118.33
		81505240 Total		0	$118.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81505247		0	$5,805.00
		81505247 Total		0	$5,805.00
		81505380		0	$34,848.54
			AFUDC	0	$6.64
		81505380 Total		0	$34,855.18
		81505382		0	$1,903.53
			AFUDC	0	$3.03
		81505382 Total		0	$1,906.56
		81505522		0	$4,070.34
			AFUDC	0	$208.95
		81505522 Total		0	$4,279.29
		81505652		0	$1,991.25
			AFUDC	0	$2.84
		81505652 Total		0	$1,994.09
		81505800		0	$1,173.75
			AFUDC	0	$1.58
		81505800 Total		0	$1,175.33
		81505931		0	$5,029.37
			AFUDC	0	$9.36
		81505931 Total		0	$5,038.73
		81505949		0	$2,878.01
			AFUDC	0	$44.90
		81505949 Total		0	$2,922.91
		81506079		0	$5,376.19
			AFUDC	0	$14.12
		81506079 Total		0	$5,390.31
		81506089		0	$5,349.69
			AFUDC	0	$10.35
		81506089 Total		0	$5,360.04
		81506225		0	$3,579.08
			AFUDC	0	$99.24
		81506225 Total		0	$3,678.32
		81507050		0	$0.00
		81507050 Total		0	$0.00
		81507180		0	$3,243.85
			AFUDC	0	$3.25
		81507180 Total		0	$3,247.10
		81512242		0	$645.81
			AFUDC	0	$0.89
		81512242 Total		0	$646.70
		81512511		0	$11,063.75
			AFUDC	0	$15.96
		81512511 Total		0	$11,079.71
		81513060		0	$28,383.79
			AFUDC	0	$1,974.73
		81513060 Total		0	$30,358.52
		81516980		0	$15,967.82
			AFUDC	0	$21.93
		81516980 Total		0	$15,989.75
		81517103		0	$1,726.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81517103	AFUDC	0	$32.97
		81517103 Total		0	$1,759.66
		81517239		0	$2,135.99
			AFUDC	0	$3.14
		81517239 Total		0	$2,139.13
		81517491		0	$2,473.31
			AFUDC	0	$3.81
		81517491 Total		0	$2,477.12
		81518851		0	$6,800.35
			AFUDC	0	$14.09
		81518851 Total		0	$6,814.44
		81518855		0	$316.11
			AFUDC	0	$1.80
		81518855 Total		0	$317.91
		81519131		0	$8,954.41
			AFUDC	0	$78.59
		81519131 Total		0	$9,033.00
		81519661		0	$26,734.03
			AFUDC	0	$5.19
		81519661 Total		0	$26,739.22
		81523496		0	$8,400.83
			AFUDC	0	$1.86
		81523496 Total		0	$8,402.69
		81523631		0	$1,077.64
			AFUDC	0	$1.72
		81523631 Total		0	$1,079.36
		81523633		0	$4,862.02
			AFUDC	0	$23.12
		81523633 Total		0	$4,885.14
		81524188		0	$5,154.65
			AFUDC	0	$1.69
		81524188 Total		0	$5,156.34
		81524678		0	$6,220.21
			AFUDC	0	$5.51
		81524678 Total		0	$6,225.72
		81524867		0	$475.68
			AFUDC	0	$9.76
		81524867 Total		0	$485.44
		81530238		0	$2,930.68
			AFUDC	0	$3.01
		81530238 Total		0	$2,933.69
		81530788		0	$7,513.53
			AFUDC	0	$7.94
		81530788 Total		0	$7,521.47
		81530923		0	$6,459.38
			AFUDC	0	$158.11
		81530923 Total		0	$6,617.49
		81531469		0	$6,060.78
			AFUDC	0	$7.43
		81531469 Total		0	$6,068.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81534991		0	$3,481.45
			AFUDC	0	$29.11
		81534991 Total		0	$3,510.56
		81535113		0	$10,764.46
			AFUDC	0	$17.69
		81535113 Total		0	$10,782.15
		81535115		0	$2,543.79
			AFUDC	0	$3.68
		81535115 Total		0	$2,547.47
		81535236		0	$162.88
			AFUDC	0	$0.25
		81535236 Total		0	$163.13
		81535368		0	$3,129.08
			AFUDC	0	$43.51
		81535368 Total		0	$3,172.59
		81535490		0	$4,852.42
			AFUDC	0	$6.71
		81535490 Total		0	$4,859.13
		81541115		0	$874.50
			AFUDC	0	$6.12
		81541115 Total		0	$880.62
		81551900		0	$29,935.16
			AFUDC	0	$51.16
		81551900 Total		0	$29,986.32
		81552009		0	$1,613.75
			AFUDC	0	$10.28
		81552009 Total		0	$1,624.03
		81552030		0	$8,969.06
			AFUDC	0	$27.08
		81552030 Total		0	$8,996.14
		81553238		0	$4,825.52
			AFUDC	0	$109.52
		81553238 Total		0	$4,935.04
		81553251		0	$609.39
			AFUDC	0	$14.29
		81553251 Total		0	$623.68
		81553378		0	$31,396.44
			AFUDC	0	$249.11
		81553378 Total		0	$31,645.55
		81553475		0	$11,241.26
			AFUDC	0	$10.39
		81553475 Total		0	$11,251.65
		81553517		0	$1,136.41
			AFUDC	0	$9.43
		81553517 Total		0	$1,145.84
		81553649		0	$135.75
		81553649 Total		0	$135.75
		81553653		0	$10,306.55
			AFUDC	0	$6.79
		81553653 Total		0	$10,313.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81553781		0	$4,200.20
			AFUDC	0	$78.97
		81553781 Total		0	$4,279.17
		81553782		0	$2,992.18
			AFUDC	0	$39.97
		81553782 Total		0	$3,032.15
		81553922		0	$1,427.67
			AFUDC	0	$9.79
		81553922 Total		0	$1,437.46
		81554055		0	$61.75
			AFUDC	0	$1.01
		81554055 Total		0	$62.76
		81558139		0	$4,033.53
			AFUDC	0	$1.80
		81558139 Total		0	$4,035.33
		81558227		0	$4,853.00
			AFUDC	0	$4.80
		81558227 Total		0	$4,857.80
		81558272		0	$1,753.10
		81558272 Total		0	$1,753.10
		81558273		0	$15,081.03
			AFUDC	0	$42.06
		81558273 Total		0	$15,123.09
		81558295		0	$3,291.07
			AFUDC	0	$3.41
		81558295 Total		0	$3,294.48
		81558412		0	$3,311.07
			AFUDC	0	$13.57
		81558412 Total		0	$3,324.64
		81558415		0	$1,755.98
			AFUDC	0	$10.68
		81558415 Total		0	$1,766.66
		81558423		0	$83.02
			AFUDC	0	$1.11
		81558423 Total		0	$84.13
		81558841		0	$0.00
			AFUDC	0	$0.00
		81558841 Total		0	$0.00
		81558942		0	$48,377.54
			AFUDC	0	$300.34
		81558942 Total		0	$48,677.88
		81559268		0	$39,878.07
			AFUDC	0	$59.24
		81559268 Total		0	$39,937.31
		81559817		0	$79.84
			AFUDC	0	$0.87
		81559817 Total		0	$80.71
		81564391		0	$769.44
			AFUDC	0	$0.98
		81564391 Total		0	$770.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81564522		0	$5,852.54
			AFUDC	0	$1.95
		81564522 Total		0	$5,854.49
		81564807		0	$54,905.70
			AFUDC	0	$364.45
		81564807 Total		0	$55,270.15
		81565236		0	$4,985.67
			AFUDC	0	$11.64
		81565236 Total		0	$4,997.31
		81565248		0	$0.00
			AFUDC	0	$0.00
		81565248 Total		0	$0.00
		81565357		0	$4,108.24
			AFUDC	0	$300.64
		81565357 Total		0	$4,408.88
		81570246		0	$3,777.27
			AFUDC	0	$27.95
		81570246 Total		0	$3,805.22
		81570253		0	$8,065.13
			AFUDC	0	$19.75
		81570253 Total		0	$8,084.88
		81570255		0	$1,794.52
		81570255 Total		0	$1,794.52
		81571232		0	$3,014.54
			AFUDC	0	$137.24
		81571232 Total		0	$3,151.78
		81586848		0	$6,157.88
			AFUDC	0	$29.31
		81586848 Total		0	$6,187.19
		81586969		0	$7,935.40
			AFUDC	0	$13.09
		81586969 Total		0	$7,948.49
		81586970		0	$602.74
		81586970 Total		0	$602.74
		81586972		0	$5,458.53
			AFUDC	0	$2.58
		81586972 Total		0	$5,461.11
		81586974		0	$9,295.45
			AFUDC	0	$246.70
		81586974 Total		0	$9,542.15
		81587808		0	$1,816.37
			AFUDC	0	$0.52
		81587808 Total		0	$1,816.89
		81587809		0	$0.00
		81587809 Total		0	$0.00
		81587814		0	$1,114.89
		81587814 Total		0	$1,114.89
		81587952		0	$7,264.36
			AFUDC	0	$13.22
		81587952 Total		0	$7,277.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81587959		0	$11,962.85
			AFUDC	0	$12.66
		81587959 Total		0	$11,975.51
		81588380		0	$1,801.96
			AFUDC	0	$2.24
		81588380 Total		0	$1,804.20
		81588384		0	$4,041.56
			AFUDC	0	$1.53
		81588384 Total		0	$4,043.09
		81588522		0	$3,243.42
			AFUDC	0	$3.34
		81588522 Total		0	$3,246.76
		81588529		0	$945.87
			AFUDC	0	$1.05
		81588529 Total		0	$946.92
		81588791		0	$6,178.61
		81588791 Total		0	$6,178.61
		81593888		0	$5,929.38
		81593888 Total		0	$5,929.38
		81594402		0	$207.42
			AFUDC	0	$0.00
		81594402 Total		0	$207.42
		81595343		0	$684.77
			AFUDC	0	$0.30
		81595343 Total		0	$685.07
		81599464		0	$1,274.68
			AFUDC	0	$8.80
		81599464 Total		0	$1,283.48
		81599842		0	$5,286.11
			AFUDC	0	$7.86
		81599842 Total		0	$5,293.97
		81599891		0	$8,586.54
			AFUDC	0	$14.55
		81599891 Total		0	$8,601.09
		81600866		0	$38,798.10
			AFUDC	0	$15.33
		81600866 Total		0	$38,813.43
		81605552		0	$1,382.75
			AFUDC	0	$24.10
		81605552 Total		0	$1,406.85
		81605556		0	$4,931.08
			AFUDC	0	$4.63
		81605556 Total		0	$4,935.71
		81605961		0	$19,867.82
		81605961 Total		0	$19,867.82
		81606089		0	$571.25
			AFUDC	0	$9.44
		81606089 Total		0	$580.69
		81608011		0	$0.00
		81608011 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)**	81611361		0	$7,082.68
			AFUDC	0	$14.65
		81611361 Total		0	$7,097.33
		81611635		0	$3,820.90
			AFUDC	0	$6.45
		81611635 Total		0	$3,827.35
		81611908		0	$3,042.00
			AFUDC	0	$1.07
		81611908 Total		0	$3,043.07
		81611910		0	$2,420.18
			AFUDC	0	$0.72
		81611910 Total		0	$2,420.90
		81612348		0	$274.47
		81612348 Total		0	$274.47
		81612626		0	$5,840.11
			AFUDC	0	$1.45
		81612626 Total		0	$5,841.56
		81627349		0	$18,396.34
			AFUDC	0	$9.62
		81627349 Total		0	$18,405.96
		81627352		0	$6,717.76
			AFUDC	0	$10.70
		81627352 Total		0	$6,728.46
		81627358		0	$16,320.57
			AFUDC	0	$33.78
		81627358 Total		0	$16,354.35
		81627446		0	$5,283.76
			AFUDC	0	$7.86
		81627446 Total		0	$5,291.62
		81627486		0	$5,724.96
			AFUDC	0	$6.32
		81627486 Total		0	$5,731.28
		81627490		0	$13,221.78
			AFUDC	0	$81.27
		81627490 Total		0	$13,303.05
		81627627		0	$12,237.79
			AFUDC	0	$210.98
		81627627 Total		0	$12,448.77
		81627755		0	$10,197.03
			AFUDC	0	$142.15
		81627755 Total		0	$10,339.18
		81627885		0	$0.00
			AFUDC	0	$0.00
		81627885 Total		0	$0.00
		81627898		0	$450.18
			AFUDC	0	$9.48
		81627898 Total		0	$459.66
		81627900		0	$4,513.31
			AFUDC	0	$8.46
		81627900 Total		0	$4,521.77

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81627913		0	$471.37
		81627913 Total		0	$471.37
		81628220		0	$626.98
		81628220 Total		0	$626.98
		81628335		0	$2,317.06
		81628335 Total		0	$2,317.06
		81628346		0	$4,324.59
			AFUDC	0	$10.49
		81628346 Total		0	$4,335.08
		81628358		0	$469.08
			AFUDC	0	$0.54
		81628358 Total		0	$469.62
		81628365		0	$1,699.00
			AFUDC	0	$2.83
		81628365 Total		0	$1,701.83
		81628496		0	$264.94
			AFUDC	0	$0.46
		81628496 Total		0	$265.40
		81628505		0	$3,962.28
			AFUDC	0	$1.69
		81628505 Total		0	$3,963.97
		81628635		0	$10,117.15
			AFUDC	0	$13.08
		81628635 Total		0	$10,130.23
		81633864		0	$8,321.71
			AFUDC	0	$8.43
		81633864 Total		0	$8,330.14
		81634151		0	$2,254.56
			AFUDC	0	$4.89
		81634151 Total		0	$2,259.45
		81634719		0	$6,782.80
			AFUDC	0	$74.39
		81634719 Total		0	$6,857.19
		81635151		0	$21,640.06
			AFUDC	0	$22.63
		81635151 Total		0	$21,662.69
		81635165		0	$3,753.78
			AFUDC	0	$8.40
		81635165 Total		0	$3,762.18
		81636014		0	$7,377.93
			AFUDC	0	$10.23
		81636014 Total		0	$7,388.16
		81640264		0	$265.83
			AFUDC	0	$2.82
		81640264 Total		0	$268.65
		81641043		0	$586.66
			AFUDC	0	$19.15
		81641043 Total		0	$605.81
		81645358		0	$3,028.09
			AFUDC	0	$51.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81645358 Total		0	$3,079.94
		81645450		0	$14,593.42
			AFUDC	0	$99.14
		81645450 Total		0	$14,692.56
		81645745		0	$1,868.22
			AFUDC	0	$3.49
		81645745 Total		0	$1,871.71
		81650307		0	$3,579.31
			AFUDC	0	$2.24
		81650307 Total		0	$3,581.55
		81650715		0	$2,921.49
			AFUDC	0	$5.12
		81650715 Total		0	$2,926.61
		81652567		0	$575.57
			AFUDC	0	$1.01
		81652567 Total		0	$576.58
		81667089		0	$2,187.86
			AFUDC	0	$44.71
		81667089 Total		0	$2,232.57
		81667090		0	$0.00
			AFUDC	0	$0.00
		81667090 Total		0	$0.00
		81667092		0	$1,027.21
			AFUDC	0	$6.80
		81667092 Total		0	$1,034.01
		81667213		0	$4,360.19
			AFUDC	0	$7.34
		81667213 Total		0	$4,367.53
		81667345		0	$7,834.88
			AFUDC	0	$2.23
		81667345 Total		0	$7,837.11
		81667347		0	$3,313.40
			AFUDC	0	$3.35
		81667347 Total		0	$3,316.75
		81667452		0	$9,354.78
			AFUDC	0	$11.56
		81667452 Total		0	$9,366.34
		81667454		0	$1,408.28
			AFUDC	0	$20.30
		81667454 Total		0	$1,428.58
		81667777		0	$4,179.87
			AFUDC	0	$5.34
		81667777 Total		0	$4,185.21
		81668056		0	$3,477.41
			AFUDC	0	$6.25
		81668056 Total		0	$3,483.66
		81668348		0	$4,848.56
			AFUDC	0	$37.97
		81668348 Total		0	$4,886.53
		81668470		0	$421.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81668470 Total		0	$421.60
		81668611		0	$0.00
		81668611 Total		0	$0.00
		81673461		0	$8,986.75
			AFUDC	0	$411.76
		81673461 Total		0	$9,398.51
		81673593		0	$10,571.83
			AFUDC	0	$80.49
		81673593 Total		0	$10,652.32
		81673715		0	$3,076.49
			AFUDC	0	$6.07
		81673715 Total		0	$3,082.56
		81674244		0	$164.62
			AFUDC	0	$11.75
		81674244 Total		0	$176.37
		81674520		0	$1,437.96
			AFUDC	0	$6.28
		81674520 Total		0	$1,444.24
		81675050		0	$4,298.75
			AFUDC	0	$2.23
		81675050 Total		0	$4,300.98
		81679346		0	$24,952.13
			AFUDC	0	$31.31
		81679346 Total		0	$24,983.44
		81679357		0	$2,965.26
			AFUDC	0	$8.93
		81679357 Total		0	$2,974.19
		81679486		0	$82.78
		81679486 Total		0	$82.78
		81679494		0	$989.25
			AFUDC	0	$1.30
		81679494 Total		0	$990.55
		81679496		0	$19,589.05
			AFUDC	0	$130.58
		81679496 Total		0	$19,719.63
		81680170		0	$8,879.98
			AFUDC	0	$160.01
		81680170 Total		0	$9,039.99
		81680545		0	$5,473.71
			AFUDC	0	$5.25
		81680545 Total		0	$5,478.96
		81681130		0	$6,785.05
			AFUDC	0	$18.48
		81681130 Total		0	$6,803.53
		81685213		0	$0.00
			AFUDC	0	$0.00
		81685213 Total		0	$0.00
		81685353		0	$81.69
			AFUDC	0	$1.07
		81685353 Total		0	$82.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81685484		0	$720.06
			AFUDC	0	$0.83
		81685484 Total		0	$720.89
		81691336		0	$0.00
			AFUDC	0	$0.00
		81691336 Total		0	$0.00
		81691985		0	$3,545.46
			AFUDC	0	$1.98
		81691985 Total		0	$3,547.44
		81707814		0	$19,708.45
			AFUDC	0	$164.34
		81707814 Total		0	$19,872.79
		81707818		0	$6,836.18
			AFUDC	0	$6.22
		81707818 Total		0	$6,842.40
		81707938		0	$6,193.30
			AFUDC	0	$7.19
		81707938 Total		0	$6,200.49
		81708075		0	$4,233.66
			AFUDC	0	$67.46
		81708075 Total		0	$4,301.12
		81708193		0	$11,256.49
			AFUDC	0	$15.01
		81708193 Total		0	$11,271.50
		81708213		0	$602.17
			AFUDC	0	$0.33
		81708213 Total		0	$602.50
		81708214		0	$22,650.56
			AFUDC	0	$140.11
		81708214 Total		0	$22,790.67
		81708247		0	$11,045.31
			AFUDC	0	$13.56
		81708247 Total		0	$11,058.87
		81708758		0	$3,605.88
			AFUDC	0	$43.67
		81708758 Total		0	$3,649.55
		81708885		0	$57.31
			AFUDC	0	$0.70
		81708885 Total		0	$58.01
		81708888		0	$0.00
			AFUDC	0	$0.00
		81708888 Total		0	$0.00
		81709423		0	$223.81
			AFUDC	0	$1.22
		81709423 Total		0	$225.03
		81709943		0	$12,536.66
			AFUDC	0	$83.91
		81709943 Total		0	$12,620.57
		81710239		0	$6,516.99
			AFUDC	0	$37.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81710239 Total		0	$6,554.76
		81714063		0	$548.96
			AFUDC	0	$0.93
		81714063 Total		0	$549.89
		81714069		0	$8,952.26
			AFUDC	0	$277.92
		81714069 Total		0	$9,230.18
		81714195		0	$0.00
			AFUDC	0	$0.00
		81714195 Total		0	$0.00
		81714470		0	$2,333.10
			AFUDC	0	$4.77
		81714470 Total		0	$2,337.87
		81714704		0	$1,263.03
			AFUDC	0	$0.47
		81714704 Total		0	$1,263.50
		81714740		0	$0.00
			AFUDC	0	$0.00
		81714740 Total		0	$0.00
		81715289		0	$14,998.61
			AFUDC	0	$162.60
		81715289 Total		0	$15,161.21
		81719656		0	$7,325.98
			AFUDC	0	$358.19
		81719656 Total		0	$7,684.17
		81719778		0	$4,879.54
			AFUDC	0	$2.41
		81719778 Total		0	$4,881.95
		81719779		0	$939.52
			AFUDC	0	$1.01
		81719779 Total		0	$940.53
		81720131		0	$293.39
			AFUDC	0	$0.54
		81720131 Total		0	$293.93
		81720168		0	$434.25
			AFUDC	0	$0.77
		81720168 Total		0	$435.02
		81720174		0	$0.00
			AFUDC	0	$0.00
		81720174 Total		0	$0.00
		81720189		0	$0.00
			AFUDC	0	$0.00
		81720189 Total		0	$0.00
		81720589		0	$10,408.70
			AFUDC	0	$9.76
		81720589 Total		0	$10,418.46
		81720715		0	$3,287.74
			AFUDC	0	$47.99
		81720715 Total		0	$3,335.73
		81720993		0	$1,040.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81720993	AFUDC	0	$1.64
		81720993 Total		0	$1,042.53
		81721252		0	$907.50
			AFUDC	0	$1.30
		81721252 Total		0	$908.80
		81721819		0	$720.18
			AFUDC	0	$1.68
		81721819 Total		0	$721.86
		81721944		0	$3,733.09
			AFUDC	0	$6.65
		81721944 Total		0	$3,739.74
		81725449		0	$3,646.64
			AFUDC	0	$2.55
		81725449 Total		0	$3,649.19
		81725450		0	$1,177.32
			AFUDC	0	$3.53
		81725450 Total		0	$1,180.85
		81725563		0	$12,332.06
			AFUDC	0	$7.94
		81725563 Total		0	$12,340.00
		81725988		0	$0.00
			AFUDC	0	$0.00
		81725988 Total		0	$0.00
		81726244		0	$9,879.90
			AFUDC	0	$27.44
		81726244 Total		0	$9,907.34
		81731189		0	$16,941.54
			AFUDC	0	$2.36
		81731189 Total		0	$16,943.90
		81731419		0	$0.00
			AFUDC	0	$0.00
		81731419 Total		0	$0.00
		81731845		0	$0.00
		81731845 Total		0	$0.00
		81731990		0	$12,978.53
			AFUDC	0	$66.14
		81731990 Total		0	$13,044.67
		81738734		0	$12,481.92
			AFUDC	0	$96.12
		81738734 Total		0	$12,578.04
		81738933		0	$2,988.10
			AFUDC	0	$21.48
		81738933 Total		0	$3,009.58
		81738949		0	$1,817.54
			AFUDC	0	$3.61
		81738949 Total		0	$1,821.15
		81739097		0	$7,426.69
			AFUDC	0	$8.04
		81739097 Total		0	$7,434.73
		81739121		0	$14,633.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81739121 Total		0	$14,633.45
		81739452		0	$5,796.85
			AFUDC	0	$41.54
		81739452 Total		0	$5,838.39
		81739737		0	$6,831.27
			AFUDC	0	$19.24
		81739737 Total		0	$6,850.51
		81759358		0	$5,744.42
			AFUDC	0	$4.12
		81759358 Total		0	$5,748.54
		81759362		0	$851.47
			AFUDC	0	$28.90
		81759362 Total		0	$880.37
		81759364		0	$5,229.38
			AFUDC	0	$10.82
		81759364 Total		0	$5,240.20
		81759489		0	$12,312.60
			AFUDC	0	$22.24
		81759489 Total		0	$12,334.84
		81759493		0	$2,845.11
			AFUDC	0	$77.53
		81759493 Total		0	$2,922.64
		81759628		0	$5,074.04
			AFUDC	0	$8.16
		81759628 Total		0	$5,082.20
		81759781		0	$198.50
			AFUDC	0	$2.64
		81759781 Total		0	$201.14
		81759786		0	$0.00
			AFUDC	0	$0.00
		81759786 Total		0	$0.00
		81760498		0	$5,803.78
			AFUDC	0	$0.46
		81760498 Total		0	$5,804.24
		81760762		0	$0.00
		81760762 Total		0	$0.00
		81760763		0	$4,359.83
			AFUDC	0	$1.13
		81760763 Total		0	$4,360.96
		81760896		0	$127.51
		81760896 Total		0	$127.51
		81760930		0	$599.50
		81760930 Total		0	$599.50
		81761035		0	$312.61
			AFUDC	0	$0.54
		81761035 Total		0	$313.15
		81761312		0	$4,896.17
			AFUDC	0	$5.53
		81761312 Total		0	$4,901.70
		81761317		0	$4,651.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81761317	AFUDC	0	$1.90
		81761317 Total		0	$4,653.48
		81765455		0	$16,094.80
		81765455 Total		0	$16,094.80
		81765594		0	$9,059.69
			AFUDC	0	$21.81
		81765594 Total		0	$9,081.50
		81765819		0	$3,381.87
			AFUDC	0	$162.38
		81765819 Total		0	$3,544.25
		81765862		0	$10,812.29
			AFUDC	0	$1.73
		81765862 Total		0	$10,814.02
		81766029		0	$6,915.27
			AFUDC	0	$43.15
		81766029 Total		0	$6,958.42
		81766177		0	$4,542.86
			AFUDC	0	$1.70
		81766177 Total		0	$4,544.56
		81766744		0	$2,806.82
			AFUDC	0	$0.67
		81766744 Total		0	$2,807.49
		81771575		0	$4,079.95
		81771575 Total		0	$4,079.95
		81771976		0	$23,226.50
			AFUDC	0	$40.29
		81771976 Total		0	$23,266.79
		81772266		0	$2,277.75
			AFUDC	0	$3.98
		81772266 Total		0	$2,281.73
		81772508		0	$0.00
			AFUDC	0	$0.00
		81772508 Total		0	$0.00
		81777687		0	$10,876.32
			AFUDC	0	$22.88
		81777687 Total		0	$10,899.20
		81777940		0	$6,812.16
			AFUDC	0	$12.67
		81777940 Total		0	$6,824.83
		81778066		0	$17,891.59
			AFUDC	0	$14.59
		81778066 Total		0	$17,906.18
		81778227		0	$4,817.72
			AFUDC	0	$1.13
		81778227 Total		0	$4,818.85
		81778241		0	$1,577.35
			AFUDC	0	$0.24
		81778241 Total		0	$1,577.59
		81778366		0	$1,633.23
			AFUDC	0	$9.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81778366 Total		0	$1,642.59
		81779338		0	$3,953.25
			AFUDC	0	$45.11
		81779338 Total		0	$3,998.36
		81794454		0	$0.00
		81794454 Total		0	$0.00
		81794461		0	$2,611.97
			AFUDC	0	$4.20
		81794461 Total		0	$2,616.17
		81794542		0	$308.68
			AFUDC	0	$4.99
		81794542 Total		0	$313.67
		81794581		0	$79.47
			AFUDC	0	$1.37
		81794581 Total		0	$80.84
		81794582		0	$8,397.09
			AFUDC	0	$0.79
		81794582 Total		0	$8,397.88
		81794583		0	$3,386.37
		81794583 Total		0	$3,386.37
		81794663		0	$4,888.45
			AFUDC	0	$31.94
		81794663 Total		0	$4,920.39
		81794733		0	$3,810.72
			AFUDC	0	$3.21
		81794733 Total		0	$3,813.93
		81794741		0	$286.99
		81794741 Total		0	$286.99
		81794867		0	$104.19
		81794867 Total		0	$104.19
		81795181		0	$740.77
			AFUDC	0	$4.83
		81795181 Total		0	$745.60
		81795741		0	$2,412.56
		81795741 Total		0	$2,412.56
		81800511		0	$11,728.04
		81800511 Total		0	$11,728.04
		81806959		0	$2,875.87
			AFUDC	0	$64.92
		81806959 Total		0	$2,940.79
		81807096		0	$6,656.04
			AFUDC	0	$6.88
		81807096 Total		0	$6,662.92
		81807102		0	$7,729.89
			AFUDC	0	$43.28
		81807102 Total		0	$7,773.17
		81807240		0	$2,640.01
		81807240 Total		0	$2,640.01
		81807509		0	$1,529.00
			AFUDC	0	$1.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81807509 Total		0	$1,530.68
		81812978		0	$208.79
			AFUDC	0	$6.74
		81812978 Total		0	$215.53
		81813310		0	$9,457.40
			AFUDC	0	$10.26
		81813310 Total		0	$9,467.66
		81818375		0	$24,760.08
			AFUDC	0	$50.66
		81818375 Total		0	$24,810.74
		81834272		0	$14,981.28
			AFUDC	0	$23.16
		81834272 Total		0	$15,004.44
		81834816		0	$3,264.94
			AFUDC	0	$4.31
		81834816 Total		0	$3,269.25
		81834828		0	$6,763.65
			AFUDC	0	$10.98
		81834828 Total		0	$6,774.63
		81834918		0	$4,714.76
			AFUDC	0	$6.88
		81834918 Total		0	$4,721.64
		81834977		0	$6,291.87
			AFUDC	0	$27.24
		81834977 Total		0	$6,319.11
		81835265		0	$1,491.59
			AFUDC	0	$11.83
		81835265 Total		0	$1,503.42
		81835695		0	$7,489.38
			AFUDC	0	$239.17
		81835695 Total		0	$7,728.55
		81835697		0	$12,252.80
			AFUDC	0	$13.48
		81835697 Total		0	$12,266.28
		81835830		0	$6,586.37
			AFUDC	0	$9.94
		81835830 Total		0	$6,596.31
		81836119		0	$7,355.57
			AFUDC	0	$11.56
		81836119 Total		0	$7,367.13
		81836404		0	$7,107.82
			AFUDC	0	$2.13
		81836404 Total		0	$7,109.95
		81841021		0	$365.44
		81841021 Total		0	$365.44
		81841458		0	$12,100.73
			AFUDC	0	$562.53
		81841458 Total		0	$12,663.26
		81847304		0	$19,803.15
			AFUDC	0	$1,177.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81847304 Total		0	$20,980.18
		81847397		0	$5,380.94
			AFUDC	0	$5.79
		81847397 Total		0	$5,386.73
		81847565		0	$8,624.11
			AFUDC	0	$9.04
		81847565 Total		0	$8,633.15
		81847999		0	$19,048.00
			AFUDC	0	$42.48
		81847999 Total		0	$19,090.48
		81848698		0	$883.60
			AFUDC	0	$5.91
		81848698 Total		0	$889.51
		81852826		0	$3,619.37
			AFUDC	0	$5.62
		81852826 Total		0	$3,624.99
		81853088		0	$12,331.01
			AFUDC	0	$143.34
		81853088 Total		0	$12,474.35
		81853216		0	$104.19
			AFUDC	0	$0.18
		81853216 Total		0	$104.37
		81854989		0	$9,973.10
			AFUDC	0	$316.67
		81854989 Total		0	$10,289.77
		81858895		0	$10,406.94
			AFUDC	0	$26.92
		81858895 Total		0	$10,433.86
		81859864		0	$1,409.64
			AFUDC	0	$9.91
		81859864 Total		0	$1,419.55
		81860679		0	$2,295.08
			AFUDC	0	$73.27
		81860679 Total		0	$2,368.35
		81874658		0	$232.75
			AFUDC	0	$0.30
		81874658 Total		0	$233.05
		81874680		0	$5,751.51
			AFUDC	0	$2.63
		81874680 Total		0	$5,754.14
		81874786		0	$15,168.51
			AFUDC	0	$22.67
		81874786 Total		0	$15,191.18
		81874793		0	$2,722.74
			AFUDC	0	$60.39
		81874793 Total		0	$2,783.13
		81874798		0	$5,678.34
			AFUDC	0	$50.01
		81874798 Total		0	$5,728.35
		81874800		0	$6,958.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81874800	AFUDC	0	$183.16
		81874800 Total		0	$7,141.22
		81874911		0	$937.81
			AFUDC	0	$1.62
		81874911 Total		0	$939.43
		81874947		0	$4,162.11
			AFUDC	0	$8.73
		81874947 Total		0	$4,170.84
		81875055		0	$8,288.85
			AFUDC	0	$14.97
		81875055 Total		0	$8,303.82
		81875077		0	$9,963.78
			AFUDC	0	$12.37
		81875077 Total		0	$9,976.15
		81875827		0	$2,449.12
			AFUDC	0	$4.15
		81875827 Total		0	$2,453.27
		81875919		0	$14,117.74
			AFUDC	0	$14.19
		81875919 Total		0	$14,131.93
		81875970		0	$521.04
			AFUDC	0	$0.90
		81875970 Total		0	$521.94
		81876215		0	$0.00
			AFUDC	0	$0.00
		81876215 Total		0	$0.00
		81876679		0	$950.88
			AFUDC	0	$0.59
		81876679 Total		0	$951.47
		81876684		0	$1,325.63
			AFUDC	0	$5.19
		81876684 Total		0	$1,330.82
		81881024		0	$2,086.05
			AFUDC	0	$4.65
		81881024 Total		0	$2,090.70
		81881260		0	$7,702.77
			AFUDC	0	$93.69
		81881260 Total		0	$7,796.46
		81881400		0	$205.18
			AFUDC	0	$0.39
		81881400 Total		0	$205.57
		81881539		0	$52.15
			AFUDC	0	$0.24
		81881539 Total		0	$52.39
		81881675		0	$0.00
			AFUDC	0	$0.00
		81881675 Total		0	$0.00
		81881805		0	$301.79
			AFUDC	0	$2.98
		81881805 Total		0	$304.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81888089		0	$601.38
			AFUDC	0	$17.15
		81888089 Total		0	$618.53
		81889170		0	$5,041.25
			AFUDC	0	$23.18
		81889170 Total		0	$5,064.43
		81890408		0	$769.61
			AFUDC	0	$0.93
		81890408 Total		0	$770.54
		81890495		0	$22,837.12
			AFUDC	0	$133.81
		81890495 Total		0	$22,970.93
		81892766		0	$13,526.84
			AFUDC	0	$16.86
		81892766 Total		0	$13,543.70
		81892850		0	$15,870.54
			AFUDC	0	$11.51
		81892850 Total		0	$15,882.05
		81892856		0	$135.05
			AFUDC	0	$1.70
		81892856 Total		0	$136.75
		81893125		0	$18,644.56
			AFUDC	0	$25.66
		81893125 Total		0	$18,670.22
		81893833		0	$1,146.21
			AFUDC	0	$1.26
		81893833 Total		0	$1,147.47
		81893843		0	$10,197.95
			AFUDC	0	$6.75
		81893843 Total		0	$10,204.70
		81893959		0	$0.00
			AFUDC	0	$0.00
		81893959 Total		0	$0.00
		81899354		0	$18,862.56
			AFUDC	0	$82.28
		81899354 Total		0	$18,944.84
		81899941		0	$15,345.10
			AFUDC	0	$5.15
		81899941 Total		0	$15,350.25
		81900091		0	$4,876.18
			AFUDC	0	$5.51
		81900091 Total		0	$4,881.69
		81900381		0	$10,026.54
			AFUDC	0	$13.56
		81900381 Total		0	$10,040.10
		81900521		0	$0.00
			AFUDC	0	$0.00
		81900521 Total		0	$0.00
		81914190		0	$16,241.00
			AFUDC	0	$25.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81914190 Total		0	$16,266.70
		81914192		0	$10,057.15
			AFUDC	0	$8.26
		81914192 Total		0	$10,065.41
		81914264		0	$237.53
			AFUDC	0	$0.40
		81914264 Total		0	$237.93
		81914292		0	$6,695.24
			AFUDC	0	$11.19
		81914292 Total		0	$6,706.43
		81914320		0	$0.00
			AFUDC	0	$0.00
		81914320 Total		0	$0.00
		81914321		0	$8,272.08
			AFUDC	0	$200.02
		81914321 Total		0	$8,472.10
		81914324		0	$9,390.09
			AFUDC	0	$60.29
		81914324 Total		0	$9,450.38
		81914414		0	$7,200.43
			AFUDC	0	$218.77
		81914414 Total		0	$7,419.20
		81914454		0	$5,012.60
			AFUDC	0	$17.42
		81914454 Total		0	$5,030.02
		81914459		0	$4,128.08
			AFUDC	0	$49.15
		81914459 Total		0	$4,177.23
		81914577		0	$26,884.01
			AFUDC	0	$127.86
		81914577 Total		0	$27,011.87
		81914614		0	$10,759.07
			AFUDC	0	$16.16
		81914614 Total		0	$10,775.23
		81914752		0	$9,204.80
			AFUDC	0	$2.29
		81914752 Total		0	$9,207.09
		81915108		0	$1,661.14
			AFUDC	0	$18.78
		81915108 Total		0	$1,679.92
		81915282		0	$6,311.79
			AFUDC	0	$4.45
		81915282 Total		0	$6,316.24
		81915284		0	$14,149.63
			AFUDC	0	$31.69
		81915284 Total		0	$14,181.32
		81915979		0	$11,924.79
			AFUDC	0	$15.40
		81915979 Total		0	$11,940.19
		81920071		0	$1,194.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81920071	AFUDC	0	$0.88
		81920071 Total		0	$1,195.51
		81920323		0	$0.00
			AFUDC	0	$0.00
		81920323 Total		0	$0.00
		81920609		0	$16,414.77
			AFUDC	0	$499.60
		81920609 Total		0	$16,914.37
		81921835		0	$11,575.12
			AFUDC	0	$79.04
		81921835 Total		0	$11,654.16
		81922370		0	$2,194.43
		81922370 Total		0	$2,194.43
		81926130		0	$176.81
			AFUDC	0	$2.66
		81926130 Total		0	$179.47
		81926517		0	$2,564.02
			AFUDC	0	$4.67
		81926517 Total		0	$2,568.69
		81926645		0	$40,848.24
			AFUDC	0	$288.61
		81926645 Total		0	$41,136.85
		81931744		0	$10,478.07
			AFUDC	0	$172.38
		81931744 Total		0	$10,650.45
		81931982		0	$1,755.97
			AFUDC	0	$6.50
		81931982 Total		0	$1,762.47
		81932031		0	$5,974.03
			AFUDC	0	$67.02
		81932031 Total		0	$6,041.05
		81932169		0	$980.77
			AFUDC	0	$7.14
		81932169 Total		0	$987.91
		81933167		0	$2,985.54
			AFUDC	0	$23.41
		81933167 Total		0	$3,008.95
		81933874		0	$9,251.20
			AFUDC	0	$19.50
		81933874 Total		0	$9,270.70
		81937871		0	$46.66
			AFUDC	0	$0.13
		81937871 Total		0	$46.79
		81937873		0	$433.90
			AFUDC	0	$2.83
		81937873 Total		0	$436.73
		81937877		0	$23,614.86
			AFUDC	0	$137.16
		81937877 Total		0	$23,752.02
		81938430		0	$182.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81938430	AFUDC	0	$1.26
		81938430 Total		0	$183.64
		81954891		0	$4,162.31
			AFUDC	0	$7.09
		81954891 Total		0	$4,169.40
		81954894		0	$5,774.78
			AFUDC	0	$8.65
		81954894 Total		0	$5,783.43
		81954898		0	$9,889.28
			AFUDC	0	$127.72
		81954898 Total		0	$10,017.00
		81955022		0	$8,860.26
			AFUDC	0	$3.75
		81955022 Total		0	$8,864.01
		81955166		0	$11,311.90
			AFUDC	0	$7.46
		81955166 Total		0	$11,319.36
		81955281		0	$2,703.39
			AFUDC	0	$5.34
		81955281 Total		0	$2,708.73
		81955446		0	$1,057.83
			AFUDC	0	$1.15
		81955446 Total		0	$1,058.98
		81955574		0	$1,269.65
			AFUDC	0	$10.78
		81955574 Total		0	$1,280.43
		81956374		0	$494.96
			AFUDC	0	$0.86
		81956374 Total		0	$495.82
		81956796		0	$760.15
			AFUDC	0	$13.17
		81956796 Total		0	$773.32
		81956884		0	$3,508.91
			AFUDC	0	$2.23
		81956884 Total		0	$3,511.14
		81956930		0	$302.41
			AFUDC	0	$7.92
		81956930 Total		0	$310.33
		81956936		0	$0.00
			AFUDC	0	$0.00
		81956936 Total		0	$0.00
		81961323		0	$4,622.07
			AFUDC	0	$29.71
		81961323 Total		0	$4,651.78
		81962449		0	$1,029.59
			AFUDC	0	$3.90
		81962449 Total		0	$1,033.49
		81967606		0	$4,494.95
			AFUDC	0	$73.40
		81967606 Total		0	$4,568.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81968369		0	$2,114.13
			AFUDC	0	$3.84
		81968369 Total		0	$2,117.97
		81972524		0	$2,029.98
			AFUDC	0	$4.85
		81972524 Total		0	$2,034.83
		81972839		0	$2,680.91
			AFUDC	0	$10.68
		81972839 Total		0	$2,691.59
		81973321		0	$0.00
			AFUDC	0	$0.00
		81973321 Total		0	$0.00
		81978849		0	$7,941.18
			AFUDC	0	$9.28
		81978849 Total		0	$7,950.46
		81979131		0	$27.01
			AFUDC	0	$0.58
		81979131 Total		0	$27.59
		81980193		0	$326.21
			AFUDC	0	$10.79
		81980193 Total		0	$337.00
		81994331		0	$7,054.91
			AFUDC	0	$33.42
		81994331 Total		0	$7,088.33
		81994462		0	$105.19
			AFUDC	0	$1.65
		81994462 Total		0	$106.84
		81994464		0	$41,288.94
			AFUDC	0	$28.97
		81994464 Total		0	$41,317.91
		81994601		0	$255.53
		81994601 Total		0	$255.53
		81994602		0	$0.00
			AFUDC	0	$0.00
		81994602 Total		0	$0.00
		81994883		0	$5,643.58
			AFUDC	0	$5.39
		81994883 Total		0	$5,648.97
		81995027		0	$0.00
			AFUDC	0	$0.00
		81995027 Total		0	$0.00
		81995638		0	$996.82
			AFUDC	0	$1.65
		81995638 Total		0	$998.47
		81995797		0	$17,915.74
			AFUDC	0	$5.59
		81995797 Total		0	$17,921.33
		81996412		0	$2,937.80
			AFUDC	0	$3.94
		81996412 Total		0	$2,941.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81996686		0	$477.01
		81996686 Total		0	$477.01
		82001741		0	$2,022.14
			AFUDC	0	$5.02
		82001741 Total		0	$2,027.16
		82002464		0	$854.35
			AFUDC	0	$11.16
		82002464 Total		0	$865.51
		82006558		0	$9,759.45
			AFUDC	0	$13.96
		82006558 Total		0	$9,773.41
		82006916		0	$2,323.27
			AFUDC	0	$2.52
		82006916 Total		0	$2,325.79
		82007168		0	$548.65
			AFUDC	0	$19.47
		82007168 Total		0	$568.12
		82007299		0	$7,064.25
			AFUDC	0	$33.34
		82007299 Total		0	$7,097.59
		82007301		0	$11,715.24
			AFUDC	0	$406.47
		82007301 Total		0	$12,121.71
		82012690		0	$130.74
			AFUDC	0	$0.21
		82012690 Total		0	$130.95
		82012954		0	$424.79
		82012954 Total		0	$424.79
		82013746		0	$592.39
			AFUDC	0	$3.41
		82013746 Total		0	$595.80
		82013881		0	$3,621.61
			AFUDC	0	$5.78
		82013881 Total		0	$3,627.39
		82018137		0	$999.55
			AFUDC	0	$1.65
		82018137 Total		0	$1,001.20
		82018140		0	$6,880.18
			AFUDC	0	$12.04
		82018140 Total		0	$6,892.22
		82018513		0	$8,580.09
			AFUDC	0	$2.63
		82018513 Total		0	$8,582.72
		82019420		0	$769.85
			AFUDC	0	$0.44
		82019420 Total		0	$770.29
		82019440		0	$265.48
			AFUDC	0	$4.43
		82019440 Total		0	$269.91
		82019956		0	$1,073.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82019956	AFUDC	0	$12.47
		82019956 Total		0	$1,085.55
		82019961		0	$1,188.72
			AFUDC	0	$0.04
		82019961 Total		0	$1,188.76
		82020095		0	$3,265.78
		82020095 Total		0	$3,265.78
		82029058		0	$2,165.89
			AFUDC	0	$2.11
		82029058 Total		0	$2,168.00
		82029072		0	$0.00
			AFUDC	0	$11.90
		82029072 Total		0	$11.90
		82029273		0	$588.26
			AFUDC	0	$9.72
		82029273 Total		0	$597.98
		82029434		0	$4,627.46
			AFUDC	0	$1.77
		82029434 Total		0	$4,629.23
		82034199		0	$7,936.57
			AFUDC	0	$10.72
		82034199 Total		0	$7,947.29
		82034289		0	$7,593.88
			AFUDC	0	$11.67
		82034289 Total		0	$7,605.55
		82034746		0	$9,467.54
			AFUDC	0	$13.86
		82034746 Total		0	$9,481.40
		82034751		0	$4,913.08
			AFUDC	0	$5.85
		82034751 Total		0	$4,918.93
		82035006		0	$1,551.55
			AFUDC	0	$22.37
		82035006 Total		0	$1,573.92
		82035013		0	$52.65
		82035013 Total		0	$52.65
		82035144		0	$6,280.08
			AFUDC	0	$84.11
		82035144 Total		0	$6,364.19
		82035159		0	$3,678.50
			AFUDC	0	$5.77
		82035159 Total		0	$3,684.27
		82035308		0	$5,407.93
			AFUDC	0	$23.47
		82035308 Total		0	$5,431.40
		82035989		0	$3,935.97
			AFUDC	0	$111.53
		82035989 Total		0	$4,047.50
		82036209		0	$35,991.53
			AFUDC	0	$67.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82036209 Total		0	$36,058.78
		82039699		0	$19,871.22
			AFUDC	0	$230.86
		82039699 Total		0	$20,102.08
		82040090		0	$12,159.92
			AFUDC	0	$204.13
		82040090 Total		0	$12,364.05
		82040204		0	$4,946.09
			AFUDC	0	$13.38
		82040204 Total		0	$4,959.47
		82040233		0	$4,972.18
			AFUDC	0	$5.35
		82040233 Total		0	$4,977.53
		82040240		0	$4,551.81
			AFUDC	0	$6.88
		82040240 Total		0	$4,558.69
		82040383		0	$8,317.68
			AFUDC	0	$13.21
		82040383 Total		0	$8,330.89
		82040520		0	$2,343.54
		82040520 Total		0	$2,343.54
		82040929		0	$2,055.85
			AFUDC	0	$3.11
		82040929 Total		0	$2,058.96
		82045906		0	$8,965.14
			AFUDC	0	$24.91
		82045906 Total		0	$8,990.05
		82046034		0	$1,339.25
			AFUDC	0	$1.23
		82046034 Total		0	$1,340.48
		82046042		0	$8,838.29
			AFUDC	0	$10.62
		82046042 Total		0	$8,848.91
		82046045		0	$8,389.10
			AFUDC	0	$124.24
		82046045 Total		0	$8,513.34
		82046806		0	$11,453.43
			AFUDC	0	$96.02
		82046806 Total		0	$11,549.45
		82047147		0	$4,991.83
			AFUDC	0	$2.45
		82047147 Total		0	$4,994.28
		82048148		0	$3,889.93
			AFUDC	0	$20.61
		82048148 Total		0	$3,910.54
		82052128		0	$0.00
			AFUDC	0	$0.00
		82052128 Total		0	$0.00
		82052550		0	$3,007.52
			AFUDC	0	$2.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82052550 Total		0	$3,010.23
		82053486		0	$3,945.05
			AFUDC	0	$4.68
		82053486 Total		0	$3,949.73
		82057283		0	$12,517.93
			AFUDC	0	$117.19
		82057283 Total		0	$12,635.12
		82057405		0	$2,774.71
			AFUDC	0	$9.33
		82057405 Total		0	$2,784.04
		82057623		0	$764.26
			AFUDC	0	$1.26
		82057623 Total		0	$765.52
		82058067		0	$4,149.24
			AFUDC	0	$0.44
		82058067 Total		0	$4,149.68
		82058069		0	$5,433.33
			AFUDC	0	$8.99
		82058069 Total		0	$5,442.32
		82058196		0	$308.97
			AFUDC	0	$0.52
		82058196 Total		0	$309.49
		82058202		0	$0.00
			AFUDC	0	$0.00
		82058202 Total		0	$0.00
		82076202		0	$5,190.47
			AFUDC	0	$80.26
		82076202 Total		0	$5,270.73
		82076300		0	$1,937.23
			AFUDC	0	$2.44
		82076300 Total		0	$1,939.67
		82076302		0	$14,934.18
			AFUDC	0	$153.64
		82076302 Total		0	$15,087.82
		82076304		0	$1,346.10
		82076304 Total		0	$1,346.10
		82076387		0	$1,899.88
			AFUDC	0	$3.41
		82076387 Total		0	$1,903.29
		82076433		0	$18,340.00
			AFUDC	0	$14.66
		82076433 Total		0	$18,354.66
		82076435		0	$10,300.99
			AFUDC	0	$173.66
		82076435 Total		0	$10,474.65
		82076713		0	$7,749.11
			AFUDC	0	$8.64
		82076713 Total		0	$7,757.75
		82077788		0	$3,082.63
			AFUDC	0	$1.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82077788 Total		0	$3,084.20
		82077794		0	$2,727.11
			AFUDC	0	$7.10
		82077794 Total		0	$2,734.21
		82078053		0	$3,223.09
			AFUDC	0	$116.85
		82078053 Total		0	$3,339.94
		82078201		0	$7,751.08
			AFUDC	0	$257.74
		82078201 Total		0	$8,008.82
		82078337		0	$1,230.86
			AFUDC	0	$14.94
		82078337 Total		0	$1,245.80
		82078634		0	$429.15
			AFUDC	0	$0.71
		82078634 Total		0	$429.86
		82079060		0	$458.37
		82079060 Total		0	$458.37
		82082519		0	$5,919.47
			AFUDC	0	$9.64
		82082519 Total		0	$5,929.11
		82082558		0	$48,544.02
			AFUDC	0	$75.34
		82082558 Total		0	$48,619.36
		82082739		0	$3,762.56
			AFUDC	0	$5.82
		82082739 Total		0	$3,768.38
		82082913		0	$1,779.45
			AFUDC	0	$5.25
		82082913 Total		0	$1,784.70
		82082931		0	$86.10
			AFUDC	0	$2.95
		82082931 Total		0	$89.05
		82083050		0	$4,198.06
			AFUDC	0	$4.28
		82083050 Total		0	$4,202.34
		82088721		0	$2,353.09
			AFUDC	0	$86.18
		82088721 Total		0	$2,439.27
		82088870		0	$489.74
			AFUDC	0	$0.82
		82088870 Total		0	$490.56
		82089006		0	$2,794.40
			AFUDC	0	$4.90
		82089006 Total		0	$2,799.30
		82089021		0	$6,656.87
			AFUDC	0	$47.35
		82089021 Total		0	$6,704.22
		82089292		0	$193.91
		82089292 Total		0	$193.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82090610		0	$2,044.29
			AFUDC	0	$3.06
		82090610 Total		0	$2,047.35
		82094947		0	$0.00
			AFUDC	0	$3.88
		82094947 Total		0	$3.88
		82095146		0	$2,232.16
			AFUDC	0	$12.44
		82095146 Total		0	$2,244.60
		82096658		0	$5,828.97
			AFUDC	0	$44.39
		82096658 Total		0	$5,873.36
		82100916		0	$1,832.46
			AFUDC	0	$0.09
		82100916 Total		0	$1,832.55
		82101049		0	$2,456.26
			AFUDC	0	$7.34
		82101049 Total		0	$2,463.60
		82101053		0	$2,553.78
			AFUDC	0	$4.28
		82101053 Total		0	$2,558.06
		82101596		0	$2,661.92
			AFUDC	0	$132.52
		82101596 Total		0	$2,794.44
		82103004		0	$2,784.27
			AFUDC	0	$7.39
		82103004 Total		0	$2,791.66
		82117863		0	$12,524.95
			AFUDC	0	$13.25
		82117863 Total		0	$12,538.20
		82117903		0	$1,258.55
			AFUDC	0	$2.48
		82117903 Total		0	$1,261.03
		82117904		0	$7,475.50
			AFUDC	0	$8.57
		82117904 Total		0	$7,484.07
		82117905		0	$219.82
			AFUDC	0	$3.22
		82117905 Total		0	$223.04
		82117990		0	$6,482.44
			AFUDC	0	$6.87
		82117990 Total		0	$6,489.31
		82118033		0	$309.20
			AFUDC	0	$2.66
		82118033 Total		0	$311.86
		82118166		0	$2,070.31
			AFUDC	0	$30.73
		82118166 Total		0	$2,101.04
		82118472		0	$643.99
			AFUDC	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)**	82118472 Total		0	$645.09
		82118638		0	$715.28
			AFUDC	0	$3.16
		82118638 Total		0	$718.44
		82118655		0	$1,374.58
		82118655 Total		0	$1,374.58
		82118791		0	$359.13
			AFUDC	0	$0.67
		82118791 Total		0	$359.80
		82118805		0	$0.00
			AFUDC	0	$0.00
		82118805 Total		0	$0.00
		82119647		0	$624.10
			AFUDC	0	$9.15
		82119647 Total		0	$633.25
		82119924		0	$383.92
		82119924 Total		0	$383.92
		82120060		0	$5,324.99
			AFUDC	0	$4.01
		82120060 Total		0	$5,329.00
		82124546		0	$522.89
			AFUDC	0	$0.84
		82124546 Total		0	$523.73
		82124724		0	$2,607.55
			AFUDC	0	$43.12
		82124724 Total		0	$2,650.67
		82124994		0	$0.00
			AFUDC	0	$0.00
		82124994 Total		0	$0.00
		82130285		0	$6,477.44
			AFUDC	0	$102.51
		82130285 Total		0	$6,579.95
		82130380		0	$1,470.58
			AFUDC	0	$10.06
		82130380 Total		0	$1,480.64
		82131169		0	$783.47
			AFUDC	0	$5.25
		82131169 Total		0	$788.72
		82132038		0	$1,687.92
			AFUDC	0	$5.31
		82132038 Total		0	$1,693.23
		82132287		0	$6,586.67
			AFUDC	0	$21.96
		82132287 Total		0	$6,608.63
		82136255		0	$0.00
			AFUDC	0	$0.00
		82136255 Total		0	$0.00
		82136367		0	$3,720.13
			AFUDC	0	$2.56
		82136367 Total		0	$3,722.69

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82136378		0	$0.00
			AFUDC	0	$0.00
		82136378 Total		0	$0.00
		82136382		0	$11,682.94
			AFUDC	0	$92.16
		82136382 Total		0	$11,775.10
		82136521		0	$5,405.91
			AFUDC	0	$13.16
		82136521 Total		0	$5,419.07
		82137580		0	$11,062.35
			AFUDC	0	$47.36
		82137580 Total		0	$11,109.71
		82142572		0	$354.73
			AFUDC	0	$0.52
		82142572 Total		0	$355.25
		82142574		0	$8,235.82
			AFUDC	0	$66.12
		82142574 Total		0	$8,301.94
		82142703		0	$3,090.67
			AFUDC	0	$51.10
		82142703 Total		0	$3,141.77
		82142733		0	$258.03
			AFUDC	0	$4.56
		82142733 Total		0	$262.59
		82142843		0	$326.71
			AFUDC	0	$0.43
		82142843 Total		0	$327.14
		82144209		0	$2,041.92
			AFUDC	0	$110.61
		82144209 Total		0	$2,152.53
		82158853		0	$22,136.25
			AFUDC	0	$954.66
		82158853 Total		0	$23,090.91
		82158972		0	$6,192.04
			AFUDC	0	$119.03
		82158972 Total		0	$6,311.07
		82159094		0	$479.66
			AFUDC	0	$11.70
		82159094 Total		0	$491.36
		82159203		0	$8,178.12
			AFUDC	0	$13.70
		82159203 Total		0	$8,191.82
		82159219		0	$9,103.74
			AFUDC	0	$40.71
		82159219 Total		0	$9,144.45
		82159350		0	$1,008.57
			AFUDC	0	$1.65
		82159350 Total		0	$1,010.22
		82159353		0	$1,316.43
			AFUDC	0	$6.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82159353 Total		0	$1,322.99
		82159445		0	$1,651.75
			AFUDC	0	$3.52
		82159445 Total		0	$1,655.27
		82159778		0	$4,978.36
			AFUDC	0	$29.59
		82159778 Total		0	$5,007.95
		82159791		0	$7,982.41
			AFUDC	0	$12.16
		82159791 Total		0	$7,994.57
		82159796		0	$4,411.00
			AFUDC	0	$26.33
		82159796 Total		0	$4,437.33
		82159882		0	$0.00
			AFUDC	0	$0.70
		82159882 Total		0	$0.70
		82159918		0	$17,538.79
			AFUDC	0	$30.42
		82159918 Total		0	$17,569.21
		82160201		0	$32,185.84
			AFUDC	0	$132.15
		82160201 Total		0	$32,317.99
		82160617		0	$8,750.30
			AFUDC	0	$6.49
		82160617 Total		0	$8,756.79
		82161246		0	$1,342.45
			AFUDC	0	$2.19
		82161246 Total		0	$1,344.64
		82161291		0	$365.44
			AFUDC	0	$2.38
		82161291 Total		0	$367.82
		82165612		0	$5,937.50
			AFUDC	0	$1.34
		82165612 Total		0	$5,938.84
		82165622		0	$6,977.35
			AFUDC	0	$11.75
		82165622 Total		0	$6,989.10
		82165885		0	$274.12
			AFUDC	0	$0.44
		82165885 Total		0	$274.56
		82166949		0	$0.00
		82166949 Total		0	$0.00
		82167602		0	$0.00
			AFUDC	0	$41.35
		82167602 Total		0	$41.35
		82167627		0	$0.00
			AFUDC	0	$0.00
		82167627 Total		0	$0.00
		82170237		0	$3,168.29
			AFUDC	0	$18.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82170237 Total		0	$3,186.81
		82170922		0	$2,481.67
			AFUDC	0	$2.42
		82170922 Total		0	$2,484.09
		82176183		0	$776.16
			AFUDC	0	$7.45
		82176183 Total		0	$783.61
		82176188		0	$22,071.61
			AFUDC	0	$36.96
		82176188 Total		0	$22,108.57
		82176199		0	$539.03
			AFUDC	0	$1.13
		82176199 Total		0	$540.16
		82176332		0	$10,124.68
			AFUDC	0	$114.61
		82176332 Total		0	$10,239.29
		82180931		0	$7,391.69
			AFUDC	0	$154.96
		82180931 Total		0	$7,546.65
		82180960		0	$2,043.76
			AFUDC	0	$5.66
		82180960 Total		0	$2,049.42
		82181009		0	$1,759.87
			AFUDC	0	$8.44
		82181009 Total		0	$1,768.31
		82181029		0	$4,705.84
		82181029 Total		0	$4,705.84
		82181053		0	$243.63
			AFUDC	0	$4.00
		82181053 Total		0	$247.63
		82181058		0	$6,546.75
			AFUDC	0	$12.79
		82181058 Total		0	$6,559.54
		82181066		0	$1,787.15
			AFUDC	0	$3.11
		82181066 Total		0	$1,790.26
		82181200		0	$58.73
			AFUDC	0	$0.57
		82181200 Total		0	$59.30
		82181202		0	$8,061.67
			AFUDC	0	$11.72
		82181202 Total		0	$8,073.39
		82194419		0	$12,417.51
			AFUDC	0	$9.46
		82194419 Total		0	$12,426.97
		82194420		0	$4,684.18
			AFUDC	0	$27.36
		82194420 Total		0	$4,711.54
		82194424		0	$1,291.66
			AFUDC	0	$1.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82194424 Total		0	$1,293.09
		82194509		0	$10,550.04
			AFUDC	0	$8.65
		82194509 Total		0	$10,558.69
		82194535		0	$2,225.73
			AFUDC	0	$3.67
		82194535 Total		0	$2,229.40
		82194554		0	$15,125.10
			AFUDC	0	$87.89
		82194554 Total		0	$15,212.99
		82194596		0	$3,068.79
			AFUDC	0	$37.07
		82194596 Total		0	$3,105.86
		82194650		0	$5,362.27
			AFUDC	0	$36.12
		82194650 Total		0	$5,398.39
		82194652		0	$4,017.25
			AFUDC	0	$90.19
		82194652 Total		0	$4,107.44
		82194783		0	$121.80
			AFUDC	0	$1.59
		82194783 Total		0	$123.39
		82195577		0	$3,302.21
			AFUDC	0	$3.53
		82195577 Total		0	$3,305.74
		82195978		0	$325.32
			AFUDC	0	$0.48
		82195978 Total		0	$325.80
		82195982		0	$80.73
			AFUDC	0	$1.10
		82195982 Total		0	$81.83
		82196129		0	$4,610.78
			AFUDC	0	$36.25
		82196129 Total		0	$4,647.03
		82196224		0	$243.61
			AFUDC	0	$0.40
		82196224 Total		0	$244.01
		82196351		0	$5,897.42
			AFUDC	0	$1.52
		82196351 Total		0	$5,898.94
		82200237		0	$2,890.43
			AFUDC	0	$3.08
		82200237 Total		0	$2,893.51
		82200238		0	$1,224.53
			AFUDC	0	$20.36
		82200238 Total		0	$1,244.89
		82200239		0	$8,820.64
			AFUDC	0	$6.61
		82200239 Total		0	$8,827.25
		82200241		0	$3,462.35

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82200241	AFUDC	0	$2.03
		82200241 Total		0	$3,464.38
		82200376		0	$8,107.05
			AFUDC	0	$29.96
		82200376 Total		0	$8,137.01
		82200625		0	$5,212.02
			AFUDC	0	$82.76
		82200625 Total		0	$5,294.78
		82200653		0	$8,424.01
			AFUDC	0	$190.92
		82200653 Total		0	$8,614.93
		82201179		0	$5,224.92
			AFUDC	0	$28.64
		82201179 Total		0	$5,253.56
		82201673		0	$8,185.99
			AFUDC	0	$10.45
		82201673 Total		0	$8,196.44
		82206400		0	$3,431.92
			AFUDC	0	$3.58
		82206400 Total		0	$3,435.50
		82206541		0	$4,919.01
			AFUDC	0	$6.16
		82206541 Total		0	$4,925.17
		82212121		0	$17,996.49
			AFUDC	0	$23.85
		82212121 Total		0	$18,020.34
		82212517		0	$12,653.72
			AFUDC	0	$218.56
		82212517 Total		0	$12,872.28
		82212797		0	$12,426.41
			AFUDC	0	$345.14
		82212797 Total		0	$12,771.55
		82212938		0	$4,432.05
			AFUDC	0	$4.63
		82212938 Total		0	$4,436.68
		82213365		0	$1,127.25
			AFUDC	0	$1.88
		82213365 Total		0	$1,129.13
		82218133		0	$5,159.46
			AFUDC	0	$11.70
		82218133 Total		0	$5,171.16
		82218758		0	$0.00
			AFUDC	0	$19.20
		82218758 Total		0	$19.20
		82218833		0	$7,713.13
			AFUDC	0	$11.52
		82218833 Total		0	$7,724.65
		82234507		0	$154.80
			AFUDC	0	$2.09
		82234507 Total		0	$156.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82234626		0	$2,242.48
			AFUDC	0	$72.10
		82234626 Total		0	$2,314.58
		82234710		0	$199.05
			AFUDC	0	$3.62
		82234710 Total		0	$202.67
		82234750		0	$2,107.28
			AFUDC	0	$2.96
		82234750 Total		0	$2,110.24
		82234755		0	$12,132.69
			AFUDC	0	$19.95
		82234755 Total		0	$12,152.64
		82234757		0	$4,624.17
			AFUDC	0	$216.67
		82234757 Total		0	$4,840.84
		82234888		0	$8,600.65
			AFUDC	0	$6.38
		82234888 Total		0	$8,607.03
		82234898		0	$158.87
			AFUDC	0	$0.34
		82234898 Total		0	$159.21
		82235004		0	$5,175.65
			AFUDC	0	$85.24
		82235004 Total		0	$5,260.89
		82235189		0	$11,236.14
			AFUDC	0	$392.02
		82235189 Total		0	$11,628.16
		82235201		0	$3,608.88
			AFUDC	0	$33.02
		82235201 Total		0	$3,641.90
		82235492		0	$32,239.08
			AFUDC	0	$1,518.77
		82235492 Total		0	$33,757.85
		82236020		0	$11,767.93
			AFUDC	0	$22.35
		82236020 Total		0	$11,790.28
		82236068		0	$495.49
			AFUDC	0	$5.76
		82236068 Total		0	$501.25
		82236132		0	$649.07
		82236132 Total		0	$649.07
		82236337		0	$76.41
			AFUDC	0	$2.45
		82236337 Total		0	$78.86
		82236622		0	$61.30
			AFUDC	0	$1.25
		82236622 Total		0	$62.55
		82240559		0	$1,952.57
			AFUDC	0	$2.46
		82240559 Total		0	$1,955.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82240684		0	$7,092.20
			AFUDC	0	$10.85
		82240684 Total		0	$7,103.05
		82240823		0	$2,207.98
			AFUDC	0	$3.61
		82240823 Total		0	$2,211.59
		82240973		0	$406.04
			AFUDC	0	$0.66
		82240973 Total		0	$406.70
		82241206		0	$2,458.01
			AFUDC	0	$12.35
		82241206 Total		0	$2,470.36
		82241249		0	$4,517.53
			AFUDC	0	$28.27
		82241249 Total		0	$4,545.80
		82242049		0	$4,810.58
			AFUDC	0	$0.11
		82242049 Total		0	$4,810.69
		82242194		0	$2,579.70
			AFUDC	0	$2.99
		82242194 Total		0	$2,582.69
		82242740		0	$108.82
			AFUDC	0	$2.09
		82242740 Total		0	$110.91
		82246372		0	$541.41
		82246372 Total		0	$541.41
		82246411		0	$17,082.98
			AFUDC	0	$13.90
		82246411 Total		0	$17,096.88
		82246805		0	$6,266.80
			AFUDC	0	$2.33
		82246805 Total		0	$6,269.13
		82246814		0	$29.39
			AFUDC	0	$0.05
		82246814 Total		0	$29.44
		82246904		0	$2,661.15
			AFUDC	0	$48.16
		82246904 Total		0	$2,709.31
		82246954		0	$4,469.99
			AFUDC	0	$41.92
		82246954 Total		0	$4,511.91
		82246957		0	$820.84
			AFUDC	0	$1.34
		82246957 Total		0	$822.18
		82247915		0	$583.75
		82247915 Total		0	$583.75
		82248343		0	$6,237.67
			AFUDC	0	$8.61
		82248343 Total		0	$6,246.28
		82252486		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)**	82252486	AFUDC	0	$0.00
		82252486 Total		0	$0.00
		82252490		0	$1,340.02
			AFUDC	0	$17.54
		82252490 Total		0	$1,357.56
		82252620		0	$20,181.65
			AFUDC	0	$94.87
		82252620 Total		0	$20,276.52
		82252888		0	$23,067.28
			AFUDC	0	$451.91
		82252888 Total		0	$23,519.19
		82253167		0	$0.00
			AFUDC	0	$0.00
		82253167 Total		0	$0.00
		82253427		0	$25,460.81
			AFUDC	0	$15.98
		82253427 Total		0	$25,476.79
		82253840		0	$4,169.75
			AFUDC	0	$1.17
		82253840 Total		0	$4,170.92
		82258542		0	$7,519.38
			AFUDC	0	$38.86
		82258542 Total		0	$7,558.24
		82258548		0	$3,001.94
			AFUDC	0	$22.44
		82258548 Total		0	$3,024.38
		82258638		0	$7,615.81
			AFUDC	0	$6.81
		82258638 Total		0	$7,622.62
		82258680		0	$1,283.07
			AFUDC	0	$31.29
		82258680 Total		0	$1,314.36
		82259086		0	$3,202.92
			AFUDC	0	$3.21
		82259086 Total		0	$3,206.13
		82259352		0	$91.36
			AFUDC	0	$0.60
		82259352 Total		0	$91.96
		82259353		0	$45,424.12
			AFUDC	0	$108.48
		82259353 Total		0	$45,532.60
		82259378		0	$5,320.32
			AFUDC	0	$3.26
		82259378 Total		0	$5,323.58
		82259650		0	$19,788.74
			AFUDC	0	$394.16
		82259650 Total		0	$20,182.90
		82259661		0	$1,251.62
		82259661 Total		0	$1,251.62
		82259752		0	$9,417.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82259752	AFUDC	0	$31.86
		82259752 Total		0	$9,449.33
		82259787		0	$19,888.96
			AFUDC	0	$449.46
		82259787 Total		0	$20,338.42
		82263903		0	$25,435.57
			AFUDC	0	$52.41
		82263903 Total		0	$25,487.98
		82263904		0	$10,853.36
			AFUDC	0	$572.13
		82263904 Total		0	$11,425.49
		82264029		0	$4,611.21
			AFUDC	0	$166.26
		82264029 Total		0	$4,777.47
		82264031		0	$4,816.04
			AFUDC	0	$35.97
		82264031 Total		0	$4,852.01
		82264032		0	$3,318.54
			AFUDC	0	$78.42
		82264032 Total		0	$3,396.96
		82264035		0	$9,073.10
			AFUDC	0	$9.77
		82264035 Total		0	$9,082.87
		82264036		0	$6,240.90
			AFUDC	0	$10.29
		82264036 Total		0	$6,251.19
		82264159		0	$13,363.52
			AFUDC	0	$148.97
		82264159 Total		0	$13,512.49
		82264173		0	$3,756.83
			AFUDC	0	$1.97
		82264173 Total		0	$3,758.80
		82264719		0	$5,566.87
			AFUDC	0	$12.57
		82264719 Total		0	$5,579.44
		82264859		0	$5,290.10
			AFUDC	0	$2.03
		82264859 Total		0	$5,292.13
		82265415		0	$2,981.62
			AFUDC	0	$19.56
		82265415 Total		0	$3,001.18
		82265687		0	$9,302.13
			AFUDC	0	$25.82
		82265687 Total		0	$9,327.95
		82265688		0	$3,180.18
			AFUDC	0	$78.41
		82265688 Total		0	$3,258.59
		82266357		0	$5,448.28
			AFUDC	0	$36.49
		82266357 Total		0	$5,484.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82269808		0	$5,309.25
			AFUDC	0	$14.47
		82269808 Total		0	$5,323.72
		82269937		0	$18,812.02
			AFUDC	0	$411.30
		82269937 Total		0	$19,223.32
		82269949		0	$15,136.60
			AFUDC	0	$27.59
		82269949 Total		0	$15,164.19
		82271148		0	$7,122.92
			AFUDC	0	$11.28
		82271148 Total		0	$7,134.20
		82271695		0	$121.80
			AFUDC	0	$1.99
		82271695 Total		0	$123.79
		82271697		0	$268.70
			AFUDC	0	$3.33
		82271697 Total		0	$272.03
		82271974		0	$5,355.54
			AFUDC	0	$3.28
		82271974 Total		0	$5,358.82
		82275723		0	$9,114.69
			AFUDC	0	$75.16
		82275723 Total		0	$9,189.85
		82275759		0	$424.03
			AFUDC	0	$7.19
		82275759 Total		0	$431.22
		82275860		0	$3,317.83
			AFUDC	0	$12.58
		82275860 Total		0	$3,330.41
		82275944		0	$119.41
			AFUDC	0	$0.73
		82275944 Total		0	$120.14
		82275989		0	$20,071.19
			AFUDC	0	$336.69
		82275989 Total		0	$20,407.88
		82276152		0	$3,980.03
			AFUDC	0	$146.66
		82276152 Total		0	$4,126.69
		82276287		0	$3,049.96
			AFUDC	0	$0.00
		82276287 Total		0	$3,049.96
		82276293		0	$919.57
			AFUDC	0	$4.33
		82276293 Total		0	$923.90
		82276303		0	$1,375.88
			AFUDC	0	$17.86
		82276303 Total		0	$1,393.74
		82277006		0	$33,587.73
			AFUDC	0	$208.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82277006 Total		0	$33,796.21
		82277391		0	$865.27
			AFUDC	0	$23.17
		82277391 Total		0	$888.44
		82277669		0	$13,416.01
			AFUDC	0	$627.10
		82277669 Total		0	$14,043.11
		82282394		0	$14,309.88
			AFUDC	0	$18.79
		82282394 Total		0	$14,328.67
		82282532		0	$5,936.71
			AFUDC	0	$5.34
		82282532 Total		0	$5,942.05
		82282665		0	$2,895.69
			AFUDC	0	$11.32
		82282665 Total		0	$2,907.01
		82282670		0	$93.26
			AFUDC	0	$1.54
		82282670 Total		0	$94.80
		82282955		0	$4,359.17
			AFUDC	0	$27.06
		82282955 Total		0	$4,386.23
		82282965		0	$9,288.49
			AFUDC	0	$5.07
		82282965 Total		0	$9,293.56
		82283212		0	$4,889.68
			AFUDC	0	$19.23
		82283212 Total		0	$4,908.91
		82283514		0	$0.00
			AFUDC	0	$0.00
		82283514 Total		0	$0.00
		82283646		0	$58.41
			AFUDC	0	$0.97
		82283646 Total		0	$59.38
		82288001		0	$5,629.10
			AFUDC	0	$37.80
		82288001 Total		0	$5,666.90
		82288110		0	$123.43
			AFUDC	0	$0.00
		82288110 Total		0	$123.43
		82288111		0	$13,510.27
			AFUDC	0	$148.44
		82288111 Total		0	$13,658.71
		82288241		0	$704.32
		82288241 Total		0	$704.32
		82288377		0	$852.73
			AFUDC	0	$13.98
		82288377 Total		0	$866.71
		82288522		0	$696.64
			AFUDC	0	$4.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82288522 Total		0	$701.19
		82288664		0	$8,061.87
			AFUDC	0	$326.84
		82288664 Total		0	$8,388.71
		82288815		0	$30,940.89
			AFUDC	0	$968.10
		82288815 Total		0	$31,908.99
		82310437		0	$2,352.65
			AFUDC	0	$2.58
		82310437 Total		0	$2,355.23
		82310559		0	$7,839.29
			AFUDC	0	$7.27
		82310559 Total		0	$7,846.56
		82310624		0	$9,640.32
			AFUDC	0	$45.68
		82310624 Total		0	$9,686.00
		82310683		0	$2,394.29
			AFUDC	0	$38.73
		82310683 Total		0	$2,433.02
		82310691		0	$0.00
			AFUDC	0	$0.89
		82310691 Total		0	$0.89
		82310695		0	$16,296.01
			AFUDC	0	$93.81
		82310695 Total		0	$16,389.82
		82310782		0	$122,517.59
			AFUDC	0	$118.12
		82310782 Total		0	$122,635.71
		82310826		0	$5,157.48
			AFUDC	0	$119.30
		82310826 Total		0	$5,276.78
		82311110		0	$5,265.70
			AFUDC	0	$8.26
		82311110 Total		0	$5,273.96
		82311355		0	$6,935.77
			AFUDC	0	$9.96
		82311355 Total		0	$6,945.73
		82312122		0	$1,447.82
			AFUDC	0	$2.05
		82312122 Total		0	$1,449.87
		82312127		0	$1,215.33
			AFUDC	0	$2.04
		82312127 Total		0	$1,217.37
		82312392		0	$4,559.84
			AFUDC	0	$5.22
		82312392 Total		0	$4,565.06
		82312534		0	$743.71
			AFUDC	0	$1.05
		82312534 Total		0	$744.76
		82317287		0	$8,447.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82317287	AFUDC	0	$258.83
		82317287 Total		0	$8,706.46
		82317426		0	$2,751.34
			AFUDC	0	$46.86
		82317426 Total		0	$2,798.20
		82317576		0	$205.76
			AFUDC	0	$1.35
		82317576 Total		0	$207.11
		82317701		0	$467.04
			AFUDC	0	$0.78
		82317701 Total		0	$467.82
		82317853		0	$292.13
		82317853 Total		0	$292.13
		82318285		0	$58.61
		82318285 Total		0	$58.61
		82318417		0	$1,225.41
			AFUDC	0	$20.64
		82318417 Total		0	$1,246.05
		82318556		0	$0.00
		82318556 Total		0	$0.00
		82318574		0	$454.07
		82318574 Total		0	$454.07
		82318836		0	$2,142.59
			AFUDC	0	$4.48
		82318836 Total		0	$2,147.07
		82318844		0	$181.64
			AFUDC	0	$5.51
		82318844 Total		0	$187.15
		82323925		0	$190.46
			AFUDC	0	$4.38
		82323925 Total		0	$194.84
		82328945		0	$484.24
			AFUDC	0	$3.10
		82328945 Total		0	$487.34
		82329082		0	$39.00
			AFUDC	0	$1.21
		82329082 Total		0	$40.21
		82329230		0	$0.00
			AFUDC	0	$1.56
		82329230 Total		0	$1.56
		82329915		0	$934.03
			AFUDC	0	$1.54
		82329915 Total		0	$935.57
		82345829		0	$8,770.85
			AFUDC	0	$12.33
		82345829 Total		0	$8,783.18
		82345967		0	$8,184.29
			AFUDC	0	$12.14
		82345967 Total		0	$8,196.43
		82346100		0	$6,912.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82346100	AFUDC	0	$17.02
		82346100 Total		0	$6,929.78
		82346103		0	$2,915.26
			AFUDC	0	$32.70
		82346103 Total		0	$2,947.96
		82346105		0	$7,368.80
			AFUDC	0	$135.91
		82346105 Total		0	$7,504.71
		82346187		0	$2,076.95
			AFUDC	0	$32.71
		82346187 Total		0	$2,109.66
		82346234		0	$3,411.84
			AFUDC	0	$87.07
		82346234 Total		0	$3,498.91
		82346238		0	$3,519.81
			AFUDC	0	$104.76
		82346238 Total		0	$3,624.57
		82346385		0	$7,733.00
			AFUDC	0	$11.07
		82346385 Total		0	$7,744.07
		82346561		0	$1,769.69
			AFUDC	0	$1.93
		82346561 Total		0	$1,771.62
		82346810		0	$12,204.54
			AFUDC	0	$52.86
		82346810 Total		0	$12,257.40
		82346939		0	$3,451.13
			AFUDC	0	$12.17
		82346939 Total		0	$3,463.30
		82347219		0	$91.56
			AFUDC	0	$0.15
		82347219 Total		0	$91.71
		82347502		0	$405.87
			AFUDC	0	$0.44
		82347502 Total		0	$406.31
		82347632		0	$2,295.64
		82347632 Total		0	$2,295.64
		82348210		0	$4,338.03
			AFUDC	0	$103.59
		82348210 Total		0	$4,441.62
		82352198		0	$227.09
			AFUDC	0	$3.32
		82352198 Total		0	$230.41
		82352289		0	$15,562.95
			AFUDC	0	$16.56
		82352289 Total		0	$15,579.51
		82352377		0	$3,564.57
			AFUDC	0	$80.23
		82352377 Total		0	$3,644.80
		82352467		0	$5,278.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82352467	AFUDC	0	$2.84
		82352467 Total		0	$5,280.88
		82352475		0	$5,931.63
			AFUDC	0	$184.80
		82352475 Total		0	$6,116.43
		82352623		0	$455.35
			AFUDC	0	$0.76
		82352623 Total		0	$456.11
		82352761		0	$8,532.40
			AFUDC	0	$11.47
		82352761 Total		0	$8,543.87
		82352766		0	$1,121.36
			AFUDC	0	$28.48
		82352766 Total		0	$1,149.84
		82352899		0	$9,296.25
			AFUDC	0	$214.30
		82352899 Total		0	$9,510.55
		82353038		0	$0.00
			AFUDC	0	$0.63
		82353038 Total		0	$0.63
		82353046		0	$3,381.15
			AFUDC	0	$120.30
		82353046 Total		0	$3,501.45
		82353322		0	$655.13
			AFUDC	0	$9.75
		82353322 Total		0	$664.88
		82353332		0	$140.19
			AFUDC	0	$2.69
		82353332 Total		0	$142.88
		82353606		0	$1,538.18
			AFUDC	0	$3.47
		82353606 Total		0	$1,541.65
		82354684		0	$8,022.84
			AFUDC	0	$4.87
		82354684 Total		0	$8,027.71
		82358068		0	$13,673.07
			AFUDC	0	$118.78
		82358068 Total		0	$13,791.85
		82358913		0	$11,464.37
			AFUDC	0	$10.96
		82358913 Total		0	$11,475.33
		82359338		0	$8,108.14
			AFUDC	0	$28.75
		82359338 Total		0	$8,136.89
		82359741		0	$23,503.58
			AFUDC	0	$48.21
		82359741 Total		0	$23,551.79
		82360207		0	$300.63
			AFUDC	0	$3.98
		82360207 Total		0	$304.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82360468		0	$360.75
			AFUDC	0	$0.60
		82360468 Total		0	$361.35
		82364041		0	$2,431.57
			AFUDC	0	$20.78
		82364041 Total		0	$2,452.35
		82364173		0	$25,391.75
			AFUDC	0	$36.75
		82364173 Total		0	$25,428.50
		82364719		0	$4,557.85
			AFUDC	0	$6.44
		82364719 Total		0	$4,564.29
		82364739		0	$6,300.39
			AFUDC	0	$194.45
		82364739 Total		0	$6,494.84
		82364883		0	$511.07
			AFUDC	0	$6.78
		82364883 Total		0	$517.85
		82365766		0	$5,903.76
			AFUDC	0	$12.54
		82365766 Total		0	$5,916.30
		82366209		0	$360.75
			AFUDC	0	$0.60
		82366209 Total		0	$361.35
		82366340		0	$90.18
			AFUDC	0	$1.50
		82366340 Total		0	$91.68
		82370600		0	$524.59
		82370600 Total		0	$524.59
		82370735		0	$3,748.50
			AFUDC	0	$2.67
		82370735 Total		0	$3,751.17
		82371157		0	$10,956.70
			AFUDC	0	$190.82
		82371157 Total		0	$11,147.52
		82371443		0	$792.98
			AFUDC	0	$13.84
		82371443 Total		0	$806.82
		82371580		0	$170.93
			AFUDC	0	$0.28
		82371580 Total		0	$171.21
		82371863		0	$4,039.89
			AFUDC	0	$68.62
		82371863 Total		0	$4,108.51
		82372125		0	$8,422.42
			AFUDC	0	$13.91
		82372125 Total		0	$8,436.33
		82372574		0	$2,851.77
			AFUDC	0	$4.53
		82372574 Total		0	$2,856.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82372697		0	$4,719.27
			AFUDC	0	$19.63
		82372697 Total		0	$4,738.90
		82388251		0	$14,644.06
			AFUDC	0	$19.93
		82388251 Total		0	$14,663.99
		82388259		0	$10,665.51
			AFUDC	0	$6.92
		82388259 Total		0	$10,672.43
		82388396		0	$0.00
			AFUDC	0	$0.00
		82388396 Total		0	$0.00
		82388411		0	$2,215.98
			AFUDC	0	$4.80
		82388411 Total		0	$2,220.78
		82388695		0	$26,877.10
			AFUDC	0	$392.16
		82388695 Total		0	$27,269.26
		82388712		0	$360.75
			AFUDC	0	$0.60
		82388712 Total		0	$361.35
		82388846		0	$6,473.74
			AFUDC	0	$40.77
		82388846 Total		0	$6,514.51
		82389008		0	$3,246.85
			AFUDC	0	$5.51
		82389008 Total		0	$3,252.36
		82389163		0	$160.45
			AFUDC	0	$5.06
		82389163 Total		0	$165.51
		82389165		0	$15,629.96
			AFUDC	0	$475.55
		82389165 Total		0	$16,105.51
		82389313		0	$0.00
			AFUDC	0	$42.21
		82389313 Total		0	$42.21
		82389397		0	$127.72
			AFUDC	0	$1.61
		82389397 Total		0	$129.33
		82389967		0	$6,782.53
			AFUDC	0	$26.29
		82389967 Total		0	$6,808.82
		82390009		0	$91.63
			AFUDC	0	$0.62
		82390009 Total		0	$92.25
		82390297		0	$9,550.55
			AFUDC	0	$203.64
		82390297 Total		0	$9,754.19
		82390428		0	$6,396.41
			AFUDC	0	$84.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82390428 Total		0	$6,481.24
		82394874		0	$23,957.38
			AFUDC	0	$29.27
		82394874 Total		0	$23,986.65
		82395152		0	$11,800.43
			AFUDC	0	$197.63
		82395152 Total		0	$11,998.06
		82395309		0	$146.43
			AFUDC	0	$0.24
		82395309 Total		0	$146.67
		82395440		0	$292.88
			AFUDC	0	$3.92
		82395440 Total		0	$296.80
		82396010		0	$23,679.56
			AFUDC	0	$30.45
		82396010 Total		0	$23,710.01
		82400557		0	$3,883.14
			AFUDC	0	$25.98
		82400557 Total		0	$3,909.12
		82400980		0	$23,690.37
			AFUDC	0	$107.26
		82400980 Total		0	$23,797.63
		82401129		0	$58.39
			AFUDC	0	$1.13
		82401129 Total		0	$59.52
		82401265		0	$32,500.59
			AFUDC	0	$58.60
		82401265 Total		0	$32,559.19
		82401362		0	$133.63
			AFUDC	0	$1.55
		82401362 Total		0	$135.18
		82401409		0	$683.40
			AFUDC	0	$3.64
		82401409 Total		0	$687.04
		82406493		0	$1,041.40
			AFUDC	0	$12.74
		82406493 Total		0	$1,054.14
		82406496		0	$0.00
			AFUDC	0	$0.00
		82406496 Total		0	$0.00
		82406627		0	$6,579.96
			AFUDC	0	$30.40
		82406627 Total		0	$6,610.36
		82407519		0	$0.00
			AFUDC	0	$39.57
		82407519 Total		0	$39.57
		82407949		0	$662.94
			AFUDC	0	$0.40
		82407949 Total		0	$663.34
		82408486		0	$31,830.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82408486	AFUDC	0	$1,178.40
		82408486 Total		0	$33,008.53
		82412680		0	$70,131.10
			AFUDC	0	$127.92
		82412680 Total		0	$70,259.02
		82412816		0	$7,064.43
			AFUDC	0	$11.58
		82412816 Total		0	$7,076.01
		82412818		0	$3,112.55
			AFUDC	0	$2.78
		82412818 Total		0	$3,115.33
		82412822		0	$611.36
			AFUDC	0	$9.44
		82412822 Total		0	$620.80
		82412947		0	$4,072.21
			AFUDC	0	$5.03
		82412947 Total		0	$4,077.24
		82412955		0	$1,089.69
			AFUDC	0	$1.68
		82412955 Total		0	$1,091.37
		82413519		0	$240.54
			AFUDC	0	$0.40
		82413519 Total		0	$240.94
		82429533		0	$3,147.30
			AFUDC	0	$29.92
		82429533 Total		0	$3,177.22
		82429541		0	$33,405.07
			AFUDC	0	$224.85
		82429541 Total		0	$33,629.92
		82429577		0	$46,702.35
			AFUDC	0	$16.74
		82429577 Total		0	$46,719.09
		82429673		0	$6,079.83
			AFUDC	0	$9.72
		82429673 Total		0	$6,089.55
		82429682		0	$4,258.47
			AFUDC	0	$5.92
		82429682 Total		0	$4,264.39
		82429806		0	$4,392.22
			AFUDC	0	$6.25
		82429806 Total		0	$4,398.47
		82429809		0	$371.18
			AFUDC	0	$0.16
		82429809 Total		0	$371.34
		82429810		0	$2,274.83
			AFUDC	0	$4.31
		82429810 Total		0	$2,279.14
		82429957		0	$2,731.76
			AFUDC	0	$13.62
		82429957 Total		0	$2,745.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82430102		0	$426.85
			AFUDC	0	$9.02
		82430102 Total		0	$435.87
		82430531		0	$360.75
			AFUDC	0	$5.99
		82430531 Total		0	$366.74
		82430616		0	$471.49
			AFUDC	0	$8.58
		82430616 Total		0	$480.07
		82430833		0	$3,409.37
			AFUDC	0	$26.29
		82430833 Total		0	$3,435.66
		82436150		0	$229.26
			AFUDC	0	$0.38
		82436150 Total		0	$229.64
		82436386		0	$3,876.06
			AFUDC	0	$4.57
		82436386 Total		0	$3,880.63
		82436437		0	$15,065.89
			AFUDC	0	$83.17
		82436437 Total		0	$15,149.06
		82436447		0	$0.00
			AFUDC	0	$0.40
		82436447 Total		0	$0.40
		82436450		0	$6,403.26
			AFUDC	0	$151.28
		82436450 Total		0	$6,554.54
		82436773		0	$3,277.58
			AFUDC	0	$5.57
		82436773 Total		0	$3,283.15
		82436869		0	$47,393.61
			AFUDC	0	$121.19
		82436869 Total		0	$47,514.80
		82437350		0	$2,129.37
			AFUDC	0	$5.13
		82437350 Total		0	$2,134.50
		82437780		0	$9,183.15
			AFUDC	0	$11.40
		82437780 Total		0	$9,194.55
		82437848		0	$73.22
			AFUDC	0	$0.12
		82437848 Total		0	$73.34
		82437852		0	$6,646.66
			AFUDC	0	$232.87
		82437852 Total		0	$6,879.53
		82437865		0	$4,023.91
			AFUDC	0	$19.33
		82437865 Total		0	$4,043.24
		82437924		0	$291.20
			AFUDC	0	$0.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82437924 Total		0	$291.68
		82442370		0	$1,857.74
			AFUDC	0	$12.73
		82442370 Total		0	$1,870.47
		82442515		0	$146.43
			AFUDC	0	$0.24
		82442515 Total		0	$146.67
		82442661		0	$3,981.55
			AFUDC	0	$3.45
		82442661 Total		0	$3,985.00
		82442810		0	$7,601.25
			AFUDC	0	$31.34
		82442810 Total		0	$7,632.59
		82442818		0	$315.70
			AFUDC	0	$5.23
		82442818 Total		0	$320.93
		82443087		0	$0.00
			AFUDC	0	$0.00
		82443087 Total		0	$0.00
		82443779		0	$0.00
			AFUDC	0	$5.98
		82443779 Total		0	$5.98
		82448157		0	$6,457.31
			AFUDC	0	$8.28
		82448157 Total		0	$6,465.59
		82448165		0	$6,384.98
			AFUDC	0	$67.01
		82448165 Total		0	$6,451.99
		82448305		0	$19.28
			AFUDC	0	$0.95
		82448305 Total		0	$20.23
		82448431		0	$312.29
			AFUDC	0	$5.10
		82448431 Total		0	$317.39
		82448577		0	$0.00
			AFUDC	0	$0.20
		82448577 Total		0	$0.20
		82449125		0	$130.02
			AFUDC	0	$2.22
		82449125 Total		0	$132.24
		82449457		0	$48,043.28
			AFUDC	0	$407.22
		82449457 Total		0	$48,450.50
		82456426		0	$3,993.42
			AFUDC	0	$12.77
		82456426 Total		0	$4,006.19
		82456622		0	$2,325.86
			AFUDC	0	$89.42
		82456622 Total		0	$2,415.28
		82456630		0	$358.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82456630	AFUDC	0	$3.73
		82456630 Total		0	$361.83
		82456818		0	$1,498.94
			AFUDC	0	$6.81
		82456818 Total		0	$1,505.75
		82456825		0	$4,549.08
			AFUDC	0	$7.53
		82456825 Total		0	$4,556.61
		82456827		0	$188.34
		82456827 Total		0	$188.34
		82457019		0	$869.58
			AFUDC	0	$27.84
		82457019 Total		0	$897.42
		82459118		0	$3,144.72
			AFUDC	0	$4.96
		82459118 Total		0	$3,149.68
		82481425		0	$2,147.36
			AFUDC	0	$16.96
		82481425 Total		0	$2,164.32
		82481568		0	$3,885.33
			AFUDC	0	$152.67
		82481568 Total		0	$4,038.00
		82482240		0	$266.39
			AFUDC	0	$1.75
		82482240 Total		0	$268.14
		82482442		0	$547.27
		82482442 Total		0	$547.27
		82482878		0	$45.63
			AFUDC	0	$0.09
		82482878 Total		0	$45.72
		82482946		0	$4,808.83
			AFUDC	0	$7.71
		82482946 Total		0	$4,816.54
		82482960		0	$190.90
			AFUDC	0	$1.26
		82482960 Total		0	$192.16
		82483298		0	$6,371.63
			AFUDC	0	$2.79
		82483298 Total		0	$6,374.42
		82483586		0	$5,884.25
			AFUDC	0	$76.33
		82483586 Total		0	$5,960.58
		82487787		0	$3,310.53
			AFUDC	0	$1.66
		82487787 Total		0	$3,312.19
		82487917		0	$7,286.88
			AFUDC	0	$286.79
		82487917 Total		0	$7,573.67
		82487961		0	$141.40
			AFUDC	0	$2.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82487961 Total		0	$143.64
		82488060		0	$3,404.91
			AFUDC	0	$0.32
		82488060 Total		0	$3,405.23
		82488503		0	$16,939.16
		82488503 Total		0	$16,939.16
		82488656		0	$18,540.41
		82488656 Total		0	$18,540.41
		82488658		0	$1,567.20
			AFUDC	0	$19.92
		82488658 Total		0	$1,587.12
		82488801		0	$3,395.96
			AFUDC	0	$0.09
		82488801 Total		0	$3,396.05
		82488815		0	$421.07
			AFUDC	0	$2.80
		82488815 Total		0	$423.87
		82488952		0	$1,722.06
			AFUDC	0	$10.02
		82488952 Total		0	$1,732.08
		82489095		0	$1,163.41
			AFUDC	0	$0.52
		82489095 Total		0	$1,163.93
		82489116		0	$6,065.74
			AFUDC	0	$14.16
		82489116 Total		0	$6,079.90
		82489830		0	$1,347.77
			AFUDC	0	$5.25
		82489830 Total		0	$1,353.02
		82490018		0	$0.00
			AFUDC	0	$0.67
		82490018 Total		0	$0.67
		82494413		0	$10,118.59
			AFUDC	0	$175.60
		82494413 Total		0	$10,294.19
		82495165		0	$331.73
			AFUDC	0	$0.55
		82495165 Total		0	$332.28
		82500798		0	$9,458.08
			AFUDC	0	$9.38
		82500798 Total		0	$9,467.46
		82501366		0	$81.86
			AFUDC	0	$0.13
		82501366 Total		0	$81.99
		82501505		0	$1,655.52
			AFUDC	0	$30.52
		82501505 Total		0	$1,686.04
		82506343		0	$15,014.25
			AFUDC	0	$41.43
		82506343 Total		0	$15,055.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82506469		0	$610.43
			AFUDC	0	$1.65
		82506469 Total		0	$612.08
		82506600		0	$5,917.38
			AFUDC	0	$3.23
		82506600 Total		0	$5,920.61
		82506986		0	$332.17
			AFUDC	0	$1.93
		82506986 Total		0	$334.10
		82507118		0	$18,026.55
			AFUDC	0	$76.05
		82507118 Total		0	$18,102.60
		82508624		0	$78.79
			AFUDC	0	$0.13
		82508624 Total		0	$78.92
		82508764		0	$1,476.02
			AFUDC	0	$43.37
		82508764 Total		0	$1,519.39
		82508883		0	$312.29
			AFUDC	0	$3.45
		82508883 Total		0	$315.74
		82508894		0	$7,979.61
			AFUDC	0	$238.39
		82508894 Total		0	$8,218.00
		82518868		0	$1,096.83
			AFUDC	0	$1.86
		82518868 Total		0	$1,098.69
		82519118		0	$2,101.60
			AFUDC	0	$30.38
		82519118 Total		0	$2,131.98
		82519242		0	$10,060.64
			AFUDC	0	$13.67
		82519242 Total		0	$10,074.31
		82519272		0	$2,626.79
			AFUDC	0	$2.92
		82519272 Total		0	$2,629.71
		82519368		0	$0.00
			AFUDC	0	$2.04
		82519368 Total		0	$2.04
		82519862		0	$62.44
			AFUDC	0	$1.00
		82519862 Total		0	$63.44
		82524956		0	$124.93
			AFUDC	0	$0.20
		82524956 Total		0	$125.13
		82526105		0	$1,201.60
			AFUDC	0	$5.67
		82526105 Total		0	$1,207.27
		82530962		0	$7,768.81
			AFUDC	0	$31.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82530962 Total		0	$7,799.90
		82531475		0	$418.62
		82531475 Total		0	$418.62
		82532686		0	$525.16
		82532686 Total		0	$525.16
		82533252		0	$2,098.19
			AFUDC	0	$2.92
		82533252 Total		0	$2,101.11
		82536960		0	$14,478.79
			AFUDC	0	$115.62
		82536960 Total		0	$14,594.41
		82537096		0	$193.23
			AFUDC	0	$0.00
		82537096 Total		0	$193.23
		82537432		0	$579.69
			AFUDC	0	$9.69
		82537432 Total		0	$589.38
		82537963		0	$116.11
			AFUDC	0	$2.79
		82537963 Total		0	$118.90
		82538111		0	$2,846.50
			AFUDC	0	$2.51
		82538111 Total		0	$2,849.01
		82538258		0	$1,793.93
			AFUDC	0	$0.20
		82538258 Total		0	$1,794.13
		82549176		0	$6,691.87
			AFUDC	0	$10.50
		82549176 Total		0	$6,702.37
		82549231		0	$11,058.76
			AFUDC	0	$299.44
		82549231 Total		0	$11,358.20
		82549313		0	$617.50
			AFUDC	0	$1.03
		82549313 Total		0	$618.53
		82549366		0	$214.95
			AFUDC	0	$1.90
		82549366 Total		0	$216.85
		82549548		0	$12,195.74
			AFUDC	0	$17.84
		82549548 Total		0	$12,213.58
		82549645		0	$4,267.01
			AFUDC	0	$4.81
		82549645 Total		0	$4,271.82
		82549787		0	$1,170.71
			AFUDC	0	$1.94
		82549787 Total		0	$1,172.65
		82549790		0	$0.00
			AFUDC	0	$7.90
		82549790 Total		0	$7.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82561987		0	$649.21
			AFUDC	0	$1.79
		82561987 Total		0	$651.00
		82562047		0	$11,133.24
			AFUDC	0	$22.94
		82562047 Total		0	$11,156.18
		82562112		0	$544.59
		82562112 Total		0	$544.59
		82562237		0	$18,472.13
			AFUDC	0	$22.21
		82562237 Total		0	$18,494.34
		82562361		0	$236.56
			AFUDC	0	$0.39
		82562361 Total		0	$236.95
		82562485		0	$753.94
		82562485 Total		0	$753.94
		82563716		0	$212.63
			AFUDC	0	$3.35
		82563716 Total		0	$215.98
		82563841		0	$53.17
		82563841 Total		0	$53.17
		82566200		0	$1,309.79
			AFUDC	0	$8.93
		82566200 Total		0	$1,318.72
		82566202		0	$12,451.92
			AFUDC	0	$24.52
		82566202 Total		0	$12,476.44
		82566204		0	$143.71
		82566204 Total		0	$143.71
		82566638		0	$249.87
			AFUDC	0	$1.64
		82566638 Total		0	$251.51
		82567007		0	$478.45
		82567007 Total		0	$478.45
		82567399		0	$913.76
			AFUDC	0	$2.33
		82567399 Total		0	$916.09
		82566347		0	$2,374.28
			AFUDC	0	$2.75
		82566347 Total		0	$2,377.03
		82566484		0	$16,716.54
			AFUDC	0	$6.49
		82566484 Total		0	$16,723.03
		82567410		0	$9,176.52
			AFUDC	0	$93.76
		82567410 Total		0	$9,270.28
		82567568		0	$7,122.02
			AFUDC	0	$17.49
		82567568 Total		0	$7,139.51
		82567722		0	$141.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82567722	AFUDC	0	$1.28
		82567722 Total		0	$142.37
		82568020		0	$0.00
			AFUDC	0	$0.00
		82568020 Total		0	$0.00
		82568065		0	$1,816.16
			AFUDC	0	$6.88
		82568065 Total		0	$1,823.04
		82573115		0	$29,053.27
			AFUDC	0	$27.20
		82573115 Total		0	$29,080.47
		82568261		0	$1,486.91
			AFUDC	0	$2.47
		82568261 Total		0	$1,489.38
		82572691		0	$3,279.14
			AFUDC	0	$10.35
		82572691 Total		0	$3,289.49
		82573429		0	$348.00
			AFUDC	0	$4.06
		82573429 Total		0	$352.06
		82573443		0	$14,726.02
			AFUDC	0	$0.72
		82573443 Total		0	$14,726.74
		82575280		0	$18,810.92
			AFUDC	0	$25.42
		82575280 Total		0	$18,836.34
		82579249		0	$3,339.22
			AFUDC	0	$17.45
		82579249 Total		0	$3,356.67
		82579695		0	$249.87
			AFUDC	0	$4.10
		82579695 Total		0	$253.97
		82579842		0	$2,441.85
			AFUDC	0	$2.72
		82579842 Total		0	$2,444.57
		82580849		0	$5,768.19
			AFUDC	0	$29.04
		82580849 Total		0	$5,797.23
		82581409		0	$566.75
		82581409 Total		0	$566.75
		82585267		0	$312.29
			AFUDC	0	$0.51
		82585267 Total		0	$312.80
		82585497		0	$7,887.31
			AFUDC	0	$10.97
		82585497 Total		0	$7,898.28
		82585653		0	$236.13
			AFUDC	0	$3.45
		82585653 Total		0	$239.58
		82585805		0	$1,549.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82585805	AFUDC	0	$1.26
		82585805 Total		0	$1,550.67
		82586238		0	$1,071.79
			AFUDC	0	$7.12
		82586238 Total		0	$1,078.91
		82586248		0	$5,122.53
			AFUDC	0	$59.68
		82586248 Total		0	$5,182.21
		82587020		0	$8,249.70
			AFUDC	0	$9.87
		82587020 Total		0	$8,259.57
		82587341		0	$2,486.30
			AFUDC	0	$94.48
		82587341 Total		0	$2,580.78
		82587483		0	$0.00
			AFUDC	0	$2.01
		82587483 Total		0	$2.01
		82587597		0	$2,238.19
			AFUDC	0	$82.92
		82587597 Total		0	$2,321.11
		82587605		0	$2,420.85
			AFUDC	0	$1.57
		82587605 Total		0	$2,422.42
		82591633		0	$4,507.78
			AFUDC	0	$20.94
		82591633 Total		0	$4,528.72
		82591770		0	$107.96
			AFUDC	0	$0.62
		82591770 Total		0	$108.58
		82592767		0	$1,958.30
			AFUDC	0	$25.25
		82592767 Total		0	$1,983.55
		82592855		0	$249.87
			AFUDC	0	$4.10
		82592855 Total		0	$253.97
		82593309		0	$8,633.85
			AFUDC	0	$13.72
		82593309 Total		0	$8,647.57
		82609047		0	$9,725.56
			AFUDC	0	$14.45
		82609047 Total		0	$9,740.01
		82609185		0	$7,285.72
			AFUDC	0	$11.24
		82609185 Total		0	$7,296.96
		82609186		0	$3,938.21
			AFUDC	0	$4.40
		82609186 Total		0	$3,942.61
		82609191		0	$8,503.19
			AFUDC	0	$11.70
		82609191 Total		0	$8,514.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82609269		0	$156.55
			AFUDC	0	$2.35
		82609269 Total		0	$158.90
		82609318		0	$12,866.92
			AFUDC	0	$149.59
		82609318 Total		0	$13,016.51
		82609324		0	$1,036.62
			AFUDC	0	$15.13
		82609324 Total		0	$1,051.75
		82609333		0	$40,797.34
			AFUDC	0	$51.24
		82609333 Total		0	$40,848.58
		82609351		0	$16,083.43
			AFUDC	0	$13.98
		82609351 Total		0	$16,097.41
		82609479		0	$474.17
			AFUDC	0	$7.95
		82609479 Total		0	$482.12
		82609608		0	$2,605.94
			AFUDC	0	$12.34
		82609608 Total		0	$2,618.28
		82610195		0	$384.12
			AFUDC	0	$0.63
		82610195 Total		0	$384.75
		82610360		0	$425.25
		82610360 Total		0	$425.25
		82610639		0	$0.00
			AFUDC	0	$2.58
		82610639 Total		0	$2.58
		82615449		0	$13,280.19
			AFUDC	0	$18.90
		82615449 Total		0	$13,299.09
		82616285		0	$182.92
			AFUDC	0	$24.29
		82616285 Total		0	$207.21
		82616758		0	$3,215.72
			AFUDC	0	$3.16
		82616758 Total		0	$3,218.88
		82616860		0	$95.87
			AFUDC	0	$0.16
		82616860 Total		0	$96.03
		82616866		0	$367.77
		82616866 Total		0	$367.77
		82616874		0	$1,594.76
			AFUDC	0	$39.16
		82616874 Total		0	$1,633.92
		82617120		0	$212.63
		82617120 Total		0	$212.63
		82617428		0	$0.00
			AFUDC	0	$1.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82617428 Total		0	$1.92
		82617770		0	$1,483.93
			AFUDC	0	$11.25
		82617770 Total		0	$1,495.18
		82621991		0	$1,146.89
			AFUDC	0	$18.78
		82621991 Total		0	$1,165.67
		82622021		0	$749.47
			AFUDC	0	$1.22
		82622021 Total		0	$750.69
		82622030		0	$1,067.77
			AFUDC	0	$1.69
		82622030 Total		0	$1,069.46
		82622126		0	$208.79
			AFUDC	0	$0.36
		82622126 Total		0	$209.15
		82622136		0	$283.57
		82622136 Total		0	$283.57
		82622407		0	$374.73
			AFUDC	0	$6.12
		82622407 Total		0	$380.85
		82622968		0	$711.99
			AFUDC	0	$7.12
		82622968 Total		0	$719.11
		82628128		0	$0.00
			AFUDC	0	$0.00
		82628128 Total		0	$0.00
		82628134		0	$283.57
		82628134 Total		0	$283.57
		82628176		0	$562.86
			AFUDC	0	$2.99
		82628176 Total		0	$565.85
		82628273		0	$12,180.47
			AFUDC	0	$129.49
		82628273 Total		0	$12,309.96
		82628564		0	$0.00
			AFUDC	0	$3.99
		82628564 Total		0	$3.99
		82628568		0	$2,639.44
			AFUDC	0	$9.67
		82628568 Total		0	$2,649.11
		82628575		0	$187.36
			AFUDC	0	$1.24
		82628575 Total		0	$188.60
		82628597		0	$0.00
			AFUDC	0	$1.53
		82628597 Total		0	$1.53
		82628669		0	$376.74
			AFUDC	0	$6.17
		82628669 Total		0	$382.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82629022		0	$8,287.72
			AFUDC	0	$247.31
		82629022 Total		0	$8,535.03
		82629159		0	$329.41
			AFUDC	0	$6.41
		82629159 Total		0	$335.82
		82634793		0	$70.89
			AFUDC	0	$0.11
		82634793 Total		0	$71.00
		82635864		0	$2,027.20
			AFUDC	0	$33.09
		82635864 Total		0	$2,060.29
		82651659		0	$10,718.91
			AFUDC	0	$14.53
		82651659 Total		0	$10,733.44
		82651743		0	$7,303.71
			AFUDC	0	$19.03
		82651743 Total		0	$7,322.74
		82651791		0	$4,306.05
			AFUDC	0	$37.22
		82651791 Total		0	$4,343.27
		82651800		0	$1,098.45
			AFUDC	0	$42.47
		82651800 Total		0	$1,140.92
		82651917		0	$385.52
			AFUDC	0	$6.34
		82651917 Total		0	$391.86
		82651928		0	$768.31
			AFUDC	0	$17.38
		82651928 Total		0	$785.69
		82652201		0	$10,514.81
			AFUDC	0	$0.01
		82652201 Total		0	$10,514.82
		82652207		0	$490.72
			AFUDC	0	$0.54
		82652207 Total		0	$491.26
		82652339		0	$2,199.69
			AFUDC	0	$16.83
		82652339 Total		0	$2,216.52
		82653075		0	$0.00
			AFUDC	0	$3.37
		82653075 Total		0	$3.37
		82653237		0	$5,675.26
			AFUDC	0	$27.07
		82653237 Total		0	$5,702.33
		82653378		0	$1,264.39
			AFUDC	0	$4.85
		82653378 Total		0	$1,269.24
		82653671		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)**	82653671 Total		0	$0.00
		82653808		0	$151.79
			AFUDC	0	$1.68
		82653808 Total		0	$153.47
		82653812		0	$0.00
			AFUDC	0	$0.00
		82653812 Total		0	$0.00
		82658204		0	$15,250.25
			AFUDC	0	$1.42
		82658204 Total		0	$15,251.67
		82658788		0	$17,739.25
			AFUDC	0	$15.76
		82658788 Total		0	$17,755.01
		82659977		0	$627.95
			AFUDC	0	$1.02
		82659977 Total		0	$628.97
		82660277		0	$156.99
		82660277 Total		0	$156.99
		82664564		0	$2,127.18
			AFUDC	0	$8.18
		82664564 Total		0	$2,135.36
		82664839		0	$79.97
			AFUDC	0	$0.08
		82664839 Total		0	$80.05
		82665157		0	$2,999.67
		82665157 Total		0	$2,999.67
		82665310		0	$5,758.96
			AFUDC	0	$9.64
		82665310 Total		0	$5,768.60
		82665444		0	$921.47
		82665444 Total		0	$921.47
		82665466		0	$7,119.17
			AFUDC	0	$0.00
		82665466 Total		0	$7,119.17
		82665892		0	$740.77
			AFUDC	0	$18.57
		82665892 Total		0	$759.34
		82666166		0	$242.56
			AFUDC	0	$1.58
		82666166 Total		0	$244.14
		82666477		0	$251.20
			AFUDC	0	$0.41
		82666477 Total		0	$251.61
		82666555		0	$41,853.21
			AFUDC	0	$5.77
		82666555 Total		0	$41,858.98
		82670716		0	$16,216.23
			AFUDC	0	$52.10
		82670716 Total		0	$16,268.33
		82670723		0	$5,433.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82670723	AFUDC	0	$3.84
		82670723 Total		0	$5,437.41
		82670852		0	$16,596.17
			AFUDC	0	$29.59
		82670852 Total		0	$16,625.76
		82670986		0	$8,314.37
			AFUDC	0	$3.44
		82670986 Total		0	$8,317.81
		82676879		0	$173.17
			AFUDC	0	$5.99
		82676879 Total		0	$179.16
		82677901		0	$0.00
			AFUDC	0	$0.00
		82677901 Total		0	$0.00
		82678344		0	$161.74
			AFUDC	0	$3.06
		82678344 Total		0	$164.80
		82694046		0	$124.18
			AFUDC	0	$2.73
		82694046 Total		0	$126.91
		82694083		0	$2,627.89
			AFUDC	0	$8.12
		82694083 Total		0	$2,636.01
		82694172		0	$63,424.08
			AFUDC	0	$81.67
		82694172 Total		0	$63,505.75
		82694175		0	$6,387.89
			AFUDC	0	$193.81
		82694175 Total		0	$6,581.70
		82694176		0	$7,563.23
			AFUDC	0	$124.07
		82694176 Total		0	$7,687.30
		82694455		0	$125.59
			AFUDC	0	$2.05
		82694455 Total		0	$127.64
		82694604		0	$2,650.94
		82694604 Total		0	$2,650.94
		82694607		0	$8,832.96
			AFUDC	0	$16.49
		82694607 Total		0	$8,849.45
		82694751		0	$7,766.35
		82694751 Total		0	$7,766.35
		82694753		0	$115.38
			AFUDC	0	$1.50
		82694753 Total		0	$116.88
		82694866		0	$0.00
			AFUDC	0	$0.00
		82694866 Total		0	$0.00
		82694903		0	$1,225.98
			AFUDC	0	$0.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82694903 Total		0	$1,226.65
		82694922		0	$51,149.88
			AFUDC	0	$349.85
		82694922 Total		0	$51,499.73
		82694962		0	$313.95
		82694962 Total		0	$313.95
		82695097		0	$2,132.24
			AFUDC	0	$24.28
		82695097 Total		0	$2,156.52
		82695228		0	$251.19
			AFUDC	0	$0.41
		82695228 Total		0	$251.60
		82695501		0	$4,670.91
			AFUDC	0	$9.18
		82695501 Total		0	$4,680.09
		82695507		0	$208.78
			AFUDC	0	$3.99
		82695507 Total		0	$212.77
		82695513		0	$23,004.97
			AFUDC	0	$35.60
		82695513 Total		0	$23,040.57
		82695517		0	$4,770.07
			AFUDC	0	$5.90
		82695517 Total		0	$4,775.97
		82695787		0	$4,151.18
			AFUDC	0	$41.63
		82695787 Total		0	$4,192.81
		82700609		0	$5,940.46
			AFUDC	0	$39.66
		82700609 Total		0	$5,980.12
		82700610		0	$309.13
			AFUDC	0	$5.08
		82700610 Total		0	$314.21
		82700693		0	$95.03
			AFUDC	0	$0.93
		82700693 Total		0	$95.96
		82700895		0	$419.27
			AFUDC	0	$0.88
		82700895 Total		0	$420.15
		82700905		0	$168.14
			AFUDC	0	$3.49
		82700905 Total		0	$171.63
		82701038		0	$287.49
		82701038 Total		0	$287.49
		82701094		0	$62.75
		82701094 Total		0	$62.75
		82701491		0	$5,007.37
			AFUDC	0	$97.25
		82701491 Total		0	$5,104.62
		82702047		0	$425.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82702047 Total		0	$425.25
		82702757		0	$62.81
		82702757 Total		0	$62.81
		82706775		0	$0.00
			AFUDC	0	$0.00
		82706775 Total		0	$0.00
		82707060		0	$251.20
		82707060 Total		0	$251.20
		82707201		0	$3,297.37
			AFUDC	0	$29.68
		82707201 Total		0	$3,327.05
		82707486		0	$1,570.92
			AFUDC	0	$2.64
		82707486 Total		0	$1,573.56
		82707487		0	$188.34
			AFUDC	0	$3.08
		82707487 Total		0	$191.42
		82707494		0	$279.06
			AFUDC	0	$4.50
		82707494 Total		0	$283.56
		82707522		0	$348.86
			AFUDC	0	$0.74
		82707522 Total		0	$349.60
		82707657		0	$824.96
			AFUDC	0	$11.66
		82707657 Total		0	$836.62
		82707696		0	$3,649.91
			AFUDC	0	$41.38
		82707696 Total		0	$3,691.29
		82708134		0	$8,151.84
			AFUDC	0	$6.02
		82708134 Total		0	$8,157.86
		82713103		0	$7,998.59
			AFUDC	0	$41.67
		82713103 Total		0	$8,040.26
		82713165		0	$42.71
			AFUDC	0	$0.05
		82713165 Total		0	$42.76
		82713181		0	$801.28
			AFUDC	0	$0.07
		82713181 Total		0	$801.35
		82713462		0	$15,455.17
			AFUDC	0	$27.38
		82713462 Total		0	$15,482.55
		82713469		0	$473.05
			AFUDC	0	$0.52
		82713469 Total		0	$473.57
		82713882		0	$4,629.54
			AFUDC	0	$5.85
		82713882 Total		0	$4,635.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82713889		0	$62.75
			AFUDC	0	$0.11
		82713889 Total		0	$62.86
		82719648		0	$251.20
			AFUDC	0	$0.41
		82719648 Total		0	$251.61
		82719717		0	$7,626.96
			AFUDC	0	$37.03
		82719717 Total		0	$7,663.99
		82719732		0	$8,637.13
			AFUDC	0	$7.61
		82719732 Total		0	$8,644.74
		82720649		0	$9,857.40
			AFUDC	0	$65.72
		82720649 Total		0	$9,923.12
		82735940		0	$10,143.11
			AFUDC	0	$11.45
		82735940 Total		0	$10,154.56
		82735958		0	$0.00
			AFUDC	0	$2.25
		82735958 Total		0	$2.25
		82736193		0	$7,182.11
			AFUDC	0	$35.29
		82736193 Total		0	$7,217.40
		82736335		0	$1,490.50
			AFUDC	0	$14.66
		82736335 Total		0	$1,505.16
		82736464		0	$1,162.71
			AFUDC	0	$20.44
		82736464 Total		0	$1,183.15
		82736609		0	$313.95
			AFUDC	0	$0.51
		82736609 Total		0	$314.46
		82736619		0	$11,195.68
			AFUDC	0	$15.34
		82736619 Total		0	$11,211.02
		82736652		0	$307.98
			AFUDC	0	$0.50
		82736652 Total		0	$308.48
		82736751		0	$560.27
			AFUDC	0	$0.91
		82736751 Total		0	$561.18
		82736758		0	$763.62
			AFUDC	0	$3.60
		82736758 Total		0	$767.22
		82736802		0	$309.63
			AFUDC	0	$6.52
		82736802 Total		0	$316.15
		82736891		0	$883.17
			AFUDC	0	$1.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82736891 Total		0	$884.35
		82736910		0	$188.34
			AFUDC	0	$3.08
		82736910 Total		0	$191.42
		82737185		0	$620.30
		82737185 Total		0	$620.30
		82737192		0	$4,986.54
			AFUDC	0	$5.87
		82737192 Total		0	$4,992.41
		82737479		0	$156.50
			AFUDC	0	$3.05
		82737479 Total		0	$159.55
		82737480		0	$1,438.41
			AFUDC	0	$14.67
		82737480 Total		0	$1,453.08
		82737483		0	$996.17
			AFUDC	0	$1.07
		82737483 Total		0	$997.24
		82737770		0	$13,306.80
			AFUDC	0	$10.30
		82737770 Total		0	$13,317.10
		82737899		0	$510.02
			AFUDC	0	$4.84
		82737899 Total		0	$514.86
		82738059		0	$3,619.88
			AFUDC	0	$83.89
		82738059 Total		0	$3,703.77
		82738191		0	$0.00
			AFUDC	0	$1.37
		82738191 Total		0	$1.37
		82738755		0	$4,074.91
			AFUDC	0	$27.13
		82738755 Total		0	$4,102.04
		82742567		0	$13,465.72
			AFUDC	0	$12.54
		82742567 Total		0	$13,478.26
		82742707		0	$7,524.05
			AFUDC	0	$123.63
		82742707 Total		0	$7,647.68
		82742856		0	$125.59
			AFUDC	0	$0.20
		82742856 Total		0	$125.79
		82742861		0	$4,560.62
			AFUDC	0	$129.01
		82742861 Total		0	$4,689.63
		82743149		0	$886.03
		82743149 Total		0	$886.03
		82743257		0	$0.00
		82743257 Total		0	$0.00
		82744172		0	$702.74

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82744172	AFUDC	0	$0.20
		82744172 Total		0	$702.94
		82744483		0	$4,864.37
			AFUDC	0	$12.26
		82744483 Total		0	$4,876.63
		82744632		0	$5,197.00
			AFUDC	0	$9.01
		82744632 Total		0	$5,206.01
		82748326		0	$19,831.66
			AFUDC	0	$27.99
		82748326 Total		0	$19,859.65
		82748460		0	$425.25
		82748460 Total		0	$425.25
		82748511		0	$70.89
		82748511 Total		0	$70.89
		82748512		0	$188.34
			AFUDC	0	$0.31
		82748512 Total		0	$188.65
		82748618		0	$7,714.27
			AFUDC	0	$11.88
		82748618 Total		0	$7,726.15
		82748769		0	$502.31
			AFUDC	0	$0.82
		82748769 Total		0	$503.13
		82749196		0	$0.00
			AFUDC	0	$1.23
		82749196 Total		0	$1.23
		82754810		0	$8,784.58
			AFUDC	0	$11.60
		82754810 Total		0	$8,796.18
		82754813		0	$18,695.16
			AFUDC	0	$23.51
		82754813 Total		0	$18,718.67
		82754944		0	$0.00
			AFUDC	0	$3.70
		82754944 Total		0	$3.70
		82755096		0	$103.20
			AFUDC	0	$0.09
		82755096 Total		0	$103.29
		82755420		0	$3,039.62
			AFUDC	0	$4.49
		82755420 Total		0	$3,044.11
		82755693		0	$31.39
			AFUDC	0	$0.05
		82755693 Total		0	$31.44
		82756132		0	$2,867.64
			AFUDC	0	$3.69
		82756132 Total		0	$2,871.33
		82756270		0	$15,487.88
			AFUDC	0	$255.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82756270 Total		0	$15,743.46
		82756839		0	$251.20
			AFUDC	0	$0.41
		82756839 Total		0	$251.61
		82761169		0	$5,858.44
			AFUDC	0	$162.97
		82761169 Total		0	$6,021.41
		82761172		0	$125.59
			AFUDC	0	$0.20
		82761172 Total		0	$125.79
		82761225		0	$60,329.62
			AFUDC	0	$1,001.70
		82761225 Total		0	$61,331.32
		82761313		0	$4,229.83
			AFUDC	0	$1.81
		82761313 Total		0	$4,231.64
		82761633		0	$145.29
			AFUDC	0	$2.40
		82761633 Total		0	$147.69
		82763374		0	$684.29
			AFUDC	0	$16.61
		82763374 Total		0	$700.90
		82767028		0	$62.81
			AFUDC	0	$0.11
		82767028 Total		0	$62.92
		82767154		0	$1,715.08
			AFUDC	0	$3.38
		82767154 Total		0	$1,718.46
		82767155		0	$801.77
			AFUDC	0	$0.77
		82767155 Total		0	$802.54
		82767156		0	$284.73
		82767156 Total		0	$284.73
		82767273		0	$376.72
			AFUDC	0	$0.62
		82767273 Total		0	$377.34
		82767281		0	$481.15
			AFUDC	0	$4.04
		82767281 Total		0	$485.19
		82767284		0	$3,829.68
			AFUDC	0	$4.91
		82767284 Total		0	$3,834.59
		82767527		0	$7,464.90
			AFUDC	0	$187.27
		82767527 Total		0	$7,652.17
		82767536		0	$2,406.80
			AFUDC	0	$3.32
		82767536 Total		0	$2,410.12
		82767744		0	$870.21
			AFUDC	0	$3.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82767744 Total		0	$873.39
		82768169		0	$17,415.04
			AFUDC	0	$180.91
		82768169 Total		0	$17,595.95
		82778530		0	$121.12
			AFUDC	0	$2.72
		82778530 Total		0	$123.84
		82778531		0	$251.20
			AFUDC	0	$0.41
		82778531 Total		0	$251.61
		82778532		0	$0.00
			AFUDC	0	$9.04
		82778532 Total		0	$9.04
		82778654		0	$1,120.52
			AFUDC	0	$1.84
		82778654 Total		0	$1,122.36
		82778757		0	$376.72
			AFUDC	0	$0.62
		82778757 Total		0	$377.34
		82778809		0	$8,750.60
			AFUDC	0	$43.00
		82778809 Total		0	$8,793.60
		82778951		0	$4,130.51
			AFUDC	0	$42.27
		82778951 Total		0	$4,172.78
		82779514		0	$14,122.45
			AFUDC	0	$19.17
		82779514 Total		0	$14,141.62
		82779743		0	$12,946.87
			AFUDC	0	$17.40
		82779743 Total		0	$12,964.27
		82779979		0	$3,874.42
			AFUDC	0	$5.97
		82779979 Total		0	$3,880.39
		82785086		0	$169,144.76
			AFUDC	0	$5,114.59
		82785086 Total		0	$174,259.35
		82785096		0	$8,892.66
			AFUDC	0	$140.69
		82785096 Total		0	$9,033.35
		82785237		0	$879.06
			AFUDC	0	$1.44
		82785237 Total		0	$880.50
		82785800		0	$70.89
			AFUDC	0	$1.11
		82785800 Total		0	$72.00
		82786367		0	$927.53
			AFUDC	0	$1.54
		82786367 Total		0	$929.07
		82791089		0	$3,623.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82791089	AFUDC	0	$6.08
		82791089 Total		0	$3,629.37
		82791226		0	$4,619.49
			AFUDC	0	$5.46
		82791226 Total		0	$4,624.95
		82791500		0	$1,914.25
			AFUDC	0	$0.16
		82791500 Total		0	$1,914.41
		82791501		0	$376.72
			AFUDC	0	$0.62
		82791501 Total		0	$377.34
		82797262		0	$7,545.38
			AFUDC	0	$124.63
		82797262 Total		0	$7,670.01
		82797401		0	$9,009.35
			AFUDC	0	$27.03
		82797401 Total		0	$9,036.38
		82797691		0	$565.15
			AFUDC	0	$9.23
		82797691 Total		0	$574.38
		82797962		0	$1,461.24
			AFUDC	0	$24.15
		82797962 Total		0	$1,485.39
		82799407		0	$6,776.64
			AFUDC	0	$147.78
		82799407 Total		0	$6,924.42
		82803472		0	$0.00
			AFUDC	0	$0.00
		82803472 Total		0	$0.00
		82803618		0	$42.86
			AFUDC	0	$0.98
		82803618 Total		0	$43.84
		82803758		0	$251.20
			AFUDC	0	$4.10
		82803758 Total		0	$255.30
		82803761		0	$15,825.06
			AFUDC	0	$30.93
		82803761 Total		0	$15,855.99
		82803769		0	$119.26
			AFUDC	0	$1.95
		82803769 Total		0	$121.21
		82803916		0	$7,016.01
			AFUDC	0	$6.53
		82803916 Total		0	$7,022.54
		82804336		0	$322.73
			AFUDC	0	$4.13
		82804336 Total		0	$326.86
		82804340		0	$394.30
			AFUDC	0	$0.00
		82804340 Total		0	$394.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82819831		0	$10,857.75
			AFUDC	0	$8.29
		82819831 Total		0	$10,866.04
		82819960		0	$4,020.93
			AFUDC	0	$32.27
		82819960 Total		0	$4,053.20
		82819999		0	$838.80
			AFUDC	0	$0.83
		82819999 Total		0	$839.63
		82820096		0	$17,430.68
			AFUDC	0	$514.57
		82820096 Total		0	$17,945.25
		82820140		0	$844.27
			AFUDC	0	$1.05
		82820140 Total		0	$845.32
		82820237		0	$6,493.09
			AFUDC	0	$16.51
		82820237 Total		0	$6,509.60
		82820383		0	$1,982.11
			AFUDC	0	$11.70
		82820383 Total		0	$1,993.81
		82820387		0	$8,395.44
			AFUDC	0	$8.81
		82820387 Total		0	$8,404.25
		82820523		0	$190.88
			AFUDC	0	$6.37
		82820523 Total		0	$197.25
		82820831		0	$1,595.75
			AFUDC	0	$0.32
		82820831 Total		0	$1,596.07
		82820961		0	$478.46
			AFUDC	0	$0.78
		82820961 Total		0	$479.24
		82821026		0	$0.00
			AFUDC	0	$0.00
		82821026 Total		0	$0.00
		82821129		0	$2,033.81
			AFUDC	0	$7.34
		82821129 Total		0	$2,041.15
		82821132		0	$2,968.74
			AFUDC	0	$18.08
		82821132 Total		0	$2,986.82
		82821141		0	$2,594.55
			AFUDC	0	$3.50
		82821141 Total		0	$2,598.05
		82821144		0	$34,830.22
			AFUDC	0	$279.93
		82821144 Total		0	$35,110.15
		82821570		0	$6,146.67
			AFUDC	0	$49.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82821570 Total		0	$6,195.69
		82821571		0	$0.00
			AFUDC	0	$0.00
		82821571 Total		0	$0.00
		82821998		0	$0.00
			AFUDC	0	$0.00
		82821998 Total		0	$0.00
		82822127		0	$2,302.43
			AFUDC	0	$5.82
		82822127 Total		0	$2,308.25
		82822155		0	$7,015.08
			AFUDC	0	$90.94
		82822155 Total		0	$7,106.02
		82822289		0	$10,142.84
			AFUDC	0	$281.10
		82822289 Total		0	$10,423.94
		82826465		0	$1,996.04
			AFUDC	0	$0.49
		82826465 Total		0	$1,996.53
		82826749		0	$125.59
			AFUDC	0	$0.20
		82826749 Total		0	$125.79
		82826759		0	$20,224.55
			AFUDC	0	$67.64
		82826759 Total		0	$20,292.19
		82826923		0	$488.41
			AFUDC	0	$7.10
		82826923 Total		0	$495.51
		82828382		0	$361.69
			AFUDC	0	$0.59
		82828382 Total		0	$362.28
		82832215		0	$8,239.80
			AFUDC	0	$9.26
		82832215 Total		0	$8,249.06
		82832804		0	$1,100.38
			AFUDC	0	$1.91
		82832804 Total		0	$1,102.29
		82849302		0	$4,266.66
			AFUDC	0	$39.02
		82849302 Total		0	$4,305.68
		82849506		0	$2,305.25
			AFUDC	0	$28.10
		82849506 Total		0	$2,333.35
		82852196		0	$418.62
			AFUDC	0	$0.66
		82852196 Total		0	$419.28
		82853306		0	$0.00
			AFUDC	0	$3.40
		82853306 Total		0	$3.40
		82861034		0	$61.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82861034	AFUDC	0	$1.22
		82861034 Total		0	$62.56
		82861429		0	$0.00
			AFUDC	0	$0.93
		82861429 Total		0	$0.93
		82863453		0	$38,370.16
			AFUDC	0	$166.30
		82863453 Total		0	$38,536.46
		82878674		0	$13,323.39
			AFUDC	0	$237.81
		82878674 Total		0	$13,561.20
		82878677		0	$7,388.01
			AFUDC	0	$4.71
		82878677 Total		0	$7,392.72
		82878678		0	$25,636.67
			AFUDC	0	$136.73
		82878678 Total		0	$25,773.40
		82878807		0	$5,129.59
		82878807 Total		0	$5,129.59
		82878810		0	$21,335.87
			AFUDC	0	$197.12
		82878810 Total		0	$21,532.99
		82878834		0	$7,581.02
			AFUDC	0	$10.53
		82878834 Total		0	$7,591.55
		82878836		0	$1,103.08
			AFUDC	0	$13.92
		82878836 Total		0	$1,117.00
		82878961		0	$2,822.69
			AFUDC	0	$46.02
		82878961 Total		0	$2,868.71
		82879130		0	$251.20
			AFUDC	0	$0.41
		82879130 Total		0	$251.61
		82879279		0	$1,130.22
			AFUDC	0	$18.47
		82879279 Total		0	$1,148.69
		82879547		0	$38,220.62
			AFUDC	0	$322.31
		82879547 Total		0	$38,542.93
		82879548		0	$7,040.66
			AFUDC	0	$131.64
		82879548 Total		0	$7,172.30
		82879568		0	$4,854.76
			AFUDC	0	$79.77
		82879568 Total		0	$4,934.53
		82879572		0	$3,537.13
			AFUDC	0	$25.76
		82879572 Total		0	$3,562.89
		82879982		0	$271.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82879982	AFUDC	0	$0.43
		82879982 Total		0	$271.80
		82880263		0	$0.00
			AFUDC	0	$0.61
		82880263 Total		0	$0.61
		82885431		0	$15,359.45
			AFUDC	0	$93.78
		82885431 Total		0	$15,453.23
		82885575		0	$15,050.53
			AFUDC	0	$308.95
		82885575 Total		0	$15,359.48
		82885717		0	$294.14
			AFUDC	0	$3.90
		82885717 Total		0	$298.04
		82885744		0	$1,600.51
			AFUDC	0	$42.76
		82885744 Total		0	$1,643.27
		82886297		0	$154.55
			AFUDC	0	$0.25
		82886297 Total		0	$154.80
		82886465		0	$904.62
			AFUDC	0	$36.31
		82886465 Total		0	$940.93
		82887017		0	$0.00
			AFUDC	0	$1.02
		82887017 Total		0	$1.02
		82887454		0	$226.40
			AFUDC	0	$1.57
		82887454 Total		0	$227.97
		82891889		0	$251.20
			AFUDC	0	$4.10
		82891889 Total		0	$255.30
		82892040		0	$0.00
			AFUDC	0	$96.34
		82892040 Total		0	$96.34
		82892755		0	$383.14
			AFUDC	0	$0.63
		82892755 Total		0	$383.77
		82898799		0	$863.46
			AFUDC	0	$5.99
		82898799 Total		0	$869.45
		82898938		0	$251.20
			AFUDC	0	$1.64
		82898938 Total		0	$252.84
		82898942		0	$0.00
			AFUDC	0	$0.61
		82898942 Total		0	$0.61
		82898950		0	$7,331.04
			AFUDC	0	$197.85
		82898950 Total		0	$7,528.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82900846		0	$0.00
			AFUDC	0	$0.93
		82900846 Total		0	$0.93
		82904688		0	$251.20
			AFUDC	0	$1.64
		82904688 Total		0	$252.84
		82904951		0	$5,110.65
			AFUDC	0	$146.52
		82904951 Total		0	$5,257.17
		82905097		0	$251.20
			AFUDC	0	$1.64
		82905097 Total		0	$252.84
		82905390		0	$0.00
			AFUDC	0	$0.77
		82905390 Total		0	$0.77
		82929016		0	$0.00
			AFUDC	0	$30.68
		82929016 Total		0	$30.68
		82929148		0	$11,979.15
			AFUDC	0	$18.20
		82929148 Total		0	$11,997.35
		82929152		0	$15,569.73
			AFUDC	0	$100.05
		82929152 Total		0	$15,669.78
		82929153		0	$7,106.14
			AFUDC	0	$147.68
		82929153 Total		0	$7,253.82
		82929253		0	$58.25
			AFUDC	0	$0.99
		82929253 Total		0	$59.24
		82929295		0	$187.29
			AFUDC	0	$5.63
		82929295 Total		0	$192.92
		82929448		0	$19,884.11
			AFUDC	0	$450.36
		82929448 Total		0	$20,334.47
		82929595		0	$15,274.84
			AFUDC	0	$310.24
		82929595 Total		0	$15,585.08
		82929739		0	$6,382.99
			AFUDC	0	$109.63
		82929739 Total		0	$6,492.62
		82929886		0	$192.03
			AFUDC	0	$0.29
		82929886 Total		0	$192.32
		82930050		0	$207.37
			AFUDC	0	$3.28
		82930050 Total		0	$210.65
		82930217		0	$106.33
		82930217 Total		0	$106.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82930361		0	$126.23
			AFUDC	0	$0.20
		82930361 Total		0	$126.43
		82930389		0	$3,954.03
			AFUDC	0	$3.80
		82930389 Total		0	$3,957.83
		82930544		0	$818.45
		82930544 Total		0	$818.45
		82930604		0	$0.00
			AFUDC	0	$70.15
		82930604 Total		0	$70.15
		82930953		0	$900.43
			AFUDC	0	$14.65
		82930953 Total		0	$915.08
		82935898		0	$1,249.14
			AFUDC	0	$2.00
		82935898 Total		0	$1,251.14
		82935920		0	$85.97
			AFUDC	0	$0.95
		82935920 Total		0	$86.92
		82936034		0	$0.00
			AFUDC	0	$4.39
		82936034 Total		0	$4.39
		82936765		0	$432.44
			AFUDC	0	$6.80
		82936765 Total		0	$439.24
		82936911		0	$787.58
		82936911 Total		0	$787.58
		82937772		0	$709.37
			AFUDC	0	$17.70
		82937772 Total		0	$727.07
		82937925		0	$3,979.10
			AFUDC	0	$2.68
		82937925 Total		0	$3,981.78
		82942216		0	$7,670.17
			AFUDC	0	$39.65
		82942216 Total		0	$7,709.82
		82942337		0	$82.52
			AFUDC	0	$0.60
		82942337 Total		0	$83.12
		82942500		0	$12,550.73
			AFUDC	0	$198.48
		82942500 Total		0	$12,749.21
		82942624		0	$0.00
			AFUDC	0	$167.10
		82942624 Total		0	$167.10
		82942626		0	$0.00
			AFUDC	0	$4.83
		82942626 Total		0	$4.83
		82942629		0	$8,960.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82942629	AFUDC	0	$54.23
		82942629 Total		0	$9,015.19
		82942773		0	$3,339.56
			AFUDC	0	$4.88
		82942773 Total		0	$3,344.44
		82948938		0	$2,183.28
			AFUDC	0	$2.88
		82948938 Total		0	$2,186.16
		82949108		0	$7,223.93
			AFUDC	0	$126.40
		82949108 Total		0	$7,350.33
		82949227		0	$5,541.77
			AFUDC	0	$91.15
		82949227 Total		0	$5,632.92
		82949962		0	$6,041.75
			AFUDC	0	$120.03
		82949962 Total		0	$6,161.78
		82950090		0	$250.21
			AFUDC	0	$1.67
		82950090 Total		0	$251.88
		82967086		0	$802.71
			AFUDC	0	$16.44
		82967086 Total		0	$819.15
		82967229		0	$2,277.53
			AFUDC	0	$3.26
		82967229 Total		0	$2,280.79
		82967230		0	$26,091.53
			AFUDC	0	$116.69
		82967230 Total		0	$26,208.22
		82967376		0	$0.00
			AFUDC	0	$1.31
		82967376 Total		0	$1.31
		82967381		0	$1,002.22
			AFUDC	0	$10.33
		82967381 Total		0	$1,012.55
		82967419		0	$7,318.17
			AFUDC	0	$46.10
		82967419 Total		0	$7,364.27
		82967516		0	$17,302.42
			AFUDC	0	$6.38
		82967516 Total		0	$17,308.80
		82967621		0	$6,422.65
			AFUDC	0	$8.96
		82967621 Total		0	$6,431.61
		82968274		0	$474.02
			AFUDC	0	$1.13
		82968274 Total		0	$475.15
		82968653		0	$3,729.89
			AFUDC	0	$5.53
		82968653 Total		0	$3,735.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82973716		0	$373.55
			AFUDC	0	$4.85
		82973716 Total		0	$378.40
		82973792		0	$36,448.25
			AFUDC	0	$64.40
		82973792 Total		0	$36,512.65
		82973997		0	$6,814.38
			AFUDC	0	$35.57
		82973997 Total		0	$6,849.95
		82974428		0	$5,036.95
			AFUDC	0	$31.71
		82974428 Total		0	$5,068.66
		82974720		0	$207.37
			AFUDC	0	$3.28
		82974720 Total		0	$210.65
		82980433		0	$7,181.93
			AFUDC	0	$11.09
		82980433 Total		0	$7,193.02
		82980585		0	$4,698.87
			AFUDC	0	$7.63
		82980585 Total		0	$4,706.50
		82980728		0	$176.92
			AFUDC	0	$2.49
		82980728 Total		0	$179.41
		82980745		0	$398.64
			AFUDC	0	$0.44
		82980745 Total		0	$399.08
		82982232		0	$571.91
			AFUDC	0	$13.80
		82982232 Total		0	$585.71
		82987043		0	$553.03
			AFUDC	0	$8.76
		82987043 Total		0	$561.79
		82987325		0	$0.00
			AFUDC	0	$14.61
		82987325 Total		0	$14.61
		82988345		0	$0.00
			AFUDC	0	$0.00
		82988345 Total		0	$0.00
		82989401		0	$5,975.97
			AFUDC	0	$12.01
		82989401 Total		0	$5,987.98
		82993743		0	$1,192.06
			AFUDC	0	$19.18
		82993743 Total		0	$1,211.24
		82993745		0	$2,536.06
			AFUDC	0	$57.21
		82993745 Total		0	$2,593.27
		82994178		0	$994.06
			AFUDC	0	$15.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82994178 Total		0	$1,009.81
		82994271		0	$11,603.45
			AFUDC	0	$268.26
		82994271 Total		0	$11,871.71
		83012250		0	$643.44
			AFUDC	0	$0.87
		83012250 Total		0	$644.31
		83012310		0	$0.00
			AFUDC	0	$5.25
		83012310 Total		0	$5.25
		83012363		0	$11,495.67
			AFUDC	0	$183.95
		83012363 Total		0	$11,679.62
		83012833		0	$24,318.64
			AFUDC	0	$21.27
		83012833 Total		0	$24,339.91
		83013556		0	$6,642.60
			AFUDC	0	$145.82
		83013556 Total		0	$6,788.42
		83013728		0	$5,820.43
			AFUDC	0	$108.07
		83013728 Total		0	$5,928.50
		83019035		0	$1,031.91
			AFUDC	0	$6.92
		83019035 Total		0	$1,038.83
		83019314		0	$0.00
			AFUDC	0	$0.00
		83019314 Total		0	$0.00
		83020472		0	$47.87
			AFUDC	0	$0.33
		83020472 Total		0	$48.20
		83025815		0	$143.67
			AFUDC	0	$0.99
		83025815 Total		0	$144.66
		83025835		0	$8,645.95
			AFUDC	0	$123.39
		83025835 Total		0	$8,769.34
		83025959		0	$3,113.45
			AFUDC	0	$21.31
		83025959 Total		0	$3,134.76
		83026125		0	$7,811.81
			AFUDC	0	$38.95
		83026125 Total		0	$7,850.76
		83026906		0	$2,001.91
			AFUDC	0	$32.02
		83026906 Total		0	$2,033.93
		83032504		0	$594.26
			AFUDC	0	$8.80
		83032504 Total		0	$603.06
		83032794		0	$550.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	83032794	AFUDC	0	$3.78
		83032794 Total		0	$554.55
		83032796		0	$594.26
			AFUDC	0	$5.76
		83032796 Total		0	$600.02
		83037388		0	$191.60
			AFUDC	0	$1.31
		83037388 Total		0	$192.91
		83037401		0	$7,126.95
			AFUDC	0	$118.43
		83037401 Total		0	$7,245.38
		83037404		0	$13,128.87
			AFUDC	0	$143.09
		83037404 Total		0	$13,271.96
		83037408		0	$16,467.78
			AFUDC	0	$96.68
		83037408 Total		0	$16,564.46
	(blank) Total			**0**	**$12,052,785.73**
Indirect/Overheads Total				**0**	**$12,052,785.73**
Material	**(blank)**	80001457	BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$335.52
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$147.64
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$1,514.88
		80001457 Total		[redacted]	$1,998.04
		80002677		0	$15.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.06
		80002677 Total		[redacted]	$156.94
		80018122		0	$87.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$466.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$41.74
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$89.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$75.48
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$115.18
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	0	$0.00
		80018122 Total		[redacted]	$875.71
		80018126		0	$62.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$563.21
		80018126 Total		[redacted]	$625.79
		80018167	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$341.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.73
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$465.30
			POLE, 60 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$1,509.38
		80018167 Total		[redacted]	$2,473.18
		80018176		0	-$2.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.32
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$57.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$61.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80018176 Total			$650.08
		80020533	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$611.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.24
		80020533 Total			$729.82
		80021675	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.68
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$339.04
		80021675 Total			$842.72
		80022257	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$693.43
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$404.46
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$454.75
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$716.15
		80022257 Total			$2,268.79
		80022331	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80022331 Total		0	$0.00
		80022868	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.99
		80022868 Total			$392.99
		80022869	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
		80022869 Total			$508.58
		80023247		0	-$44.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.19
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$59.31
		80023247 Total			$113.39
		80023512	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$253.40
		80023512 Total			$253.40
		80023521		0	$73.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$67.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.32
		80023521 Total			$738.06
		80023598		0	$84.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$605.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$113.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
		80023598 Total			$847.17
		80023728		0	$49.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$982.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.42
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$475.33
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$6.65
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$13.75
		80023728 Total			$1,604.75
		80024165	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$742.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.89
		80024165 Total			$865.97
		80024171	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.41
		80024171 Total			$502.41
		80024212	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.08
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$251.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80024212 Total		[redacted]	$861.24
		80024301	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$573.90
		80024301 Total		[redacted]	$573.90
		80024391		0	$31.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$123.74
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$62.88
		80024391 Total		[redacted]	$316.46
		80024440	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.00
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$456.96
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$313.11
		80024440 Total		[redacted]	$886.07
		80024781	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$228.34
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$33.30
		80024781 Total		[redacted]	$261.64
		80028405	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$279.51
		80028405 Total		[redacted]	$279.51
		80028460	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.93
		80028460 Total		[redacted]	$150.03
		80030095	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$5,308.26
		80030095 Total		[redacted]	$5,308.26
		80031411	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$120.94
		80031411 Total		[redacted]	$120.94
		80032036	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$127.50
		80032036 Total		[redacted]	$277.53
		80036156	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$619.75
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.84
		80036156 Total		[redacted]	$1,013.59
		80042713	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$138.85
		80042713 Total		[redacted]	$138.85
		80046474	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]	$165.72
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$670.83
		80046474 Total		[redacted]	$836.55
		80046499	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$709.47
		80046499 Total		[redacted]	$709.47
		80046537	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$503.68
		80046537 Total		[redacted]	$503.68
		80046540		0	$209.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$273.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$53.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$514.16
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$169.40
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$117.89
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$308.90
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$211.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$236.63
		80046540 Total		[redacted]	$2,094.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80046558		0	$128.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$622.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$122.66
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$213.58
		80046558 Total			$1,284.01
		80046565		0	$31.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.22
		80046565 Total			$314.06
		80047008		0	$27.50
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$247.47
		80047008 Total			$274.97
		80052805	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.53
		80052805 Total			$237.53
		80059988	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		-$131.79
		80059988 Total			-$131.79
		80067636	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$564.43
		80067636 Total			$564.43
		80070066	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$692.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.34
		80070066 Total			$877.75
		80072070	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$274.14
		80072070 Total			$274.14
		80072447		0	$0.01
		80072447 Total		0	$0.01
		80072636	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
		80072636 Total			$337.94
		80075209	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$700.25
		80075209 Total			$700.25
		80075314	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$539.75
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$120.11
		80075314 Total			$659.86
		80076170			$114.76
		80076170 Total			$114.76
		80078762		0	-$34.26
		80078762 Total		0	-$34.26
		80079213		0	-$94.54
		80079213 Total		0	-$94.54
		80080847	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$229.64
		80080847 Total			$229.64
		80080926	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.31
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$158.33
			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		$177.64
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$655.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.50
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$128.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80080926	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$239.61
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$2,315.58
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$219.42
		80080926 Total			$4,477.98
		80081463		0	$72.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$438.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$78.88
		80081463 Total			$723.48
		80081846	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$274.14
		80081846 Total			$274.14
		80081917	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$247.50
		80081917 Total			$247.50
		80082519	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$465.50
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$321.42
		80082519 Total			$786.92
		80084160	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$598.34
		80084160 Total			$598.34
		80084449	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$611.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.24
		80084449 Total			$775.34
		80084656	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.97
		80084656 Total			$309.89
		80088230	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.05
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$48.03
			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		$56.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$78.88
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,533.74
		80088230 Total			$1,851.32
		80089331		0	$0.00
		80089331 Total		0	$0.00
		80089814		0	$61.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$235.21
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$213.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.08
		80089814 Total			$615.02
		80090889		0	$11.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$105.08
		80090889 Total			$116.76
		80094466	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$440.08
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ TWIN BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR G		$1,725.95
		80094466 Total			$2,166.03
		80094480	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.08
		80094480 Total			$610.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80094540	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.95
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$29.73
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$61.25
		80094540 Total			$232.32
		80094541	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$689.33
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$244.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$257.72
		80094541 Total			$1,191.12
		80104264	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$589.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.12
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.40
			CABLE, BARE, 4/0 AWG, 7 STR, 3525 LG, ANSI/ASTM B231-1985, AL, FOR SUBSTATION, OXLIP		$35.10
		80104264 Total			$1,530.75
		80112424		0	$178.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$517.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$235.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.81
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$145.34
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$117.50
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$252.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.08
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$108.30
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.76
		80112424 Total			$1,781.31
		80112473		0	$133.37
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$733.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$126.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.08
			CABLE, COVERED, 4/0 AWG, 37 STR, 19 STR, 5 KV, 30 DEG C AMBIENT AND 105 DEG C CONDUCTOR TEMPERATURE,		$235.63
		80112473 Total			$1,333.74
		80112713	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.68
		80112713 Total			$503.68
		80112783	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$652.79
		80112783 Total			$652.79
		80112951		0	$166.01
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,265.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$122.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.17
		80112951 Total			$1,660.01
		80113762		0	$185.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$587.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.15
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$562.20
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$117.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$122.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80113762 Total		[redacted]	$1,854.28
		80115484	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.85
		80115484 Total			$394.85
		80116128	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$235.94
		80116128 Total			$235.94
		80120954		0	$64.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$460.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.94
		80120954 Total			$646.54
		80121346		0	$48.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$434.16
		80121346 Total			$482.40
		80123064	PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, MUST BE KEYED ALIKE FOR KEY #		$87.42
		80123064 Total			$87.42
		80130200	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$251.46
			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
		80130200 Total		[redacted]	$251.46
		80131971		0	$307.64
		80131971 Total		0	$307.64
		80138124		0	$51.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$248.44
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$212.24
		80138124 Total			$511.86
		80138204	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.38
		80138204 Total			$196.38
		80141187	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.81
		80141187 Total			$142.81
		80143699	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.14
		80143699 Total			$138.14
		80145586	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.95
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.62
		80145586 Total			$273.72
		80154431		0	$92.30
		80154431 Total		0	$92.30
		80156039		0	-$50.35
		80156039 Total		0	-$50.35
		80157230	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,784.88
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$33,779.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.50
			POLE, 55 FT LG , CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED		$966.39
		80157230 Total			$49,668.56
		80162273	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
		80162273 Total			$141.24
		80162337	CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$304.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.89
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$13,743.22
		80162337 Total			$14,170.02
		80163804	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$226.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80163804 Total		[redacted]	$226.31
		80164888		0	$23.02
		80164888 Total		0	$23.02
		80165365	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$251.16
		80165365 Total		[redacted]	$251.16
		80169953		0	-$153.61
		80169953 Total		0	-$153.61
		80177075		0	$44.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$111.14
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$290.12
		80177075 Total		[redacted]	$445.86
		80177317		0	$108.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$294.56
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$546.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$121.89
		80177317 Total		[redacted]	$1,089.73
		80177369		0	$297.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,186.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$487.54
		80177369 Total		[redacted]	$2,971.40
		80177522	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$460.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$187.52
		80177522 Total		[redacted]	$648.46
		80178034	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$403.45
		80178034 Total		[redacted]	$403.45
		80178041	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	-$131.37
		80178041 Total		[redacted]	-$131.37
		80178328		0	-$0.48
		80178328 Total		0	-$0.48
		80178340	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$538.77
		80178340 Total		[redacted]	$538.77
		80180487		0	$109.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$452.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$39.72
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$117.08
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$372.53
		80180487 Total		[redacted]	$1,090.56
		80181776	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.61
		80181776 Total		[redacted]	$118.61
		80184040	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80184040 Total		0	$0.00
		80186919		0	$75.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$460.94
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$219.02
		80186919 Total		[redacted]	$755.52
		80186980		0	-$22.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$550.42
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$26.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80186980	LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$14.33
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$98.43
		80186980 Total			$765.48
		80187273	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$333.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.24
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$233.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$528.20
			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		$153.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.12
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$125.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$230.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,548.91
		80187273 Total			$3,339.29
		80187471	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.52
		80187471 Total			$96.52
		80187917		0	$42.50
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$202.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,083.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$540.48
		80187917 Total			$1,869.04
		80188459	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.45
			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		$59.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$83.51
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$514.39
		80188459 Total			$1,086.06
		80188588		0	$35.59
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.68
			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		$146.48
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$655.06
		80188588 Total			$928.17
		80188655	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
		80188655 Total			$156.67
		80188687		0	$90.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	-$4.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$134.53
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$539.25
		80188687 Total			$857.74
		80189114	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$458.19
		80189114 Total			$458.19
		80189149	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$611.58
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$315.92
		80189149 Total			$927.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80190919		0	$34.70
			COVER, CONDUCTOR, 6 FT, 35 KV, HIGH-DENSITY POLYETHYLENE	[redacted]	$312.34
		80190919 Total			$347.04
		80190920	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$615.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.56
		80190920 Total			$880.90
		80190925	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$71.49
		80190925 Total			$71.49
		80191071	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$343.18
		80191071 Total			$343.18
		80191137	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$621.39
		80191137 Total			$621.39
		80191470		0	$66.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$432.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.89
			RACK, SECONDARY, 3 POSITION		$39.69
		80191470 Total			$660.23
		80191691	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$551.10
		80191691 Total			$551.10
		80191698	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$274.05
		80191698 Total			$274.05
		80192118	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.95
		80192118 Total			$483.95
		80193028	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.34
		80193028 Total			$709.34
		80193034	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	0	$0.00
		80193034 Total		[redacted]	$709.34
		80193037	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$457.29
		80193037 Total			$457.29
		80193043		0	-$118.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$567.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$210.16
			FOAM, LIQUID, LARGE, BACKFILL FOR POLE SETTING 7 CU FT WHEN EXPANDED, ORDER FULL PALLETS 18, 2 PART		$194.94
		80193043 Total			$925.04
		80193047		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]	$243.78
		80193047 Total			$243.78
		80193099		0	$88.19
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$367.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$127.41
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$211.80
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$87.17
		80193099 Total			$881.87
		80193136	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$458.87
		80193136 Total			$458.87
		80193222		0	$108.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80193222	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$293.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$552.33
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$129.71
		80193222 Total			$1,084.40
		80194901	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$278.84
		80194901 Total			$494.00
		80195317		0	-$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$432.64
		80195317 Total			$432.63
		80195448		0	$25.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.17
		80195448 Total			$257.01
		80195698	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.59
		80195698 Total			$96.59
		80197512	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$122.73
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$112.47
		80197512 Total			$414.37
		80197515		0	$14.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$638.40
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.01
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$53.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.70
		80197515 Total			$766.99
		80197528	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$622.91
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$333.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$122.66
		80197528 Total			$1,078.94
		80197570	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.25
		80197570 Total			$194.31
		80197699	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$620.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.87
		80197699 Total			$726.26
		80197777	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$200.19
		80197777 Total			$200.19
		80198994	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		-$131.79
		80198994 Total			-$131.79
		80200628	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$552.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.63
		80200628 Total			$887.63
		80200629		0	$100.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.43
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$630.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$122.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80200629 Total		[redacted]	$1,003.40
		80201850		0	$86.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$573.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.69
		80201850 Total			$864.63
		80201919		0	-$53.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$447.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.22
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$146.48
		80201919 Total			$601.29
		80201969	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$542.91
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$754.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$270.25
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$239.86
		80201969 Total			$1,807.13
		80204366		0	$84.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$629.77
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.43
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	0	-$0.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$122.73
		80204366 Total			$870.45
		80204462	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
		80204462 Total			$637.39
		80204542	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.03
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$38.17
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	0	$0.00
		80204542 Total		[redacted]	$277.30
		80204766		0	$24.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.75
		80204766 Total			$240.46
		80204769	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.41
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$61.60
		80204769 Total			$148.01
		80204792		0	$84.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$638.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.17
		80204792 Total			$849.01
		80204834	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.85
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$586.22
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$255.84
		80204834 Total			$950.91
		80205151	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80205151	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.76
		80205151 Total			$208.38
		80205155		0	$97.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$294.14
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$47.52
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$18.78
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$119.02
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$14.51
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$118.49
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$149.11
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$118.10
		80205155 Total			$977.39
		80205159	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.43
		80205159 Total			$121.43
		80205300	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$556.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.04
		80205300 Total			$697.54
		80205961		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.14
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$216.71
		80205961 Total			$374.77
		80206921	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.64
		80206921 Total			$432.64
		80207208	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80207208 Total		0	$0.00
		80207489	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$310.56
		80207489 Total			$310.56
		80207500		0	$12.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$109.08
		80207500 Total			$121.20
		80207725		0	$76.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$564.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$126.40
		80207725 Total			$768.02
		80208083	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
		80208083 Total			$141.02
		80208146		0	-$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$435.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.11
		80208146 Total			$555.66
		80208158		0	$60.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$546.85
		80208158 Total			$607.61
		80208289	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.76
		80208289 Total			$116.76
		80208303	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80208303 Total		[redacted]	$105.08
		80208553		0	$101.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$547.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$269.05
		80208553 Total			$1,015.87
		80208566		0	$0.01
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$358.62
		80208566 Total			$358.63
		80208581		0	$160.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$248.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$293.90
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$669.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$123.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.87
		80208581 Total			$1,602.28
		80208698	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.93
		80208698 Total			$88.93
		80208807	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$616.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.74
		80208807 Total			$751.28
		80208831	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$264.08
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$284.68
		80208831 Total			$548.76
		80209214	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.93
		80209214 Total			$262.76
		80209613		0	$49.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$445.02
		80209613 Total			$494.46
		80211043	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.43
		80211043 Total			$794.53
		80211121	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.40
		80211121 Total			$83.40
		80211123	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$603.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.87
		80211123 Total			$709.67
		80211144	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.01
		80211144 Total			$192.01
		80212192	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$601.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.92
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$53.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$78.62
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$115.64
		80212192 Total			$1,080.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80212212		0	$16.06
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$144.55
		80212212 Total			$160.61
		80212656	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		$181.23
		80212656 Total			$634.89
		80212660	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.03
			BINDER,LOAD, RATCHET, 12 FT, 5000 LB, W/ CODORA WEAR PAD		$20.40
		80212660 Total			$161.38
		80212662		0	$57.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.83
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$240.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.08
		80212662 Total			$579.13
		80212668		0	$338.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.87
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$2,941.20
		80212668 Total			$3,385.63
		80212682	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.75
		80212682 Total			$171.18
		80212748	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$525.26
		80212748 Total			$525.26
		80212868	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
		80212868 Total			$673.49
		80212993	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.08
		80212993 Total			$105.08
		80213928		0	$43.96
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$278.43
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$117.21
		80213928 Total			$439.60
		80213961		0	$49.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.34
		80213961 Total			$493.72
		80214007		0	$369.57
		80214007 Total		0	$369.57
		80214053	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$552.30
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$43.13
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$34.11
		80214053 Total			$629.54
		80214183	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.75
		80214183 Total			$108.75
		80214492	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.97
		80214492 Total			$117.97
		80214510	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$587.51
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$352.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80214510	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$270.25
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$121.39
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$124.93
		80214510 Total			$1,933.46
		80215022	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.11
		80215022 Total			$634.52
		80215158		0	$97.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$293.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.77
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$251.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$123.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$153.50
		80215158 Total			$971.66
		80217289	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$241.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$293.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$547.29
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$448.40
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$117.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$110.98
		80217289 Total			$1,811.53
		80217293	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$110.98
		80217293 Total			$554.18
		80217304	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$547.29
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$134.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$110.98
		80217304 Total			$792.80
		80217310	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.93
		80217310 Total			$297.68
		80217414	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$370.61
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$122.50
			PLUG,CONDUIT, WATERTIGHT, 3 IN, W/ LOCKING CLIP		$39.12
			PLUG,CONDUIT, WATERTIGHT, BLANK, 4 IN, W/ LOCKING CLIP		$36.40
			PLUG,CONDUIT, WATERTIGHT, BLANK, 5 IN, W/ LOCKING CLIP		$12.83
			PLUG,DUCT, CONDUIT, BLANK, WATERTIGHT, 6 IN, W/ LOCKING CLIP, ORDER IN MULTIPLES OF 20 EACH		$21.63
		80217414 Total			$603.09
		80217658		0	$88.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$497.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.87
		80217658 Total			$887.63
		80217691	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$552.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80217691	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$100.51
		80217691 Total			$809.50
		80218335	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$111.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.75
		80218335 Total			$261.64
		80218390	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$111.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$122.73
		80218390 Total			$234.56
		80220415	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.75
		80220415 Total			$106.75
		80220862	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$123.92
		80220862 Total			$123.92
		80220876	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$603.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$76.76
		80220876 Total			$927.46
		80220878	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.44
		80220878 Total			$121.44
		80221072	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$293.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.13
		80221072 Total			$428.88
		80221315	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$110.98
		80221315 Total			$652.05
		80221327	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.29
		80221327 Total			$453.29
		80221331	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.43
		80221331 Total			$262.41
		80221477	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.81
		80221477 Total			$355.81
		80229431		0	$101.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$50.69
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$37.90
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$597.15
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.75
		80229431 Total			$1,017.23
		80229865		0	$10.56
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$252.86
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		-$116.00
		80229865 Total		0	$147.42
		80234435		0	-$0.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$37.92
		80234435 Total			$37.69
		80234502		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80234502 Total		0	$0.00
		80237066	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$243.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$678.38
		80237066 Total			$921.99
		80246569	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$616.32
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$711.25
		80246569 Total		0	-$94.93
		80254384	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.42
		80254384 Total			$270.41
		80255965	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$157.62
		80255965 Total			$157.62
		80261221		0	-$364.57
		80261221 Total		0	-$364.57
		80261229	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$72.68
		80261229 Total			$337.56
		80261565	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$93.83
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$246.49
		80261565 Total			$340.32
		80263572	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,335.85
		80263572 Total			$1,335.85
		80265609	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.14
		80265609 Total			$139.14
		80265623	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		80265623 Total			$98.50
		80269909		0	-$355.12
		80269909 Total		0	-$355.12
		80269971	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$667.92
		80269971 Total			$667.92
		80271104		0	$22.59
		80271104 Total		0	$22.59
		80273118	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.82
		80273118 Total			$126.82
		80274585	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
		80274585 Total			$157.48
		80282416			$55.64
		80282416 Total			$55.64
		80283535	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
		80283535 Total			$118.61
		80291547		0	$0.01
		80291547 Total		0	$0.01
		80291596		0	$191.38
		80291596 Total		0	$191.38
		80293088	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		-$263.58
		80293088 Total			-$263.58
		80301278	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80301278 Total		[redacted]	$388.66
		80303634	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.02
		80303634 Total			$395.02
		80309061		0	$1.82
		80309061 Total		0	$1.82
		80309810	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$134.50
		80309810 Total			$134.50
		80310079	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.60
		80310079 Total			$226.46
		80311902		0	$52.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.10
		80311902 Total			$178.36
		80315371		0	-$0.21
		80315371 Total		0	-$0.21
		80315399	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$251.46
		80315399 Total			$251.46
		80321576			$147.00
		80321576 Total			$147.00
		80322320	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.61
		80322320 Total			$154.75
		80322375			$459.04
		80322375 Total			$459.04
		80324738		0	-$32.91
		80324738 Total		0	-$32.91
		80326061		0	$50.08
		80326061 Total			$50.08
		80326078		[redacted]	$459.04
		80326078 Total			$459.04
		80328423	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.68
		80328423 Total			$135.68
		80328481		0	$33.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$652.79
		80328481 Total			$686.65
		80335620	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		-$1,910.18
		80335620 Total			-$1,910.18
		80335643		0	$0.32
		80335643 Total		0	$0.32
		80341018	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$135.68
		80341018 Total			$135.68
		80345649		0	$123.60
		80345649 Total		0	$123.60
		80348996	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.04
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.50
		80348996 Total			$405.06
		80349152		0	$206.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,025.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80349152	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$221.85
		80349152 Total			$1,543.26
		80350206		0	$14.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$72.87
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.15
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.14
		80350206 Total			$145.72
		80352017		0	$20.86
		80352017 Total		0	$20.86
		80354142		[redacted]	$173.28
		80354142 Total			$173.28
		80355170		0	$0.00
		80355170 Total		0	$0.00
		80356403	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$70.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$110.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.43
		80356403 Total			$363.92
		80357776	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.68
		80357776 Total			$135.68
		80358677		0	$13.10
		80358677 Total		0	$13.10
		80361550	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$266.73
		80361550 Total			$266.73
		80361710		0	$39.84
		80361710 Total		0	$39.84
		80367992	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.93
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$580.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.80
		80367992 Total			$837.37
		80370228		0	$0.73
		80370228 Total		0	$0.73
		80370916	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$148.19
		80370916 Total			$148.19
		80371179	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$524.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$236.92
		80371179 Total			$760.95
		80371269	BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$134.14
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$264.64
		80371269 Total			$398.78
		80371657	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.72
		80371657 Total			$218.72
		80373138			$191.52
		80373138 Total			$191.52
		80375632	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$329.76
		80375632 Total			$329.76
		80377942	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80377942 Total			$147.56
		80380684	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$5.12
			GRAYBAR ELECTRIC COMPANY INC		$1.59
		80380684 Total			$6.71
		80381899	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$110.03
		80381899 Total			$110.03
		80383342	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$110.03
		80383342 Total			$219.71
		80383356	JP MORGAN CHASE BANK		$16.00
		80383356 Total			$16.00
		80386663		0	-$99.37
		80386663 Total		0	-$99.37
		80389464	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$645.06
		80389464 Total			$645.06
		80392419	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$389.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.73
		80392419 Total			$535.54
		80393137		0	$0.00
		80393137 Total		0	$0.00
		80394602	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$271.35
		80394602 Total			$380.79
		80395740	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.64
		80395740 Total			$416.64
		80396811		0	$41.39
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.54
		80396811 Total			$413.93
		80397113	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.14
		80397113 Total			$223.68
		80397233	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$267.40
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$54.76
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$113.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$144.98
		80397233 Total			$580.59
		80398365	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$136.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.60
		80398365 Total			$254.80
		80398698	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$5.12
			GRAYBAR ELECTRIC COMPANY INC	0	-$1.11
		80398698 Total			$4.01
		80398759	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.32
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$280.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$805.91
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$186.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$218.69
			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		$167.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80398759	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	0	-$27.95
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	0	-$2.16
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25	[redacted]	$314.06
		80398759 Total		[redacted]	$2,451.57
		80399760	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$523.84
		80399760 Total		[redacted]	$523.84
		80401433		0	-$17.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	-$106.75
		80401433 Total		[redacted]	-$124.30
		80401711	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$502.92
		80401711 Total		[redacted]	$502.92
		80402769	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.04
			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
		80402769 Total		[redacted]	$169.46
		80402782		0	-$33.37
		80402782 Total		0	-$33.37
		80402866	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.85
		80402866 Total		[redacted]	$157.29
		80403483	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.53
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,142.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
			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
		80403483 Total		[redacted]	$1,276.46
		80404589	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$104.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$140.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.76
		80404589 Total		[redacted]	$364.08
		80405042	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$251.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.61
		80405042 Total		[redacted]	$370.07
		80405877	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$41.93
		80405877 Total		[redacted]	$41.93
		80407392	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.51
		80407392 Total		[redacted]	$118.51
		80408215		[redacted]	$0.00
		80408215 Total		[redacted]	$0.00
		80408580	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$149.24
		80408580 Total		[redacted]	$149.24
		80409321		[redacted]	$196.08
		80409321 Total		[redacted]	$196.08
		80410116	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$120.54
		80410116 Total		[redacted]	$120.54
		80416205	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$436.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$139.42
		80416205 Total		[redacted]	$576.27
		80416979		0	-$49.06
		80416979 Total		0	-$49.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80417088	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$10.25
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	-$2,044.13
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	0	-$10,602.05
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$53.12
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$668.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		-$137.50
			ANTENNA, 210-230 MHZ, 3 DB GAIN, NMO MOUNT		$31.89
			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
			GRAYBAR ELECTRIC COMPANY INC		$3.19
			TRANSCOR HAYWOOD ASSOC INC		$445.69
			TESSCO TECHNOLOGIES INC		$71.11
			POLE, 55 FT LG , CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 35 FT LG, BOTTOM ENTRANCE, W/ ARMOR	0	$0.00
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 40 FT LG, W/ ARMOR COVERING, FOR NO	0	$0.00
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	0	$0.00
		80417088 Total		[redacted]	-$11,473.26
		80417111	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	0	$0.00
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	-$12,740.75
			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, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		-$53.12
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		-$668.20
			ANTENNA, 210-230 MHZ, 3 DB GAIN, NMO MOUNT		-$31.89
			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
			GRAYBAR ELECTRIC COMPANY INC	0	$0.00
			TRANSCOR HAYWOOD ASSOC INC	[redacted]	-$445.69
			TESSCO TECHNOLOGIES INC		-$71.11
			POLE, 55 FT LG , CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED		-$966.39
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 35 FT LG, BOTTOM ENTRANCE, W/ ARMOR	0	$0.00
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 40 FT LG, W/ ARMOR COVERING, FOR NO	0	$0.00
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	0	$0.00
		80417111 Total		[redacted]	-$38,181.86
		80418120	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		80418120 Total			$118.70
		80418672	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$151.04
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$239.56
		80418672 Total			$390.60
		80419498			$704.00
		80419498 Total			$704.00
		80421268	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.28
		80421268 Total			$127.28
		80421545	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$239.56
		80421545 Total			$239.56
		80421580	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$94.38
		80421580 Total			$94.38
		80423059	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		80423059 Total			$118.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80423687	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$255.43
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		-$521.24
		80423687 Total			-$265.81
		80423703	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.08
		80423703 Total			$119.08
		80424226	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.66
		80424226 Total			$109.66
		80424227	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.49
		80424227 Total			$132.49
		80425652	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$471.65
		80425652 Total			$471.65
		80426919			$153.52
		80426919 Total			$153.52
		80427863		0	-$52.64
		80427863 Total		0	-$52.64
		80429374	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$110.03
		80429374 Total			$110.03
		80430316			$1,367.52
		80430316 Total			$1,367.52
		80431155	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$52.23
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$23.99
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$129.67
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.77
		80431155 Total			$354.59
		80431156	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
		80431156 Total			$109.10
		80432286	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.76
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$59.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$136.37
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$263.28
		80432286 Total			$674.18
		80432292	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$285.61
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		-$262.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$263.58
			POLE, 60 FT LG, CLASS H1, SOUTHERN YELLOW PINE, CCA TREATED	0	$0.00
		80432292 Total			$286.88
		80433669	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$88.76
		80433669 Total			$88.76
		80433868	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.79
		80433868 Total			$131.79
		80435553	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$262.31
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$262.54
		80435553 Total			$524.85
		80435559	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.76
		80435559 Total			$259.20
		80435565	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$10.25
			GRAYBAR ELECTRIC COMPANY INC		$3.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80435565 Total		[redacted]	$13.44
		80435638	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.20
		80435638 Total			$215.13
		80436824		0	-$39.51
		80436824 Total		0	-$39.51
		80436833	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$328.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.32
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$186.10
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$115.65
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$235.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$167.43
		80436833 Total			$1,089.60
		80437884	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$55.81
		80437884 Total			$103.63
		80438989	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		80438989 Total			$118.70
		80439053	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.02
		80439053 Total			$138.02
		80439351		0	$56.87
		80439351 Total		0	$56.87
		80441108		0	$69.36
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$624.33
		80441108 Total			$693.69
		80442195	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$25.50
		80442195 Total			$25.50
		80442255	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.02
		80442255 Total			$138.02
		80443644		0	$83.50
		80443644 Total		0	$83.50
		80443719	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$151.04
		80443719 Total			$151.04
		80443851	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$153.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.91
		80443851 Total			-$35.87
		80444057		0	-$72.58
		80444057 Total		0	-$72.58
		80444434	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$138.14
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$251.46
		80444434 Total			$389.60
		80444535	CABLE, BARE, ANNEALED, #4 AWG, 7 STR, SOFT DRAWN CU		$4.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$417.43
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$480.81
		80444535 Total			$902.88
		80445215		0	$48.50
		80445215 Total		0	$48.50
		80445890	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$280.89
		80445890 Total			$280.89
		80446600	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$235.93

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80446600	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$247.52
		80446600 Total			$483.45
		80447953	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		80447953 Total			$118.70
		80447956	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$167.10
		80447956 Total		0	$167.10
		80448077		0	$0.29
		80448077 Total		0	$0.29
		80448811	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.70
		80448811 Total			$118.70
		80449239	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$281.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.54
		80449239 Total			$449.69
		80449782		0	-$1,072.98
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$1,294.44
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$506.88
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$117.40
		80449782 Total			$845.74
		80451626	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.33
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$251.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.10
		80451626 Total			$597.89
		80451733		0	$66.22
		80451733 Total		0	$66.22
		80453155		0	-$0.23
		80453155 Total		0	-$0.23
		80456291		0	$170.44
		80456291 Total		0	$170.44
		80458784	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$817.45
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.27
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$264.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$159.65
		80458784 Total			$1,497.30
		80459663	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.25
		80459663 Total			$394.25
		80460800			$940.17
		80460800 Total			$940.17
		80460891		0	$1,194.16
		80460891 Total		0	$1,194.16
		80460905	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.42
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$788.51
		80460905 Total			$831.93
		80462684	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.79
		80462684 Total			$131.79
		80462693	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.30
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$105.28
		80462693 Total			$152.58
		80462730	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.08
		80462730 Total			$119.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80462831	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$68.63
		80462831 Total			$225.80
		80463640			$518.00
		80463640 Total			$518.00
		80463691	LUMINAIRE,DECORATIVE, PREMIUM, LED, TYPE III, 120-277 V, 50 W, 5000 L, ORNIMENTAL ACORN, BLACK, PHOT	0	$0.00
			POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, W/ SNGL GRND RECEPTACLE, BLACK FIN	[redacted]	-$2,047.07
		80463691 Total			-$2,047.07
		80465608		0	-$50.68
		80465608 Total		0	-$50.68
		80467326	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
		80467326 Total			$127.12
		80467328	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		80467328 Total			$813.42
		80467334	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$110.11
		80467334 Total			$110.11
		80467349	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$435.63
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$43.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$136.30
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,831.39
		80467349 Total			$2,447.07
		80468378	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$302.08
		80468378 Total			$302.08
		80468493			$115.52
		80468493 Total			$115.52
		80469942	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	0	$5.12
			GRAYBAR ELECTRIC COMPANY INC	0	-$1.11
		80469942 Total		0	$4.01
		80470804	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$302.07
		80470804 Total			$302.07
		80471047	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.06
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$182.92
		80471047 Total			$471.50
		80472128		0	$0.00
		80472128 Total		0	$0.00
		80472930	BASE,MOUNTING, DECORATIVE LIGHT POLE, 21 IN DIA, 48 IN HIGH, 3/4 IN ANCHORS ON 11 IN DIA BOLT CIRCLE	0	$0.00
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$1,371.78
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$1,725.18
		80472930 Total			$3,096.96
		80473267	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.81
		80473267 Total			$41.81
		80473410	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$502.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.91
		80473410 Total			$620.83
		80475320	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$194.30
		80475320 Total			$194.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80475323			$163.17
			REVERSE I0287 INVENTORY CLEARING		-$163.17
		80475323 Total			$0.00
		80475665			$275.88
		80475665 Total			$275.88
		80475684	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.79
		80475684 Total			$131.79
		80476680		0	-$40.94
		80476680 Total		0	-$40.94
		80476692	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.35
		80476692 Total			$147.35
		80477593		0	-$87.39
		80477593 Total		0	-$87.39
		80479233		0	$0.00
		80479233 Total		0	$0.00
		80479738	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.32
		80479738 Total			$123.32
		80481463		0	$67.32
		80481463 Total		0	$67.32
		80481472	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$271.35
		80481472 Total			$490.22
		80481476		0	$18.13
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$2.57
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	0	$8.19
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$547.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$166.93
		80481476 Total			$738.18
		80481481	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.90
		80481481 Total			$142.90
		80481553	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$832.15
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$40.04
		80481553 Total			$872.19
		80482347	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80482347 Total		0	$0.00
		80483054	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$392.45
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$237.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.20
		80483054 Total			$750.85
		80483066		0	$62.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$83.44
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$35.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
		80483066 Total			$782.99
		80483073		0	-$31.13
		80483073 Total		0	-$31.13
		80483200	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.20
		80483200 Total			$237.20
		80483244		0	-$60.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80483244 Total		0	-$60.48
		80484816		0	-$13.74
		80484816 Total		0	-$13.74
		80487301	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$869.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$149.43
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$88.82
		80487301 Total			$1,108.16
		80487354	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		80487354 Total			$256.72
		80487386		0	$0.00
		80487386 Total		0	$0.00
		80487445	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$251.46
		80487445 Total			$251.46
		80487504		0	-$952.29
		80487504 Total		0	-$952.29
		80489637		0	$32.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$121.89
		80489637 Total			$154.22
		80491411		0	$0.00
		80491411 Total		0	$0.00
		80493115	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$194.48
		80493115 Total			$194.48
		80493321	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.84
		80493321 Total			$131.84
		80493893	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$456.67
		80493893 Total			$456.67
		80494270	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$149.98
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$262.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.79
		80494270 Total			$544.31
		80497108	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.91
		80497108 Total			$117.91
		80498211	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.43
		80498211 Total			$135.43
		80498213	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.15
		80498213 Total			$97.15
		80498215	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.97
		80498215 Total			$117.97
		80498245	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.44
		80498245 Total			$109.44
		80499115	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
		80499115 Total			$127.63
		80499307	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.44
		80499307 Total			$140.44
		80501222			$230.28
		80501222 Total			$230.28
		80501232	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$580.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.49
		80501232 Total			$698.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80501246	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$247.54
		80501246 Total			$247.54
		80506476			$325.28
		80506476 Total			$325.28
		80507323		0	$124.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.93
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$441.79
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$417.10
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.68
		80507323 Total			$1,069.92
		80508977			$428.00
		80508977 Total			$428.00
		80508983	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	0	-$56.95
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	0	-$5.96
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$175.40
		80508983 Total			$112.49
		80511153		0	-$39.84
		80511153 Total			-$39.84
		80511185	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.03
		80511185 Total			$129.03
		80511191	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.14
		80511191 Total			$139.14
		80511387		0	-$59.48
		80511387 Total		0	-$59.48
		80511558	FUSE MOUNT, POWER, FOR RECLOSER BYPASS SWITCH, FUSE TYPE: SM-5, 14.4 KV NOM, 110 KV BIL		-$5,145.00
		80511558 Total			-$5,145.00
		80511636	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.57
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$237.20
		80511636 Total			$534.67
		80513589			$248.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$50.69
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		-$185.57
			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		-$171.27
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		-$252.82
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		-$32.33
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		-$115.93
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$216.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$143.69
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		-$580.25
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		-$2,892.24
		80513589 Total			-$3,959.77
		80514046	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		80514046 Total			$118.70
		80515726	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
		80515726 Total			$118.61
		80515727	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80515727 Total		0	$0.00
		80515774	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80515774 Total		[redacted]	$147.35
		80515805	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$848.19
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$251.16
		80515805 Total			$1,099.35
		80515806			$191.52
		80515806 Total			$191.52
		80516113	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.69
		80516113 Total			$398.69
		80517002			$1,125.54
		80517002 Total			$1,125.54
		80517150		0	$31.13
		80517150 Total		0	$31.13
		80518552	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.13
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$245.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.97
		80518552 Total			$472.61
		80518803	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.91
		80518803 Total			$117.91
		80519872	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$94.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.78
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.73
			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		$57.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$53.22
		80519872 Total			$449.37
		80519986		0	$57.76
		80519986 Total		0	$57.76
		80520870	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$95.80
		80520870 Total			$95.80
		80521310	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.32
		80521310 Total			$232.16
		80521359	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.75
		80521359 Total			$430.75
		80521903	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.36
		80521903 Total			$109.36
		80524650		0	$107.60
		80524650 Total		0	$107.60
		80524796	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$107.74
		80524796 Total			$107.74
		80525972	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.91
		80525972 Total			$117.91
		80526507		0	$15.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.04
		80526507 Total			$157.74
		80528066	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		80528066 Total			$911.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80528069		0	$45.06
		80528069 Total		0	$45.06
		80529609	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$264.98
		80529609 Total			$264.98
		80529617	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.76
		80529617 Total			$118.76
		80529636	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.61
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$246.49
		80529636 Total			$401.24
		80529690		0	$38.70
		80529690 Total		0	$38.70
		80529702	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$98.50
		80529702 Total			$98.50
		80530027	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$76.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.63
		80530027 Total			$303.03
		80530053	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		80530053 Total			$210.43
		80530576	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		80530576 Total			$98.50
		80530655	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$208.82
		80530655 Total			$208.82
		80550512	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.20
		80550512 Total			$130.20
		80550752	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$586.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
		80550752 Total			$778.73
		80556266	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$104.21
		80556266 Total			$104.21
		80558255	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.47
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$488.59
		80558255 Total			$530.06
		80568565		0	$0.00
		80568565 Total		0	$0.00
		80573446	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.79
		80573446 Total			$131.79
		80573588	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$740.75
		80573588 Total			$740.75
		80575339	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$59.30
		80575339 Total			$290.55
		80588705	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		80588705 Total			$98.50
		80588804		0	$71.70
		80588804 Total		0	$71.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80588923	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$75.00
		80588923 Total			$75.00
		80589328		0	-$41.57
		80589328 Total		0	-$41.57
		80600527	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$262.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.79
		80600527 Total			$394.10
		80611660	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.47
		80611660 Total			$135.47
		80612166	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$235.02
		80612166 Total			$235.02
		80627488	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.81
		80627488 Total			$142.81
		80627602	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.05
		80627602 Total			$209.71
		80627741	TERMINATION, COLD SHRINK, 1/0 SOLID CABLE, 15/25 KV, SILICONE RUBBER, W/ PIN TERMINAL, FOR #1 SOL, #		-$93.27
		80627741 Total			-$93.27
		80627989	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	0	-$1.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.15
		80627989 Total			$137.92
		80628390	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$74.60
		80628390 Total			$74.60
		80634480	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$104.21
		80634480 Total			$104.21
		80639870	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$251.46
		80639870 Total			$251.46
		80651130	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$249.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$125.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.87
		80651130 Total			$489.66
		80665264	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.30
		80665264 Total			$139.03
		80665275	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		80665275 Total			$118.70
		80673227	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.95
		80673227 Total			$132.95
		80677499	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$258.06
		80677499 Total			$258.06
		80683886	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$92.08
		80683886 Total			$92.08
		80704647	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$82.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.05
		80704647 Total			$315.05
		80704849	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.43
		80704849 Total			$135.43
		80710493	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80710493 Total			$108.85
		80711059	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$36.73
		80711059 Total			$36.73
		80712297		0	-$196.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.79
		80712297 Total			$0.00
		80717433	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$30.74
			GRAYBAR ELECTRIC COMPANY INC	0	-$6.64
		80717433 Total			$24.10
		80718260	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$121.76
		80718260 Total			$121.76
		80723068	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			BATTERY,ALKALINE, 1.5 V, AA		$0.67
		80723068 Total			$0.67
		80723459		0	$0.01
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	0	-$145.74
		80723459 Total		0	-$145.73
		80728669	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.12
		80728669 Total			$127.12
		80749450	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$253.36
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$498.91
		80749450 Total			$752.27
		80749573	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.76
		80749573 Total			$118.76
		80749734	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.60
		80749734 Total			$118.60
		80749749		0	-$7.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$81.71
		80749749 Total			$74.66
		80749807		0	-$92.61
		80749807 Total		0	-$92.61
		80750791	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
		80750791 Total			$134.50
		80761244	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
		80761244 Total			$118.61
		80762132		0	$42.62
		80762132 Total		0	$42.62
		80762210		0	$297.57
		80762210 Total		0	$297.57
		80767074		0	$141.23
		80767074 Total		0	$141.23
		80767204	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$94.54
		80767204 Total			$94.54
		80783641		0	-$16.13
		80783641 Total		0	-$16.13
		80783838	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.13
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$49.50
		80783838 Total			$138.63
		80791528	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$455.61
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$321.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80791528 Total		[redacted]	$777.03
		80796922		0	$0.00
		80796922 Total		0	$0.00
		80798055	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$627.98
		80798055 Total			$627.98
		80802706	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
		80802706 Total			$134.50
		80837352	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$551.99
		80837352 Total			$551.99
		80843678	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$434.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$149.24
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	0	$7,699.80
			HITACHI ENERGY USA INC.	[redacted]	$489.78
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,624.67
		80843678 Total			$16,397.57
		80845471	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.05
		80845471 Total			$133.05
		80851155			$125.81
		80851155 Total			$125.81
		80865033	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE		-$114.00
		80865033 Total			-$114.00
		80865152	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$547.41
		80865152 Total			$547.41
		80865157		0	-$0.01
		80865157 Total		0	-$0.01
		80865297	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$720.00
		80865297 Total			$720.00
		80865883			$229.52
		80865883 Total			$229.52
		80866455	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.28
		80866455 Total			$534.28
		80867150	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$300.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$136.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.13
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$175.51
		80867150 Total			$737.11
		80877413	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$26.16
		80877413 Total		0	$26.16
		80877697	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$854.87
		80877697 Total			$854.87
		80883351	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.24
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$52.23
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$130.08
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.92
			BAR, ANTI-SWAY, 14 IN LG, FRONT MOUNT, GARY, POLYETHYLENE		$20.31
		80883351 Total			$711.78
		80885470	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.05
		80885470 Total			$332.29
		80889408	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80889408	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$124.63
		80889408 Total			$343.09
		80904483	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.62
		80904483 Total			$99.62
		80904621	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.91
		80904621 Total			$117.91
		80911208	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.74
		80911208 Total			$219.66
		80921853	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.54
		80921853 Total			$120.54
		80927777			$138.32
		80927777 Total			$138.32
		80949439	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		80949439 Total			$118.70
		80949681	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.24
		80949681 Total			$118.24
		80949997	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.42
		80949997 Total			$123.42
		80950709	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.61
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$21.86
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$129.50
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.84
		80950709 Total			$322.95
		80950993		0	-$129.85
		80950993 Total		0	-$129.85
		80956610	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$107.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.61
		80956610 Total			$154.75
		80962805	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.72
		80962805 Total			$41.72
		80984478	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.95
		80984478 Total			$132.95
		80984862		0	$67.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$560.92
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$571.00
		80984862 Total			$1,199.67
		80990673	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$47.09
		80990673 Total			$47.09
		80991242		0	-$3.44
		80991242 Total		0	-$3.44
		80998241	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.44
		80998241 Total			$109.44
		81010313	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$245.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.05
		81010313 Total			$378.30
		81026498	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$267.40
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$54.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81026498	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
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$598.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$148.50
		81026498 Total			$1,347.97
		81026545	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		-$118.61
		81026545 Total			-$118.61
		81026625	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.76
		81026625 Total			$118.76
		81026643	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		-$119.33
		81026643 Total			-$119.33
		81034166	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$15,520.63
		81034166 Total			$15,520.63
		81034480	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$83.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.75
		81034480 Total			$321.54
		81046599	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		-$148.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.03
		81046599 Total		0	-$19.90
		81052393	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$406.66
		81052393 Total			$603.09
		81052647	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$204.45
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$30.91
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$131.04
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$15.93
		81052647 Total			$382.33
		81053326	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.24
			LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD, LED		-$118.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$207.94
		81053326 Total			$544.90
		81069329	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.43
		81069329 Total			$135.43
		81069735	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$552.68
		81069735 Total			$552.68
		81069843	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.48
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$236.91
		81069843 Total			$388.31
		81070015	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.04
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$592.50
		81070015 Total			$740.06
		81070409	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
		81070409 Total			$134.50
		81070601	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
		81070601 Total			$134.50
		81077457		0	$94.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81077457	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$732.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.72
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$76.36
		81077457 Total			$944.62
		81083132		0	$232.55
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$937.54
		81083132 Total			$1,170.09
		81087995	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.69
		81087995 Total			$338.69
		81089481	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.68
		81089481 Total			$531.30
		81111406	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		$139.15
		81111406 Total			$647.73
		81111537		0	$109.28
		81111537 Total		0	$109.28
		81111541	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.63
		81111541 Total			$202.08
		81111678			$108.59
		81111678 Total			$108.59
		81125122		0	$34.00
		81125122 Total		0	$34.00
		81157397	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.22
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$667.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$302.08
		81157397 Total			$1,186.36
		81157495	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.19
		81157495 Total			$148.19
		81157766	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.42
		81157766 Total			$123.42
		81157795	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		81157795 Total			$118.70
		81158080	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.24
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		81158080 Total			$376.95
		81158391	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$263.58
		81158391 Total			$263.58
		81158404	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.65
		81158404 Total			$313.65
		81170594	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$523.84
		81170594 Total			$523.84
		81177280		0	-$56.80
		81177280 Total		0	-$56.80
		81185266	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.15
		81185266 Total			$139.15
		81201221	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.49
		81201221 Total			$132.49
		81201427	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81201427 Total			$135.43
		81201507	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.38
		81201507 Total			$134.38
		81201658	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.36
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		81201658 Total			$389.26
		81207548	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$244.44
		81207548 Total			$244.44
		81213455	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$339.66
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$259.34
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$636.74
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$264.64
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$355.48
		81213455 Total			$1,855.86
		81226100	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$608.46
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45
		81226100 Total			$659.91
		81226191	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
		81226191 Total			$118.61
		81227103	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.44
		81227103 Total			$541.44
		81227869	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.15
		81227869 Total			$97.15
		81242002	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.24
		81242002 Total			$455.24
		81242007		0	$8.59
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,899.25
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$10,716.29
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,404.65
		81242007 Total			$16,028.78
		81242020	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.44
		81242020 Total			$140.44
		81248279	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		-$56.97
			RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A		-$2,697.43
		81248279 Total			-$2,754.40
		81248333	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
		81248333 Total		0	$0.00
		81249964	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$267.40
			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		$178.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.06
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$113.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$144.98
		81249964 Total			$905.35
		81256188	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.32
		81256188 Total			$123.32
		81256316	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.79
		81256316 Total			$131.79
		81267685	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$325.75
		81267685 Total			$325.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81268501	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$711.25
		81268501 Total			$711.25
		81269559	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$43.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.08
		81269559 Total			$680.98
		81287547	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.68
		81287547 Total			$135.68
		81287552	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$708.62
		81287552 Total			$708.62
		81287553	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$294.70
		81287553 Total			$294.70
		81287805		0	$0.02
		81287805 Total		0	$0.02
		81287947	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$291.46
		81287947 Total			$291.46
		81288081	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$93.46
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.87
		81288081 Total			$505.33
		81288084	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$645.06
		81288084 Total			$645.06
		81288636	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$454.75
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$120.00
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$323.12
		81288636 Total			$897.87
		81295667		0	$5.20
		81295667 Total		0	$5.20
		81295816	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		81295816 Total			$118.70
		81296085		0	$79.42
		81296085 Total		0	$79.42
		81301989	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		81301989 Total			$402.88
		81302385		0	$65.38
		81302385 Total		0	$65.38
		81303193	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
		81303193 Total			$509.96
		81308700	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,005.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$285.61
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$251.16
		81308700 Total			$1,542.31
		81308835	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$84.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.49
		81308835 Total			$293.60
		81333875	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.65
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$382.29
		81333875 Total			$696.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81333882		0	$5,168.08
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$17.51
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.68
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$20.99
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.32
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.24
			RV55 with 5 YR ALC and Din-Rail Bracket		$800.10
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.29
			TRANSCOR HAYWOOD ASSOC INC	[redacted]	$533.66
			TESSCO TECHNOLOGIES INC		$27.46
		81333882 Total			$6,576.75
		81333967		0	$9.56
		81333967 Total		0	$9.56
		81334007		0	$74.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$616.32
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$711.25
		81334007 Total		0	$169.45
		81334142	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.20
		81334142 Total			$387.20
		81334250	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$544.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$164.75
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$252.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.40
		81334250 Total			$1,095.81
		81335639	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.23
		81335639 Total			$440.83
		81340776	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$84.95
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$7.63
		81340776 Total			$1,026.53
		81341277	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$728.96
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$131.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.85
		81341277 Total			$999.48
		81341740	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$547.21
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$751.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.67
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,973.03
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, 4.8 KV, 300 KVAR, 95 KV BIL, 100 KVAR, 3-PH, 2-BUSHING, ARRES		$8,727.67
		81341740 Total			$12,144.07
		81343090		0	$166.50
		81343090 Total		0	$166.50
		81347868		0	$12.76
		81347868 Total		0	$12.76
		81347994	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$583.56
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$264.64
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$312.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81347994 Total		[redacted]	$1,160.57
		81348406	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,159.99
		81348406 Total			$1,159.99
		81354198		0	$25.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.83
		81354198 Total			$257.44
		81354424		0	-$20.57
		81354424 Total		0	-$20.57
		81354479	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$120.79
		81354479 Total			$120.79
		81354610		0	$86.76
		81354610 Total		0	$86.76
		81355303	POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$1,635.92
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,510.52
		81355303 Total			$3,146.44
		81356221	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.36
		81356221 Total			$582.89
		81359523	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.24
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$608.46
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$261.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$146.87
		81359523 Total			$1,183.57
		81359775	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$552.68
		81359775 Total			$552.68
		81360809	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.23
		81360809 Total			$394.23
		81371661	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$726.54
		81371661 Total			$726.54
		81371666	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.76
		81371666 Total			$871.41
		81371750	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.31
		81371750 Total			$462.31
		81371787		0	$14.96
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$239.42
		81371787 Total			$254.38
		81372144	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$563.16
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$52.23
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$23.99
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$129.67
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.77
		81372144 Total			$917.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81372229	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$106.11
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$720.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.08
		81372229 Total			$945.64
		81384407	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$735.82
		81384407 Total			$735.82
		81391517	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.02
		81391517 Total			$395.02
		81391913	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		81391913 Total		0	$0.00
		81392185		0	$21.54
		81392185 Total		0	$21.54
		81398015	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.22
		81398015 Total			$273.22
		81398274	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$728.96
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$310.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$254.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$11.57
		81398274 Total			$1,281.79
		81403785	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.45
		81403785 Total			$133.45
		81404124	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.60
		81404124 Total			$637.59
		81404375	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$708.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.81
		81404375 Total			$851.43
		81409859		0	$41.50
		81409859 Total		0	$41.50
		81410421	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,159.99
		81410421 Total			$1,159.99
		81426861		0	$46.58
		81426861 Total		0	$46.58
		81426862		0	$6.45
			CABLE, BARE, 4/0 AWG, 7 STR, 3525 LG, ANSI/ASTM B231-1985, AL, FOR SUBSTATION, OXLIP	[redacted]	$8.00
		81426862 Total			$14.45
		81426865	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,159.99
		81426865 Total			$1,159.99
		81426986		0	$1,229.19
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,713.87
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,670.38
		81426986 Total			$12,613.44
		81427079	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		81427079 Total			$813.42
		81427488	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.24
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$299.12
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$199.09
		81427488 Total			$875.16
		81427492		0	$11.54

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81427492	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.40
		81427492 Total			$520.14
		81427883	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.00
		81427883 Total			$429.00
		81440099		0	$12.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$813.42
		81440099 Total			$826.18
		81440223		0	$22.22
		81440223 Total		0	$22.22
		81446260	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$617.91
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$722.33
		81446260 Total			$1,340.24
		81446267	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$645.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.79
		81446267 Total			$914.10
		81446271		0	$1.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$485.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$107.43
		81446271 Total			$594.46
		81446525	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		81446525 Total			$342.90
		81446795		0	$32.48
		81446795 Total		0	$32.48
		81446807	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$92.94
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.41
		81446807 Total			$498.35
		81446921	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$453.66
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.65
		81446921 Total			$767.31
		81469188	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$150.90
		81469188 Total			$150.90
		81469229		0	$62.66
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$230.47
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$213.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.65
		81469229 Total			$626.66
		81469326	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,159.99
		81469326 Total			$1,159.99
		81469495	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$324.89
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$118.37
		81469495 Total			$443.26
		81469496	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.09
		81469496 Total			$117.09
		81469512		0	$45.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$412.56
		81469512 Total			$458.40
		81469650		0	$9.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81469650	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$88.15
		81469650 Total			$97.95
		81470237	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.14
		81470237 Total			$234.58
		81471207	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.56
		81471207 Total			$411.56
		81481735	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$565.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
		81481735 Total			$605.68
		81481819	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.52
		81481819 Total			$150.65
		81482403	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.43
		81482403 Total			$135.43
		81482544	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$735.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$42.53
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$218.51
		81482544 Total			$1,146.38
		81482545	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$292.12
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$351.37
		81482545 Total			$770.50
		81483688	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.25
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$544.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.40
		81483688 Total			$831.15
		81483691			$115.52
		81483691 Total			$115.52
		81488395	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		81488395 Total			$273.22
		81489212	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$312.40
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$54.52
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$244.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$537.13
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$182.18
			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
		81489212 Total			$3,142.25
		81490023	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$728.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.54
		81490023 Total			$1,178.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81504986	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$604.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.43
		81504986 Total			$739.50
		81505110		0	$30.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$184.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.34
		81505110 Total			$301.22
		81505234	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$645.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.79
		81505234 Total			$776.85
		81505235	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$537.13
		81505235 Total			$537.13
		81505240			$123.12
		81505240 Total			$123.12
		81505380	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$549.34
		81505380 Total			$549.34
		81505382	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$735.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$151.04
		81505382 Total			$886.74
		81505522		0	$13.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$125.23
		81505522 Total			$139.14
		81505652		0	$0.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$94.78
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$703.97
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$223.95
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$205.55
		81505652 Total			$1,228.45
		81505800	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.82
		81505800 Total			$138.82
		81505931	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$458.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$100.77
		81505931 Total			$559.17
		81506079	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$325.96
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$571.00
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$88.97
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$237.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.12
		81506079 Total			$1,350.25
		81506089	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$660.33
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$5.81
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.33
		81506089 Total			$956.63
		81506225	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
		81506225 Total			$611.81
		81512511	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81512511 Total			$498.20
		81516980	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$110.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$149.24
		81516980 Total			$259.27
		81517103		0	-$0.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.89
		81517103 Total			$608.20
		81517239	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$100.77
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$140.96
		81517239 Total			$707.74
		81518851		0	$138.74
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,248.63
		81518851 Total			$1,387.37
		81518855	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$74.20
		81518855 Total			$318.47
		81519131	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	0	$0.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$4.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$149.24
		81519131 Total			$154.09
		81523496	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.17
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.54
		81523496 Total			$610.93
		81523631	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$591.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		81523631 Total			$710.06
		81524188	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$771.09
		81524188 Total			$771.09
		81524678		0	$35.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.02
		81524678 Total			$349.80
		81530788	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		81530788 Total			$813.42
		81531469	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.33
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$660.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.85
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$135.00
		81531469 Total			$1,262.51
		81534991	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.50
		81534991 Total			$137.50
		81535113	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		81535113 Total			$655.23
		81535115	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81535115 Total			$129.08
		81535490	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.24
		81535490 Total			$534.24
		81551900		0	$0.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$96.86
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$153.13
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$560.67
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$32.48
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$408.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$238.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$203.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$353.50
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$10,093.49
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$66.23
			SPLICE,ELECTRICAL, TRANSITIONAL, 1/C, 500 TO 750 PILC TO 500 TO 750 POLY /SOLID DIELECTRIC, STRAIGHT		$1,062.12
		81551900 Total			$13,269.24
		81552009		0	$69.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.94
		81552009 Total			$697.39
		81552030	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$570.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.14
		81552030 Total			$914.02
		81553238	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
		81553238 Total			$536.53
		81553378		0	$227.13
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,334.31
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$295.55
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$455.73
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$759.42
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$262.01
			CABLE, COVERED, SPACER, 1/C, 556.5 KCMIL, 19 STR, 25/30 KV, POLY, AL		$126.91
			PLATE,MOUNTING, BOLTED, FOR SPACER CABLE ANGLE BRACKET		$127.09
		81553378 Total			$3,588.15
		81553475	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$537.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.95
		81553475 Total			$670.22
		81553649	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		81553649 Total			$118.70
		81553781	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.73
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	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
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$287.30
		81553781 Total			$1,081.88
		81553782	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.31
		81553782 Total			$462.31
		81553922	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$571.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81553922 Total			$698.12
		81558139	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		81558139 Total			$402.88
		81558227		0	$44.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.34
		81558227 Total			$442.60
		81558273	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
		81558273 Total			$660.06
		81558295	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.47
		81558295 Total			$143.08
		81558412	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$76.79
		81558412 Total			$479.67
		81558942		0	$4,487.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.01
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$45.93
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,971.81
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,271.55
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.45
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$3.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.42
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$31.08
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.20
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.30
			RV55 with 5 YR ALC and Din-Rail Bracket		$889.00
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.44
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27.6 KV, 800 A CONTINOUS		$27,112.95
		81558942 Total			$49,575.38
		81559268		0	$19.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.44
			RACK, SECONDARY, 3 POSITION		$41.12
		81559268 Total			$193.24
		81564391	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.56
		81564391 Total			$108.56
		81564522	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.23
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$166.82
			LUMINAIRE, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, LED, CL&P ONLY		$225.34
		81564522 Total			$786.39
		81564807	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		$1,015.40
			FUSE,POWER, 100 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$694.86
			TAPE,INSULATION, JACKETING, 30 FT LG X 1 IN W, SILICONE RUBBER, GRAY MUNSELL		$35.93
			SWITCHGEAR,DISTRIBUTION, AUTO, 12.5 KA SYM, 20 KA ASYM, 25 KV, 2-200E FUSE, 2-600 A SWITCH, 125 KV B	0	$0.00
			SWITCHGEAR,DISTRIBUTION, PAD MOUNT, 2-600 A, 12.5, 20 KA INTERRUPTING CURRENT, 3 PH, 125 KV BIL, W/		$24,741.28
		81564807 Total			$26,487.47
		81565236	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81565236	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.79
			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		$135.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$104.82
		81565236 Total			$777.52
		81565357	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.08
		81565357 Total			$400.08
		81570253		0	$42.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$110.13
			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		$145.82
		81570253 Total			$536.97
		81570255	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.02
		81570255 Total			$395.02
		81586848		0	$54.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$493.84
		81586848 Total			$548.72
		81586969		0	$48.88
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$440.00
		81586969 Total			$488.88
		81586972	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$574.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.53
		81586972 Total			$684.10
		81586974	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,159.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
		81586974 Total			$1,313.92
		81587808	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$246.84
		81587808 Total			$246.84
		81587814	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$726.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$109.37
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$251.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.49
		81587814 Total			$1,219.56
		81587952		0	$12.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$111.07
		81587952 Total			$123.42
		81587959	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$869.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$293.98
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.43
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.50
		81587959 Total			$1,676.82
		81588380	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.45
		81588380 Total			$490.45
		81588384	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.04
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$94.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81588384 Total		[redacted]	$715.97
		81588522		0	$47.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$426.68
		81588522 Total		[redacted]	$474.08
		81588791	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$452.54
		81588791 Total		[redacted]	$452.54
		81595343	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$549.80
		81595343 Total		[redacted]	$549.80
		81599842	BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$335.52
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$1,344.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$124.26
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	-$9.03
		81599842 Total		[redacted]	$1,794.79
		81600866	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$370.03
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		81600866 Total		[redacted]	$370.03
		81605556		0	$15.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.68
		81605556 Total		[redacted]	$153.49
		81605961	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$570.32
		81605961 Total		[redacted]	$570.32
		81611361	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]	$118.70
		81611361 Total		[redacted]	$655.23
		81611635	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.48
		81611635 Total		[redacted]	$109.48
		81611908	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$499.40
		81611908 Total		[redacted]	$499.40
		81611910	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.14
		81611910 Total		[redacted]	$234.58
		81612626	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$534.28
		81612626 Total		[redacted]	$534.28
		81627349	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$166.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,238.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$478.84
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$50.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$67.66
		81627349 Total		[redacted]	$2,001.39
		81627352	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$549.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.79
		81627352 Total		[redacted]	$681.59
		81627358	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$549.80
		81627358 Total		[redacted]	$549.80
		81627446	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$537.27
			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
		81627446 Total		[redacted]	$670.22
		81627486		0	$18.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$165.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81627486	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$135.43
		81627486 Total			$318.90
		81627755	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$143.49
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$228.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$242.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$262.84
		81627755 Total			$877.08
		81627913	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.99
		81627913 Total			$518.99
		81628346		0	$47.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$426.68
		81628346 Total			$474.08
		81628635		0	$47.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$426.68
		81628635 Total			$474.08
		81633864		0	$13.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.02
		81633864 Total			$133.36
		81634151	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$100.77
		81634151 Total			$100.77
		81634719	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,282.85
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$457.08
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$106.18
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$157.26
		81634719 Total			$2,003.37
		81635151		0	$91.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.66
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$603.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.89
		81635151 Total			$914.12
		81635165		0	$45.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$407.29
		81635165 Total			$452.54
		81636014		0	$14.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$518.99
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$126.52
		81636014 Total			$659.57
		81645358	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$100.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.42
		81645358 Total			$224.19
		81645450		0	$73.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$543.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.89
		81645450 Total			$739.50
		81645745	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$279.03
		81645745 Total			$279.03
		81650307	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$645.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.79
		81650307 Total			$776.85
		81650715	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$570.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81650715 Total		[redacted]	$570.00
		81667089	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		81667089 Total			$813.42
		81667213	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.36
		81667213 Total			$859.78
		81667345	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$688.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.67
		81667345 Total			$833.08
		81667347	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.44
		81667347 Total			$140.44
		81667452	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$243.61
		81667452 Total			$243.61
		81667777	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.24
		81667777 Total			$534.24
		81668056		0	$47.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.68
		81668056 Total			$477.07
		81668348	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.92
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$154.07
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$119.33
		81668348 Total			$704.32
		81673461	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.02
		81673461 Total			$138.02
		81673593	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$529.61
		81673593 Total			$529.61
		81673715	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.50
		81673715 Total			$246.35
		81674520	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$646.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$110.03
		81674520 Total			$756.74
		81679346	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.14
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$130.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$174.50
		81679346 Total			$1,324.78
		81679357	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$77.91
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$16.94
		81679357 Total			$94.85
		81679496		0	$196.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.71
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$705.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$271.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$175.04
		81679496 Total			$1,961.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81680170	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$484.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.43
		81680170 Total			$620.31
		81680545		0	$36.66
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$329.98
		81680545 Total			$366.64
		81681130		0	$102.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$619.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$107.39
		81681130 Total			$1,026.62
		81685213		0	-$747.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$283.98
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$47.81
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$163.87
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$107.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$144.75
		81685213 Total			$0.00
		81691985	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.86
		81691985 Total			$479.86
		81707814	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$254.75
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$714.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.06
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$115.39
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$143.47
		81707814 Total			$1,374.21
		81707938	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.14
		81707938 Total			$233.72
		81708193	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$730.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$280.89
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		81708193 Total		[redacted]	$1,011.42
		81708214		0	$328.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$207.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,239.13
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$545.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$658.96
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$215.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$337.87
		81708214 Total			$3,533.16
		81708247	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.15
		81708247 Total			$582.37
		81708758		0	$107.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$474.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.89
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$452.62
		81708758 Total			$1,076.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81709943		0	$162.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$293.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$619.57
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$263.51
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$286.35
		81709943 Total			$1,625.11
		81710239	CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$873.37
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,245.09
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,327.00
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,248.35
		81710239 Total			$4,693.81
		81714069	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.64
		81714069 Total			$416.64
		81714470	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
		81714470 Total			$609.06
		81714704		0	$9.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.35
			SIGN,DANGER, OUT-OF-PHASE CONDITION..., 4 X 7 IN, 0.032 IN AL W/ADHESIVE BACK, BLACK/RED ON WHITE, S		$1.19
		81714704 Total			$97.27
		81715289		0	$460.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.65
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$799.88
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$39.26
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	0	-$156.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$374.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$322.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$141.29
		81715289 Total			$2,033.79
		81719656	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
		81719656 Total			$611.81
		81719779	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.79
		81719779 Total			$120.79
		81720589		0	$22.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$107.18
		81720589 Total			$227.31
		81720715	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.65
		81720715 Total			$336.65
		81720993	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$241.59
		81720993 Total			$241.59
		81721252	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.79
		81721252 Total			$120.79
		81721819	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$617.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.49
		81721819 Total			$750.40
		81721944	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.47
		81721944 Total			$392.47
		81725563	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$247.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81725563	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$549.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$298.85
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$262.31
		81725563 Total			$1,358.10
		81731189	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$805.76
		81731189 Total			$805.76
		81731990		0	$35.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.05
		81731990 Total			$350.23
		81738734		0	$84.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$42.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$240.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$563.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$131.46
		81738734 Total			$976.62
		81738933		0	$30.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$119.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$156.85
		81738933 Total			$307.22
		81738949	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$82.46
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.20
		81738949 Total			$469.66
		81739097	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.79
		81739097 Total			$657.32
		81739121	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.99
		81739121 Total			$518.99
		81739452	POLE, 40 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		$134.50
		81739452 Total			$668.74
		81739737	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$93.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$238.66
		81739737 Total			$873.46
		81759358	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$628.56
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$30.91
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$131.97
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$15.93
		81759358 Total			$965.01
		81759364		0	$54.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$487.30
		81759364 Total			$541.44
		81759489		0	$72.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.10
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$520.97
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81759489	SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.12
		81759489 Total			$727.54
		81759493	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		$139.42
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.02
			ANCHOR, SINGLE HELIX, 12 IN, 10000 LB		$55.65
		81759493 Total			$959.67
		81759628	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$657.47
		81759628 Total			$657.47
		81760498		0	$21.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$195.40
		81760498 Total			$217.12
		81760763	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.03
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$55.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.69
		81760763 Total			$526.13
		81760930	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$682.80
		81760930 Total			$682.80
		81761312	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.51
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$40.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.57
		81761312 Total			$511.27
		81761317	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$771.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.08
		81761317 Total			$890.17
		81765455	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		$278.30
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK		$36.27
		81765455 Total			$823.15
		81765594			$46.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.34
		81765594 Total			$468.16
		81765819	LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$359.99
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$163.06
		81765819 Total			$523.05
		81765862	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$688.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.33
		81765862 Total			$807.74
		81766177		0	$88.86
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$331.63
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$468.26
		81766177 Total			$888.75
		81766744	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.22
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.34
		81766744 Total			$220.56
		81771976		0	$43.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.94
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	-$26.49
		81771976 Total			$158.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81777940		0	$13.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$121.89
		81777940 Total			$135.43
		81778066		0	$36.78
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$330.83
		81778066 Total			$367.61
		81778227		0	$58.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$435.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$90.69
		81778227 Total		[redacted]	$585.11
		81778241		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	[redacted]	$111.08
		81778241 Total			$123.42
		81778366	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$150.89
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$117.70
		81778366 Total			$268.59
		81779338	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$448.62
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$312.28
		81779338 Total			$760.90
		81794461	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
		81794461 Total			$134.50
		81794582	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.47
		81794582 Total			$368.47
		81794583	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		81794583 Total			$813.42
		81794663	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$783.83
		81794663 Total			$981.31
		81794733	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.15
		81794733 Total			$97.15
		81800511	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.06
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$346.81
		81800511 Total			$877.07
		81807096	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.33
		81807096 Total			$614.41
		81807102	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.60
		81807102 Total			$797.69
		81807240	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$653.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.55
		81807240 Total			$771.74
		81807509	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$246.88
		81807509 Total			$246.88
		81813310	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$526.68
		81813310 Total			$526.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81818375	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$454.26
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$737.24
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$4,852.06
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
			CABLE, BARE, ANNEALED, #4 AWG, 7 STR, SOFT DRAWN CU		$5.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.44
		81818375 Total			$6,463.09
		81834272	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$169.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.79
		81834272 Total			$1,025.41
		81834816	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.20
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$264.08
		81834816 Total			$693.28
		81834828	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.76
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$242.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.53
		81834828 Total			$689.79
		81834918	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$303.17
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$264.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.95
		81834918 Total			$700.76
		81834977	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$576.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.53
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$65.42
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$324.89
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.73
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.37
		81834977 Total			-$123.66
		81835265	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		81835265 Total			$339.71
		81835695	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.82
		81835695 Total			$387.82
		81835697	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		81835697 Total			$762.37
		81835830	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.79
		81835830 Total			$657.32
		81836119		0	$19.78
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$177.96
		81836119 Total			$197.74
		81836404		0	$27.90
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$251.13
		81836404 Total			$279.03
		81847304	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$549.08
		81847304 Total			$549.08
		81847397		0	$16.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81847397	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.44
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$17.19
		81847397 Total			$169.35
		81847565	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.76
		81847565 Total			$118.76
		81847999			$61.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$297.05
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$134.32
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$119.79
		81847999 Total			$889.98
		81852826	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.82
		81852826 Total			$126.82
		81853088		0	$0.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$94.58
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$76.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$88.33
		81853088 Total			$259.62
		81854989	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.32
		81854989 Total			$90.32
		81874680		0	$49.30
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$443.67
		81874680 Total			$492.97
		81874786		0	$147.80
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.35
			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		$148.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$61.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$920.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$107.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$47.09
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$27.38
		81874786 Total			$1,477.98
		81874798	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
		81874798 Total			$509.96
		81874800		0	$68.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$491.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.04
		81874800 Total			$680.85
		81874947		0	$60.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$435.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.74
		81874947 Total			$603.02
		81875055		0	$104.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$657.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.07
		81875055 Total			$1,043.07
		81875077	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81875077 Total			$813.42
		81875919	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$631.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.10
		81875919 Total			$868.91
		81876684	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.99
		81876684 Total			$36.99
		81881024	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$738.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
		81881024 Total			$857.39
		81881260		0	$66.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.04
		81881260 Total			$668.74
		81881400	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$72.72
		81881400 Total			$72.72
		81881805	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$126.71
		81881805 Total			$126.71
		81889170	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$265.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$52.23
		81889170 Total			$456.37
		81890408	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.49
		81890408 Total			$222.20
		81890495	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$253.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$617.91
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$246.32
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$249.45
		81890495 Total			$1,597.01
		81892766		0	$58.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$342.42
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$181.82
		81892766 Total			$582.48
		81892850		0	$23.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$125.22
		81892850 Total			$238.24
		81893125		0	$74.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$565.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$107.39
		81893125 Total			$747.89
		81893843	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$84.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.71
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$726.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$299.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.49
		81893843 Total			$1,332.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81900381	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,419.46
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.57
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$262.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.08
		81900381 Total			$1,944.12
		81914190	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$278.29
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$240.40
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$333.83
		81914190 Total			$1,488.15
		81914192		0	$119.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.13
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$663.52
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$218.24
		81914192 Total			$1,195.43
		81914292		0	$73.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$550.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.88
		81914292 Total			$730.59
		81914321		0	$60.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$244.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$543.67
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$264.06
		81914321 Total			$1,112.18
		81914324		0	$94.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$442.72
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$21.59
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$116.70
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$15.09
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$253.23
		81914324 Total			$943.72
		81914454	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.95
		81914454 Total			$233.31
		81914459	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.05
		81914459 Total			$232.67
		81914577	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.64
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$3,440.12
		81914577 Total			$3,856.76
		81914614			$11.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.88
		81914614 Total			$118.76
		81914752		0	$74.54
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$545.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$124.97
		81914752 Total			$745.49
		81915979		0	$82.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81915979	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$439.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$107.39
		81915979 Total			$827.07
		81920071	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.47
		81920071 Total			$151.13
		81921835			$32.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$123.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$66.46
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$104.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,029.07
		81921835 Total			$1,356.10
		81926517		0	$51.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$464.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.60
		81926517 Total			$634.68
		81926645	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,462.48
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$33,505.03
		81926645 Total			$47,967.51
		81931744	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.53
		81931744 Total			$551.11
		81931982	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$737.16
		81931982 Total			$737.16
		81932031	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.28
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$258.53
		81932031 Total			$829.81
		81932169	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.08
		81932169 Total			$497.08
		81933167	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$523.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.49
		81933167 Total			$656.33
		81933874	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$74.20
			RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 25K EQUIVALENT		$5,006.58
		81933874 Total			$5,237.38
		81937877		0	$126.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$281.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.47
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.48
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$115.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$197.05
		81937877 Total			$1,268.14
		81954891	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		81954891 Total			$339.71
		81954894	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.44
		81954894 Total			$140.44
		81954898	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$287.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81954898 Total		[redacted]	$287.72
		81955022	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.76
		81955022 Total			$829.90
		81955166		0	$24.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$646.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$257.57
		81955166 Total			$1,137.86
		81955446	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$236.99
		81955446 Total			$236.99
		81955574		0	$39.24
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.23
		81955574 Total			$392.47
		81956884	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		81956884 Total			$813.42
		81961323			$370.44
		81961323 Total			$370.44
		81967606	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$528.80
		81967606 Total			$528.80
		81968369	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.81
		81968369 Total			$487.81
		81972524		0	$11.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.74
		81972524 Total			$118.60
		81972839	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.22
		81972839 Total			$395.22
		81978849		0	$81.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$488.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.74
		81978849 Total			$811.13
		81994601	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.33
		81994601 Total			$281.33
		81994883	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		81994883 Total			$223.10
		81995797	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$631.89
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$269.88
		81995797 Total			$1,217.05
		81996412		0	$26.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.88
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$131.48
		81996412 Total			$264.86
		82002464	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$110.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82002464 Total			$590.84
		82006558	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$417.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$167.52
		82006558 Total			$851.99
		82006916	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$110.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$609.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.68
		82006916 Total			$902.82
		82007299	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$91.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$135.52
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$491.02
		82007299 Total			$1,507.44
		82013746		0	$48.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.69
		82013746 Total			$485.22
		82013881	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$646.87
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$199.09
		82013881 Total			$845.96
		82018140		0	$15.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.44
		82018140 Total			$153.90
		82018513	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.19
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$181.24
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$240.40
		82018513 Total			$734.83
		82019420	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$544.79
		82019420 Total			$544.79
		82019956	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$514.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.28
		82019956 Total			$905.83
		82019961	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$652.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.46
		82019961 Total			$976.28
		82020095	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.87
		82020095 Total			$535.87
		82034199		0	$153.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$373.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$124.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82034199	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.82
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$219.56
			FUSE,POWER, 30 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$515.02
		82034199 Total			$2,071.58
		82034289	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$246.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		82034289 Total			$365.19
		82034746	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$147.27
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$333.26
		82034746 Total			$888.57
		82034751		0	-$0.01
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.01
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$392.31
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$74.76
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	0	-$0.56
			LUMINAIRE, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, LED, CL&P ONLY	[redacted]	$125.34
		82034751 Total			$591.85
		82035144	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$502.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.58
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$37.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.52
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$134.13
		82035144 Total			$1,345.53
		82035159	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$523.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.40
		82035159 Total			$607.24
		82035308	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.73
		82035308 Total			$486.73
		82036209	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$277.88
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$30.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$268.99
		82036209 Total			$576.96
		82039699		0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$253.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$335.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$617.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.73
		82039699 Total			$1,352.31
		82040090	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.41
		82040090 Total			$98.41
		82040204		0	$90.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$553.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$122.12
		82040204 Total			$908.39
		82040240		0	$12.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$113.19
		82040240 Total			$125.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82040383	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$657.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
		82040383 Total			$814.97
		82040520	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.88
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$278.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$270.85
		82040520 Total			$1,033.79
		82040929	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$667.23
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$765.79
		82040929 Total			$1,433.02
		82045906	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$46.31
		82045906 Total			$46.31
		82046034	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.43
		82046034 Total			$469.43
		82046042	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$617.08
		82046042 Total			$617.08
		82046045	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.20
		82046045 Total			$846.62
		82046806	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.65
		82046806 Total			$527.65
		82047147	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$657.44
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.60
		82047147 Total			$935.04
		82048148	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.93
		82048148 Total			$413.93
		82052550			$15.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.07
		82052550 Total			$157.53
		82053486	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$711.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$263.58
		82053486 Total			$974.83
		82057283	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$436.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$43.60
			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		$71.67
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$727.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.42
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,831.39
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,129.47
		82057283 Total			$10,906.47
		82057405	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$523.84
		82057405 Total			$523.84
		82058069	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$879.34
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$42.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82058069	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$137.50
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$254.41
		82058069 Total			$1,313.78
		82076202	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.43
		82076202 Total			$620.31
		82076300	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$329.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$149.43
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$133.09
		82076300 Total			$611.56
		82076302	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.40
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$208.70
		82076302 Total			$242.10
		82076387		0	$9.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$87.43
		82076387 Total			$97.15
		82076433	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$281.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.58
			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		$482.77
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$303.97
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.92
		82076433 Total			$1,556.33
		82076435	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.65
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$207.71
		82076435 Total			$327.36
		82076713		0	$23.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.65
		82076713 Total			$233.31
		82077794	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.89
		82077794 Total			$123.89
		82078053	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$585.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.58
		82078053 Total			$629.74
		82078201	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$699.41
		82078201 Total			$699.41
		82078337		0	$87.08
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$573.15
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$210.55
		82078337 Total			$870.78
		82079060	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$523.84
		82079060 Total			$523.84
		82082519	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$561.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$110.03
		82082519 Total			$671.07
		82082558		0	$78.84
			CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU	[redacted]	$3,225.57
			WESTERN EFO MATERIAL RECLASS	0	$5,643.61
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 KCMIL, 4/0 AWG, 1 WAY, 2 WAY, W/ 9.5 IN PIGTAILS, 19-1/2 IN	[redacted]	$431.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82082558	LIMITER, 4/0, NEOPRENE COATING		$278.15
		82082558 Total			$9,657.69
		82082913	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$537.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$2.52
		82082913 Total			$587.80
		82083050	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.28
		82083050 Total			$534.28
		82089006	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.63
		82089006 Total			$233.73
		82089021	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.38
		82089021 Total			$405.38
		82096658		0	$79.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$517.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.34
		82096658 Total			$793.83
		82101049	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$741.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.50
		82101049 Total			$878.55
		82103004	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,571.82
		82103004 Total			$1,571.82
		82117863	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.47
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$21.59
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$129.50
		82117863 Total			$302.22
		82117903		0	$70.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.98
		82117903 Total			$701.91
		82117904	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.10
		82117904 Total			$126.10
		82118166	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$68.17
		82118166 Total			$732.32
		82119647	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.68
		82119647 Total			$503.68
		82120060	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.43
		82120060 Total			$383.43
		82130285	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$429.68
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$556.42
		82130285 Total			$986.10
		82130380		0	$25.12
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$226.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82130380 Total		[redacted]	$251.16
		82131169		0	$11.90
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$107.18
		82131169 Total		[redacted]	$119.08
		82132038	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$127.50
		82132038 Total		[redacted]	$127.50
		82132287		0	-$190.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT	[redacted]	$1,534.16
		82132287 Total		[redacted]	$1,343.23
		82136367	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.71
		82136367 Total		[redacted]	$118.71
		82136382		0	$135.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$281.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$557.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$128.53
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$113.66
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$104.64
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X	[redacted]	$30.38
		82136382 Total		[redacted]	$1,351.20
		82137580		0	$39.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.29
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$40.94
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$54.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$65.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$51.20
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$26.19
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$377.84
		82137580 Total		[redacted]	$770.88
		82142574	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$518.71
		82142574 Total		[redacted]	$518.71
		82144209	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$370.76
		82144209 Total		[redacted]	$370.76
		82158853	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$294.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$126.40
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$166.93
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$167.47
		82158853 Total		[redacted]	$755.00
		82159203	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$480.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$19.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$93.14
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$766.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$270.85
		82159203 Total		[redacted]	$1,787.87
		82159219		0	$59.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$422.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$109.08
		82159219 Total		[redacted]	$590.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82159445	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
		82159445 Total		0	$0.00
		82159778		0	$31.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$66.91
		82159778 Total			$310.49
		82159791	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$263.74
		82159791 Total			$263.74
		82159796		0	$13.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.61
		82159796 Total			$131.79
		82160201		0	$284.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,793.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$476.63
		82160201 Total			$2,849.30
		82165612	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$626.36
		82165612 Total			$626.36
		82165622		0	$46.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$422.49
		82165622 Total			$469.43
		82166949	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
		82166949 Total		0	$0.00
		82170237	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$508.58
		82170237 Total			$508.58
		82176188	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,626.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.39
		82176188 Total			$2,173.71
		82176332	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.14
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$237.55
		82176332 Total			$375.69
		82180931		0	$51.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$64.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$560.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.47
		82180931 Total			$584.15
		82180960	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.43
		82180960 Total			$729.75
		82181009	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$1.84
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$411.56
		82181009 Total			$409.72
		82181029	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$555.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82181029 Total			$555.25
		82181058	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$879.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.89
		82181058 Total			$1,140.73
		82181066	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
		82181066 Total			$611.67
		82181202	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.60
		82181202 Total			$654.47
		82194419		0	$69.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$289.28
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$29.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$124.22
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$185.38
		82194419 Total			$697.89
		82194420		0	$75.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$547.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$128.53
		82194420 Total			$751.66
		82194424		0	$14.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$128.53
		82194424 Total			$142.81
		82194509	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.36
		82194509 Total			$242.89
		82194535	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.64
		82194535 Total			$416.64
		82194554		0	$85.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.72
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$667.50
		82194554 Total			$851.34
		82194596	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$692.13
		82194596 Total			$692.13
		82195577	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$563.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.95
		82195577 Total			$696.11
		82196129	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.84
		82196129 Total			$393.84
		82196351	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$560.43
		82196351 Total			$560.43
		82200239	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.36
		82200239 Total			$133.36
		82200241	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.62
		82200241 Total			$96.62
		82200376		0	$85.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.31
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$159.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82200376	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		$216.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$221.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.50
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$128.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$242.77
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$769.95
		82200376 Total			$2,465.59
		82200653	POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$3,271.84
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$3,021.05
		82200653 Total			$6,292.89
		82201179		0	$44.50
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	-$27.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$150.69
		82201179 Total			$285.34
		82201673	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.74
		82201673 Total			$134.74
		82206400	CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$68.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.49
		82206400 Total			$187.10
		82206541	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.42
		82206541 Total			$495.42
		82212121		0	$76.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.53
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$124.22
		82212121 Total			$766.26
		82212517		0	$13.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$597.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.02
		82212517 Total			$730.53
		82212938		0	$22.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.65
		82212938 Total			$227.46
		82218133	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,520.90
		82218133 Total			$1,520.90
		82218833		0	$24.08
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$96.26
		82218833 Total			$120.34
		82234626	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		82234626 Total			$813.42
		82234750	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.85
		82234750 Total			$435.85
		82234755	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
		82234755 Total			$536.53
		82234757		0	$14.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.61
		82234757 Total			$147.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82234888		0	$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]	$121.04
		82234888 Total			$134.50
		82235189		0	$81.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$732.07
		82235189 Total			$813.42
		82235492		0	$200.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$291.21
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$221.32
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$817.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$367.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.74
		82235492 Total			$2,005.07
		82236020		0	$169.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$592.18
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$427.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$213.51
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$144.22
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$150.69
		82236020 Total			$1,697.98
		82236132	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$740.75
		82236132 Total			$740.75
		82240684	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		82240684 Total			$813.42
		82241206	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.24
		82241206 Total			$118.24
		82241249	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$546.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.83
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.50
		82241249 Total			$1,181.02
		82242194		0	$56.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$56.32
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.51
		82242194 Total			$381.51
		82246411		0	$69.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$422.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$109.08
		82246411 Total			$699.66
		82248343	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.51
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.64
		82248343 Total			$453.15
		82252620	CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable		$1,462.90
			FUSEHOLDER, CARTRIDGE, STREET LIGHT, 10-30 A, MOLDED RUBBER, CABLE SIZE: #14-#6 STR CU LOAD SIDE/#2		$921.15
		82252620 Total			$2,384.05
		82252888		0	$2,426.17
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	-$87.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$28.29

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82252888	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	-$5.17
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	0	-$42.44
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$2,672.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$369.02
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$44.21
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$104.36
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$36.26
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	0	-$11.74
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	0	-$674.78
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	0	-$48.03
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4	0	-$448.09
			VAULT, TRANSFORMER, 36 IN H, 36 IN DP, CONCRETE, W/ 1 BOTTOM PORTION, 8 SIDES	0	-$55.30
			VAULT, TRANSFORMER, 36 IN H, 36 IN DP, CONCRETE, W/ 1 TOP PORTION, 8 SIDES	0	-$54.58
		82252888 Total		[redacted]	$4,124.26
		82253167		0	-$80.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$80.47
		82253167 Total			$0.00
		82253427		0	$15.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.03
		82253427 Total			$157.48
		82258542	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$55.95
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$603.74
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$118.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$225.34
		82258542 Total			$1,331.60
		82258548		0	$60.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$548.73
		82258548 Total			$609.71
		82258638		0	$78.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$295.12
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$37.67
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$245.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.21
		82258638 Total			$786.56
		82259353		0	$3,572.95
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$0.00
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$29,460.52
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$498.67
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 397.5 KCMIL ACSR (18/1)(24/7)(26/7)(30/7) 477.0		$2,191.79
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$216.36
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$115.21
			HOLDER,SIGN, MOLDED, 8 POSITIONS, VERTICAL, #2, 1-5/8 X 21-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS,		$9.29
			RV55 with 5 YR ALC and Din-Rail Bracket		$887.86
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 900 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$81.72
			TRANSCOR HAYWOOD ASSOC INC	0	-$0.55
		82259353 Total		[redacted]	$37,033.82
		82259378	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.20
		82259378 Total			$121.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82259650		0	$428.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$295.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.65
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$227.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$594.29
			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		$162.97
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$104.09
			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		$141.28
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$2,066.83
		82259650 Total			$4,288.51
		82259752		0	$70.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,020.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.72
		82259752 Total			$1,228.26
		82263903	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,426.21
			RV55 with 5 YR ALC and Din-Rail Bracket		$889.00
			TRANSCOR HAYWOOD ASSOC INC	0	-$0.55
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$2,896.01
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,181.14
		82263903 Total			$19,391.81
		82263904	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.21
		82263904 Total			$859.63
		82264031	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$616.69
		82264031 Total			$616.69
		82264035	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$436.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.52
		82264035 Total			$477.07
		82264036	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$726.54
		82264036 Total			$726.54
		82264159		0	$61.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$555.38
		82264159 Total			$617.08
		82264719	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$617.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.49
		82264719 Total			$854.75
		82265415	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$255.43
		82265415 Total			$255.43
		82265687	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$152.81
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$162.97
		82265687 Total			$315.78
		82266357		0	$50.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.58
		82266357 Total			$507.31
		82269937		0	$135.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$951.84
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$204.92

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82269937	PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS	[redacted]	$58.40
		82269937 Total			$1,350.16
		82269949		0	$144.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,326.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$125.70
		82269949 Total			$1,739.45
		82271974	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.08
		82271974 Total			$400.08
		82275723		0	$49.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$442.32
		82275723 Total			$491.47
		82275860	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.93
		82275860 Total			$84.93
		82275989	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$604.26
			POLE, 35 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	[redacted]	$537.50
		82275989 Total			$1,469.74
		82276152	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$522.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.84
		82276152 Total			$563.98
		82277006		0	$488.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$266.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.93
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.87
			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		$158.03
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$147.77
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$208.63
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$117.80
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$307.20
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$216.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$190.45
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$2,246.13
		82277006 Total			$4,882.63
		82277391	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.71
		82277391 Total			$701.67
		82277669		0	$84.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$537.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.02
		82277669 Total			$840.05
		82282532	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$286.64
		82282532 Total			$286.64
		82282665	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$318.17
		82282665 Total			$318.17
		82282955	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$627.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82282955	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.61
		82282955 Total			$745.88
		82282965	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.93
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.02
		82282965 Total			$759.48
		82283212	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.47
		82283212 Total			$393.47
		82288001	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$501.08
		82288001 Total			$501.08
		82288111		0	$10.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.55
		82288111 Total			$109.51
		82288664		0	$74.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,061.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$83.20
		82288664 Total			$1,360.87
		82288815	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.92
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$495.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$265.22
		82288815 Total			$1,236.40
		82310559		0	$11.87
			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		$106.84
		82310559 Total			$655.24
		82310624		0	$73.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$83.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.64
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$488.60
		82310624 Total			$733.67
		82310683	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.35
		82310683 Total			$147.35
		82310695	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$60.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$618.38
		82310695 Total			$678.62
		82310782		0	$808.16
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$190.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$295.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.97
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$1,031.43
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$665.46
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,291.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$369.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$412.38
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$117.64
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$73.34
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$1,890.53
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$478.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82310782	PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$404.38
		82310782 Total			$8,081.56
		82311110	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$523.84
		82311110 Total			$523.84
		82311355		0	$15.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.13
		82311355 Total			$150.14
		82317287		0	$35.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.45
		82317287 Total			$358.87
		82318836	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$76.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.91
		82318836 Total			$351.38
		82345829	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$131.97
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$125.39
		82345829 Total			$414.84
		82345967	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.68
		82345967 Total			$622.61
		82346100	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$90.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$82.51
		82346100 Total			$829.11
		82346103	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.32
		82346103 Total			$135.27
		82346105		0	$13.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.02
		82346105 Total			$133.36
		82346187	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.08
		82346187 Total			$610.08
		82346385	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$529.61
		82346385 Total			$529.61
		82346810		0	$69.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.89
		82346810 Total			$690.84
		82352289	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82352289	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.76
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$122.64
		82352289 Total			$279.59
		82352467	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.52
			GRAYBAR ELECTRIC COMPANY INC		-$6.00
			TIE,CABLE, 0.125 IN W, 1/16 TO 1-3/4 IN DIA, 8 IN LG, NYLON, BLACK, QUANTITY: 100/BAG		$30.00
			TIE,CABLE, 0.156 IN W, 1/16 TO 4 IN, 14-1/2 IN LG, NYLON, BLACK, QUANTITY: 100/BAG		$9.00
		82352467 Total			$182.66
		82352761	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$591.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$236.99
		82352761 Total			$828.47
		82353046		0	$27.70
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.37
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$146.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$85.67
		82353046 Total			$277.14
		82353322	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$549.08
		82353322 Total			$549.08
		82353606	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.67
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.00
		82353606 Total			$443.67
		82354684	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$772.41
		82354684 Total			$772.41
		82358068	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$604.68
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$101.68
		82358068 Total			$706.36
		82358913	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.73
		82358913 Total			$715.40
		82359338	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.25
		82359338 Total			$394.25
		82359741	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$760.45
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$206.70
		82359741 Total			$967.15
		82364173	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.52
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$617.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$149.24
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$130.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$255.39
		82364173 Total			$1,539.79
		82364719		0	$54.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$447.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.74
		82364719 Total			$543.46
		82364739	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.70
		82364739 Total			$355.70
		82365766	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$339.66
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$129.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82365766	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$264.64
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$355.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$324.11
		82365766 Total			$1,413.56
		82371863		0	$15.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.04
		82371863 Total			$157.13
		82372125	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		82372125 Total			$273.22
		82372574	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.49
		82372574 Total			$203.42
		82372697	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.66
		82372697 Total			$172.34
		82388251		0	$75.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$555.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$122.12
		82388251 Total			$752.76
		82388259	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.20
		82388259 Total			$121.20
		82388695	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$147.13
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$126.71
		82388695 Total			$540.70
		82388846	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.49
		82388846 Total			$627.67
		82389008	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.71
		82389008 Total			$655.24
		82389165	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$902.87
		82389165 Total			$902.87
		82389967	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$726.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.49
		82389967 Total			$859.03
		82390297	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.68
		82390297 Total			$503.68
		82390428	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.08
		82390428 Total			$610.08
		82394874		0	$115.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.70
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$582.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$248.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.75
		82394874 Total			$1,151.61
		82396010			$0.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	1	$661.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82396010	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$199.69
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,458.11
		82396010 Total			$3,318.99
		82400557	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.88
		82400557 Total			$382.88
		82400980		0	$139.74
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$222.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$281.75
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.52
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$116.87
			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		$434.49
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$276.62
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$105.22
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$43.98
		82400980 Total			$2,284.59
		82401265	CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$41.85
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$320.00
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$1,271.24
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$2,721.85
		82401265 Total			$4,354.94
		82406627	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$604.07
		82406627 Total			$604.07
		82412680		0	$771.76
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	[redacted]	$6,945.74
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$2,213.78
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$3,960.74
		82412680 Total			$13,892.02
		82412816		0	$69.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$514.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$109.08
		82412816 Total			$692.48
		82412818	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$465.50
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$321.42
		82412818 Total			$786.92
		82412947	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.86
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$245.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.60
		82412947 Total			$471.97
		82412955	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.91
		82412955 Total			$117.91
		82429533		0	$81.10
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	-$52.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$257.06
		82429533 Total			$285.62
		82429541	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$335.31
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$809.77
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$5.92
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$498.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82429541 Total		[redacted]	$2,148.58
		82429577	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.28
		82429577 Total			$571.28
		82429673	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$617.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.68
		82429673 Total			$861.86
		82429682		0	$11.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.62
		82429682 Total			$118.46
		82429806		0	$36.74
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$204.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$126.40
		82429806 Total			$367.45
		82429809	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$249.45
		82429809 Total			$249.45
		82429810	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		82429810 Total			$813.42
		82429957	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.89
		82429957 Total			$530.34
		82436386	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.51
		82436386 Total			$381.51
		82436773	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$591.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.44
		82436773 Total			$731.92
		82436869	JP MORGAN CHASE BANK		$59.97
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,442.00
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,794.83
			RV55 with 5 YR ALC and Din-Rail Bracket		$889.00
			TRANSCOR HAYWOOD ASSOC INC	0	-$0.55
		82436869 Total		[redacted]	$48,185.25
		82437350	CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$42.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.55
		82437350 Total			$160.97
		82437780		0	$10.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.27
		82437780 Total			$109.19
		82442370	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,741.84
		82442370 Total			$1,741.84
		82442661		0	$50.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$458.32
		82442661 Total			$509.24
		82442810	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.94
		82442810 Total			$647.80
		82448157		0	$65.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82448157 Total		[redacted]	$655.24
		82448165	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		82448165 Total			$402.88
		82449457		0	$4,685.45
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$739.84
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$46.89
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$741.45
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,169.55
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$29,521.13
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$47.01
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,200.55
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$237.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.47
		82449457 Total			$51,507.60
		82456426		0	$17.82
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$836.58
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$160.32
		82456426 Total			$1,014.72
		82456825	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$81.39
		82456825 Total			$587.75
		82459118	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$115.87
		82459118 Total			$312.52
		82481425		0	-$0.01
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$308.32
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$170.03
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$89.01
		82481425 Total			$567.35
		82481568	CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$43.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.42
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$240.64
		82481568 Total			$679.31
		82482946	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.89
		82482946 Total			$121.89
		82483298	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.62
		82483298 Total			$709.62
		82483586	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$80.93
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.61
		82483586 Total			$505.84
		82487787	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.65
		82487787 Total			$196.65
		82488060	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.60
		82488060 Total			$118.60
		82488656	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.43
		82488656 Total			$135.43
		82488801	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.72
		82488801 Total			$495.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82488952	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$335.31
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$249.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.49
		82488952 Total			$717.25
		82489116	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$598.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$236.48
		82489116 Total			$944.21
		82489830		0	$37.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$575.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$124.22
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$216.36
		82489830 Total			$954.18
		82494413	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$451.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.42
		82494413 Total			$549.85
		82500798	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$699.41
		82500798 Total			$699.41
		82501505	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.77
		82501505 Total			$203.25
		82506343	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,571.82
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$353.87
		82506343 Total			$1,925.69
		82506469		0	$15.44
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$28.92
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$109.95
		82506469 Total			$154.31
		82506600	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		82506600 Total			$402.88
		82507118		0	$206.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$591.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$557.77
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$251.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$127.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$333.28
		82507118 Total			$2,068.47
		82508764	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.54
		82508764 Total			$223.54
		82518868	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$510.65
		82518868 Total			$510.65
		82519242	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$663.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.02
		82519242 Total			$801.53
		82530962	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.28
		82530962 Total			$588.01
		82532686	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.95
		82532686 Total			$493.95

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82538111	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$610.08
		82538111 Total			$610.08
		82549231	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.95
		82549231 Total			$141.47
		82549366		0	$11.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.75
		82549366 Total			$118.61
		82549548	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$599.06
		82549548 Total			$599.06
		82549645	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.62
		82549645 Total			$96.62
		82562047	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$401.90
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$723.46
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$305.88
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$218.23
			ENCLOSURE, PROTECTIVE, PAD MOUNT, FIBERGLASS, USE W/ INSULATED 25 KV FUSES		$1,924.77
		82562047 Total			$3,574.24
		82562112	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.67
		82562112 Total			$498.67
		82562237		0	$135.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$295.10
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$767.42
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$149.59
			CLEANER, WATERLESS HAND WIPES, 72 TOWELS/CONTAINER, 6/CS		$10.88
		82562237 Total			$1,358.89
		82566200	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$275.63
		82566200 Total			$275.63
		82566202	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$575.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$82.23
		82566202 Total			$948.41
		82566484	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$250.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.28
		82566484 Total			$892.65
		82567410	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.47
		82567410 Total			$601.74
		82567568	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$575.76
		82567568 Total			$575.76
		82568065	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.42
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.51
		82568065 Total			$21.93
		82573115		0	$112.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82573115	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$295.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$539.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$126.40
		82573115 Total			$1,121.22
		82572691	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.00
		82572691 Total			$126.00
		82573443	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.52
		82573443 Total			$149.80
		82575280	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.88
		82575280 Total			$612.66
		82579842	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.32
		82579842 Total			$619.04
		82580849	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.06
		82580849 Total			$644.41
		82585497		0	$9.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$86.96
		82585497 Total			$96.62
		82585805	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	0	$58.95
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	0	$76.90
		82585805 Total		[redacted]	$135.85
		82586248		0	$81.84
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$227.46
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$509.13
		82586248 Total			$818.43
		82587020	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$530.89
		82587020 Total			$530.89
		82587605	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.71
		82587605 Total			$127.71
		82591633	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$592.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.71
		82591633 Total			$720.37
		82593309	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
		82593309 Total			$109.10
		82609047		0	$149.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$518.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.87
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$90.09
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$116.54
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$576.39
		82609047 Total			$1,492.31
		82609185	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$599.06
		82609185 Total			$599.06
		82609191		0	$71.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$644.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82609191 Total		[redacted]	$715.56
		82609333		[redacted]	$26.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.03
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.43
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$38.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$514.16
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$53.24
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$226.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$109.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$74.68
		82609333 Total		[redacted]	$1,102.99
		82609608	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$652.79
		82609608 Total		[redacted]	$652.79
		82615449		0	$109.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$518.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$41.87
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$226.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$113.22
		82615449 Total		[redacted]	$1,094.84
		82616758	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$115.86
		82616758 Total		[redacted]	$115.86
		82622030		0	$21.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.70
		82622030 Total		[redacted]	$218.55
		82622126		0	$19.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$68.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$104.28
		82622126 Total		[redacted]	$191.53
		82628273		0	$73.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$295.19
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$248.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$149.47
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$119.79
		82628273 Total		[redacted]	$886.83
		82628568		0	$39.38
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$354.46
		82628568 Total		[redacted]	$393.84
		82651743	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$158.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$610.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$134.74
		82651743 Total		[redacted]	$902.89
		82651791	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$610.08
		82651791 Total		[redacted]	$610.08
		82652201	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$124.63
		82652201 Total		[redacted]	$124.63
		82652207	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$148.00
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	0	$0.00
			POLE, 35 FT LG, CLASS 3, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$211.52
		82652207 Total		[redacted]	$359.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82653237	BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$335.52
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$125.39
		82653237 Total			$460.91
		82653378	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$131.04
		82653378 Total			$287.96
		82658204		0	$74.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$557.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$111.10
		82658204 Total			$743.19
		82658788		0	$764.98
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	0	$0.00
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,	0	$0.00
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	0	$0.00
			CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE	[redacted]	$6,884.88
		82658788 Total			$7,649.86
		82664564	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
		82664564 Total			$114.20
		82665310	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$652.13
		82665310 Total			$652.13
		82665466			-$104.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL	[redacted]	$250.05
			JOINT,ELECTRICAL, CRAB, 500 KCMIL, 4 WAY- 4 WAY, NEUTRAL, TINNED BARE CU, USE UP CATID 9600 INVENTOR		$119.17
		82665466 Total			$264.54
		82666555	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$655.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$118.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.28
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$261.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$363.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$520.42
		82666555 Total			$2,490.69
		82670716		0	$536.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$229.22
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$118.22
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$4,482.61
		82670716 Total			$5,366.71
		82670723	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.49
		82670723 Total			$825.97
		82670852			$74.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$557.77
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$114.91
		82670852 Total			$856.52
		82694083	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$509.11
			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	[redacted]	$118.55

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82694083 Total		[redacted]	$627.66
		82694172		0	$287.16
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$2,358.31
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$225.99
		82694172 Total		[redacted]	$2,871.46
		82694607		0	$69.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$295.05
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$12.16
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$213.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$104.27
		82694607 Total		[redacted]	$694.12
		82694751	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$717.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.68
		82694751 Total		[redacted]	$793.75
		82694922		0	$70.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$434.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.06
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$60.62
		82694922 Total		[redacted]	$707.22
		82695501	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$457.39
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$274.45
		82695501 Total		[redacted]	$731.84
		82695513		0	$103.18
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$586.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$127.79
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$213.79
		82695513 Total		[redacted]	$1,031.67
		82695517	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$848.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$146.06
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$158.87
		82695517 Total		[redacted]	$1,153.12
		82695787	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$603.57
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$815.86
		82695787 Total		[redacted]	$1,419.43
		82700609		0	$32.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$486.73
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$32.48
		82700609 Total		[redacted]	$486.73
		82706775	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		82706775 Total		0	$0.00
		82708134	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$89.90
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$20.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$123.44
		82708134 Total		[redacted]	$234.08
		82713181	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$498.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$132.49
		82713181 Total		[redacted]	$631.16
		82713882	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$527.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82713882	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.51
		82713882 Total			$755.29
		82719717	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$456.96
		82719717 Total			$456.96
		82719732	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$549.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$335.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$805.91
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$334.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.73
		82719732 Total			$1,072.42
		82735940		0	$132.40
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$582.36
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$609.35
		82735940 Total			$1,324.11
		82736193	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$277.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.54
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$220.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$215.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.12
		82736193 Total			$1,229.12
		82736335	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		82736335 Total		0	$0.00
		82736464		0	$49.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.15
		82736464 Total			$497.95
		82736619	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
		82736619 Total			$652.48
		82736758	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$250.19
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$249.45
		82736758 Total			$499.64
		82737480		0	$15.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$292.89
		82737480 Total			$450.06
		82738059		0	-$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$432.64
		82738059 Total			$432.63
		82738755	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,334.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$79.87
		82738755 Total			$1,414.32
		82742567		0	$93.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$358.25
		82742567 Total			$452.13
		82742861	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.07
		82742861 Total			$717.07
		82743257		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82743257	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
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	0	$0.00
		82743257 Total		0	$0.00
		82744172	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$541.30
		82744172 Total			$541.30
		82744483	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$91.55
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$424.13
		82744483 Total			$515.68
		82744632	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,990.11
		82744632 Total			$1,990.11
		82748326		0	$13.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$121.72
		82748326 Total			$135.24
		82748618		0	$61.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$432.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.04
		82748618 Total			$615.21
		82754810	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$575.05
		82754810 Total			$575.05
		82754813		0	$99.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$522.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.65
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$215.95
			ANCHOR, SINGLE HELIX, 12 IN, 10000 LB		$52.82
		82754813 Total			$997.30
		82755420	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.49
		82755420 Total			$191.20
		82756132	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.51
		82756132 Total			$405.51
		82761225		0	-$0.03
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$46.56
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$740.41
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,841.15
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$28,988.92
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON		$984.78
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.316-0.460 IN DIA, AIR, W/ LOADBUSTE	0	$0.00
			CABLE, BARE, 2/0 AWG, 7 STR, 50 LB COIL, 500 FT LG, HARD DRAWN CU	[redacted]	$1,570.22
		82761225 Total			$46,172.01
		82767154	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		82767154 Total			$402.88
		82767284	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$618.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.68
		82767284 Total			$663.05
		82767527		0	$332.06
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$1,368.99
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,		$305.14
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$940.21
			BRACKET, TO SUPPORT UP TO TWO 400 WATT FLOODLIGHTS		$27.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82767527	BRACKET,LUMINAIRE, FLOODLIGHT, 4-1/2 IN TO 6-1/2 IN DIA, AL, W/ METAL POLE MOUNTING	[redacted]	$346.78
		82767527 Total			$3,320.77
		82767744	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$357.79
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$131.04
		82767744 Total			$488.83
		82768169	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$115.98
		82768169 Total			$115.98
		82778809	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.41
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.95
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.50
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$284.38
		82778809 Total			$808.24
		82778951	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.68
		82778951 Total			$503.68
		82779514		0	$94.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$442.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.10
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$94.01
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$21.59
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$116.71
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$15.09
		82779514 Total			$943.77
		82779743		0	$38.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$652.13
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$5.71
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.16
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$226.31
		82779743 Total			$1,032.81
		82785086		0	-$53.38
			JP MORGAN CHASE BANK	[redacted]	$44.00
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$33.42
			ADAPTER,KIT, ELECTRICAL, FOR 600 A DEADBREAK BUSHING		$487.38
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$759.61
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$54.15
			LIMITER ASSEMBLY, ELECTRICAL, 500 MCM, STRAIGHT		$1,323.97
		82785086 Total			$2,649.15
		82791226		0	$19.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$132.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.04
		82791226 Total			$195.03
		82791500	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$111.80
		82791500 Total			$111.80
		82797262	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.79
		82797262 Total			$433.79
		82799407		0	$15.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$135.13
		82799407 Total			$150.14
		82803761		0	$89.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82803761	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$540.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.93
		82803761 Total			$892.69
		82819831	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.40
			JP MORGAN CHASE BANK		$35.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.49
		82819831 Total			$750.08
		82819960		0	$40.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.21
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$127.61
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$27.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.66
		82819960 Total			$400.10
		82819999	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		82819999 Total			$339.71
		82820140	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.87
		82820140 Total			$131.87
		82820387		0	-$0.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$614.03
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$40.05
		82820387 Total			$654.07
		82821132	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$221.96
		82821132 Total			$221.96
		82821141	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.14
		82821141 Total			$394.14
		82821144	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$436.41
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$42.20
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$751.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.50
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,990.11
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$13,595.15
		82821144 Total			$16,952.70
		82822127	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.24
		82822127 Total			$227.09
		82822155	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$208.54
		82822155 Total			$306.88
		82822289		0	$70.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$457.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.04
			RACK, SECONDARY, 3 POSITION		$39.77
		82822289 Total			$709.75
		82826465	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.75
		82826465 Total			$483.75
		82826759	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.64

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82826759	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$55.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
			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		$182.42
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$118.93
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$225.34
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$1,913.70
			CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,		$2,149.38
		82826759 Total			$5,737.96
		82832215	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.43
		82832215 Total			$619.18
		82849506	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.28
		82849506 Total			$147.28
		82863301	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	0	$0.00
			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
			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
		82863301 Total		0	$0.00
		82863453		0	$129.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$295.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.84
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$176.01
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$117.63
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$231.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$172.38
		82863453 Total			$1,297.02
		82878677	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$236.98
		82878677 Total			$309.69
		82878678		0	$224.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$594.52
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,316.45
		82878678 Total			$3,135.60
		82878810		0	$89.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$587.87
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$217.71
		82878810 Total			$895.08
		82879547		0	$4,671.79
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$12,494.04
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$29,552.09
		82879547 Total			$46,717.92
		82879572		0	$23.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.11
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$108.08
		82879572 Total			$237.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82885431		0	$22.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$322.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.42
			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	[redacted]	$202.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$90.80
		82885431 Total			$834.98
		82885575		0	$79.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$525.82
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$186.99
		82885575 Total			$792.01
		82898950	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.08
		82898950 Total			$610.08
		82904951		0	$51.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$462.72
		82904951 Total			$514.14
		82929152		0	$68.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$176.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$123.74
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$213.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.11
		82929152 Total			$688.85
		82929153		0	$97.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$525.82
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.04
		82929153 Total			$973.62
		82929448	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.36
		82929448 Total			$98.36
		82929739	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.49
		82929739 Total			$456.49
		82935898	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$370.11
		82935898 Total			$370.11
		82937925	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.68
		82937925 Total			$503.68
		82942216	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
		82942216 Total			$149.11
		82942624		0	-$208.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$208.54
		82942624 Total			$0.00
		82942773		0	$60.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$603.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$618.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.11
		82942773 Total			$181.89
		82948938		0	$14.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.05

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82948938 Total			$149.11
		82949227	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.89
		82949227 Total			$474.89
		82967229	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.71
		82967229 Total			$396.71
		82967230	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.08
		82967230 Total			$610.08
		82967381	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$274.14
		82967381 Total			$274.14
		82967419		0	$104.84
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$943.58
		82967419 Total			$1,048.42
		82967516	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$81.59
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$71.27
		82967516 Total			$808.73
		82967621	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$714.09
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$175.58
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$150.14
			LUMINAIRE, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, LED, CL&P ONLY		$227.19
		82967621 Total			$1,267.00
		82968653	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$618.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$90.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$236.48
		82968653 Total			$945.09
		82973792		0	$904.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$205.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$70.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$526.64
			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		$432.38
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$260.83
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$124.21
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$212.24
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$5,730.81
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$20.10
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$557.16
		82973792 Total			$9,045.53
		82973997	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$644.46
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$153.34
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$30.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$75.69
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$131.04
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$15.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$74.35

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82973997 Total		[redacted]	$1,419.64
		82974428		0	$79.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$605.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.65
		82974428 Total			$791.79
		82980433	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$85.05
		82980433 Total			$487.93
		82980585		0	$87.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$487.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$104.28
		82980585 Total			$875.67
		82989401	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$652.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.97
		82989401 Total			$967.42
		82994271	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.08
		82994271 Total			$610.08
		83012833	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$637.66
		83012833 Total			$637.66
		83013728	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.12
		83013728 Total			$106.12
		83019314	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	0	$0.00
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	0	$0.00
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	0	$0.00
			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
		83019314 Total		0	$0.00
		83026125	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$598.63
		83026125 Total			$598.63
		83032504	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.08
		83032504 Total			$610.08
		83032796	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.08
		83032796 Total			$610.08
		83037401	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$690.43
		83037401 Total			$690.43
		83037404			$72.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$535.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.04
		83037404 Total			$729.51
		83037408		0	$76.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$587.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	83037408	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.21
		83037408 Total			$761.92
	(blank) Total				**$1,342,497.86**
Material Total					**$1,342,497.86**
Other	**(blank)**	1S421164		0	$0.00
		1S421164 Total		0	$0.00
		2M032383	Meals	[redacted]	-$7.49
		2M032383 Total			-$7.49
		2M521605		0	$0.00
		2M521605 Total		0	$0.00
		4E420999		0	$0.00
		4E420999 Total		0	$0.00
		4E421006		0	$0.00
		4E421006 Total		0	$0.00
		4E421360		0	$0.00
		4E421360 Total		0	$0.00
		4N421508		0	$0.00
		4N421508 Total		0	$0.00
		4N520300		0	$0.00
		4N520300 Total		0	$0.00
		5D421024		0	$0.00
		5D421024 Total		0	$0.00
		80002677	Meals	[redacted]	$14.04
		80002677 Total			$14.04
		80017712		0	$4,143.97
		80017712 Total		0	$4,143.97
		80017745		0	$429.39
			Meals	0	$0.01
		80017745 Total		0	$429.40
		80018122	Meals	[redacted]	$26.78
		80018122 Total			$26.78
		80018129	Meals		$36.00
		80018129 Total			$36.00
		80018137	Meals		$36.00
		80018137 Total			$36.00
		80018167	Meals		$71.40
		80018167 Total			$71.40
		80018176	Meals		$63.76
		80018176 Total			$63.76
		80020533	Meals		$15.89
		80020533 Total			$15.89
		80022257			$63.13
		80022257 Total			$63.13
		80022894	Meals		$90.00
		80022894 Total			$90.00
		80023247		0	-$2,693.69
		80023247 Total		0	-$2,693.69
		80023521	Meals	[redacted]	$20.00
		80023521 Total			$20.00
		80023533	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)**	80023533 Total		0	$0.00
		80023598	Meals	[redacted]	$65.21
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$423.86
		80023598 Total		[redacted]	-$358.65
		80023728	Meals		$127.86
		80023728 Total			$127.86
		80024171	Meals		$11.74
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$381.74
		80024171 Total		[redacted]	-$370.00
		80024212	Meals		$49.86
		80024212 Total			$49.86
		80024297		0	-$7,485.50
			Meals	[redacted]	$25.79
		80024297 Total			-$7,459.71
		80024301	Meals		$108.00
		80024301 Total			$108.00
		80024391	Meals		$111.15
		80024391 Total			$111.15
		80024749	Meals		$93.40
		80024749 Total			$93.40
		80025149		0	$0.00
		80025149 Total		0	$0.00
		80025639		0	$0.00
		80025639 Total		0	$0.00
		80025750		0	$0.00
		80025750 Total		0	$0.00
		80025950		0	$0.00
		80025950 Total		0	$0.00
		80026873		0	$0.00
		80026873 Total		0	$0.00
		80026949	Meals	0	-$2.36
		80026949 Total		0	-$2.36
		80027509		0	$0.00
		80027509 Total		0	$0.00
		80028405	Meals	[redacted]	$20.00
		80028405 Total			$20.00
		80028460	Meals		$67.63
		80028460 Total			$67.63
		80030095	Meals		$33.64
		80030095 Total			$33.64
		80031363	Meals		$0.00
		80031363 Total			$0.00
		80031411	Meals		$54.00
		80031411 Total			$54.00
		80032036	Meals		$32.53
		80032036 Total			$32.53
		80032592		0	$0.00
		80032592 Total		0	$0.00
		80033542		0	$0.00
		80033542 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)**	80034009		0	$0.00
		80034009 Total		0	$0.00
		80034265		0	$0.00
		80034265 Total		0	$0.00
		80034784		0	$0.00
		80034784 Total		0	$0.00
		80035328		0	$0.00
		80035328 Total		0	$0.00
		80035518		0	$2,322.53
		80035518 Total		0	$2,322.53
		80035935		0	$0.00
			Meals	0	$0.01
		80035935 Total		0	$0.01
		80036061		0	$0.00
		80036061 Total		0	$0.00
		80037079		0	$0.00
			Meals	0	-$0.01
		80037079 Total		0	-$0.01
		80037268		0	$0.00
		80037268 Total		0	$0.00
		80037546		0	$0.00
		80037546 Total		0	$0.00
		80037591		0	$0.00
		80037591 Total		0	$0.00
		80037989		0	$0.01
		80037989 Total		0	$0.01
		80039721		0	$0.00
		80039721 Total		0	$0.00
		80039730		0	-$1,851.18
			Meals	0	$0.01
		80039730 Total		0	-$1,851.17
		80039936		0	$0.00
		80039936 Total		0	$0.00
		80041732	Meals	0	$7.20
		80041732 Total		0	$7.20
		80041747		0	$0.00
			Meals	0	-$0.01
		80041747 Total		0	-$0.01
		80042481		0	$0.00
			Meals	0	-$0.01
		80042481 Total		0	-$0.01
		80042489		0	$0.01
		80042489 Total		0	$0.01
		80042713	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$494.63
		80042713 Total		0	-$494.63
		80043681	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$492.27
		80043681 Total		0	-$492.27
		80044179	Meals	0	-$0.01
		80044179 Total		0	-$0.01
		80044596	Meals	0	-$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80044596 Total		0	-$0.02
		80044613		0	$0.00
		80044613 Total		0	$0.00
		80045426		0	$0.00
		80045426 Total		0	$0.00
		80045858	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$454.62
		80045858 Total		0	-$454.62
		80045958	Meals	0	$0.00
		80045958 Total		0	$0.00
		80046490	Meals	[redacted]	$0.00
		80046490 Total			$0.00
		80046537			$22.97
			Meals		$88.50
		80046537 Total			$111.47
		80046540	Meals		$83.15
		80046540 Total			$83.15
		80046558			-$25,905.13
			Meals		$137.01
		80046558 Total			-$25,768.12
		80046565	Meals		$96.45
		80046565 Total			$96.45
		80046584	Meals		$55.65
		80046584 Total			$55.65
		80047008	Meals		$78.86
		80047008 Total			$78.86
		80047256		0	$0.00
		80047256 Total		0	$0.00
		80047473		0	$0.00
		80047473 Total		0	$0.00
		80048538		0	$0.00
			Meals	0	$0.01
		80048538 Total		0	$0.01
		80048556		0	$0.00
		80048556 Total		0	$0.00
		80048805		0	$0.00
			Meals	0	$0.00
		80048805 Total		0	$0.00
		80049265		0	$0.00
		80049265 Total		0	$0.00
		80049433		0	$0.00
		80049433 Total		0	$0.00
		80049657		0	$0.00
		80049657 Total		0	$0.00
		80049755		0	$790.92
		80049755 Total		0	$790.92
		80050632		0	$0.00
		80050632 Total		0	$0.00
		80050680		0	-$567.25
			Meals	0	$0.00
		80050680 Total		0	-$567.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80051091		0	$0.00
			Meals	0	-$0.01
		80051091 Total		0	-$0.01
		80051589	Meals	[redacted]	$162.00
		80051589 Total		[redacted]	$162.00
		80052107	Meals	[redacted]	$18.00
		80052107 Total		[redacted]	$18.00
		80052291		0	$2,054.17
		80052291 Total		0	$2,054.17
		80052362		0	$0.00
		80052362 Total		0	$0.00
		80052805		0	$0.00
			Meals	0	-$0.02
		80052805 Total		0	-$0.02
		80052848		0	$0.00
		80052848 Total		0	$0.00
		80053871		0	$0.00
		80053871 Total		0	$0.00
		80054102		0	$43.01
		80054102 Total		0	$43.01
		80054544		0	$0.00
		80054544 Total		0	$0.00
		80055099		0	$0.00
		80055099 Total		0	$0.00
		80056300		0	$3,603.31
			Meals	0	$13.85
		80056300 Total		0	$3,617.16
		80056657		0	$0.00
		80056657 Total		0	$0.00
		80056671	Meals	0	$0.16
		80056671 Total		0	$0.16
		80057138	Meals	0	$0.00
		80057138 Total		0	$0.00
		80057165	Meals	0	$0.01
		80057165 Total		0	$0.01
		80057201		0	-$5,184.44
		80057201 Total		0	-$5,184.44
		80057913		0	$0.00
		80057913 Total		0	$0.00
		80058097		0	$0.00
			Meals	0	$0.00
		80058097 Total		0	$0.00
		80058997		0	$0.00
		80058997 Total		0	$0.00
		80059334		0	-$337.45
		80059334 Total		0	-$337.45
		80059436		0	$0.00
		80059436 Total		0	$0.00
		80059515		0	-$1,192.72
		80059515 Total		0	-$1,192.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80059921		0	$0.00
			Meals	0	$0.01
		80059921 Total		0	$0.01
		80060013		0	$0.00
			Meals	0	-$0.01
		80060013 Total		0	-$0.01
		80061588		0	$0.00
		80061588 Total		0	$0.00
		80062040		0	$0.00
		80062040 Total		0	$0.00
		80062434	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$386.24
		80062434 Total		0	-$386.24
		80062440		0	$0.00
		80062440 Total		0	$0.00
		80062466		0	$0.00
		80062466 Total		0	$0.00
		80062523		0	-$643.56
		80062523 Total		0	-$643.56
		80062672		0	-$2,997.08
		80062672 Total		0	-$2,997.08
		80062957		0	$0.00
		80062957 Total		0	$0.00
		80063979	Meals	0	$0.01
		80063979 Total		0	$0.01
		80064662		0	-$4.10
			Meals	0	-$23.45
		80064662 Total		0	-$27.55
		80064681		0	$0.00
		80064681 Total		0	$0.00
		80064694		0	$0.00
		80064694 Total		0	$0.00
		80064790		0	$0.00
		80064790 Total		0	$0.00
		80064815	Meals	[redacted]	$24.12
		80064815 Total		[redacted]	$24.12
		80066262		0	$0.00
		80066262 Total		0	$0.00
		80066312		0	$0.00
		80066312 Total		0	$0.00
		80066514		0	$305.24
		80066514 Total		0	$305.24
		80066923		0	$0.00
		80066923 Total		0	$0.00
		80067452		0	$0.00
		80067452 Total		0	$0.00
		80067497		0	$0.00
		80067497 Total		0	$0.00
		80067556		0	$0.00
		80067556 Total		0	$0.00
		80067636		0	-$95.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80067636 Total		0	-$95.34
		80068512		0	$0.00
		80068512 Total		0	$0.00
		80069105		0	$0.00
		80069105 Total		0	$0.00
		80069823		0	-$3,097.28
		80069823 Total		0	-$3,097.28
		80069850		0	$0.00
		80069850 Total		0	$0.00
		80069865		0	$0.00
		80069865 Total		0	$0.00
		80069940		0	-$476.75
			2021 QTR 4 WO EXPENDITURES	0	-$569.26
		80069940 Total		0	-$1,046.01
		80070069	Meals	0	$0.97
		80070069 Total		0	$0.97
		80071323		[redacted]	-$20.70
		80071323 Total		[redacted]	-$20.70
		80071449		0	$0.00
		80071449 Total		0	$0.00
		80071462		0	$0.00
		80071462 Total		0	$0.00
		80071503		0	$0.00
		80071503 Total		0	$0.00
		80071633	Meals	0	-$0.01
		80071633 Total		0	-$0.01
		80071759	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$420.35
		80071759 Total		0	-$420.35
		80071918	Meals	0	$25.27
		80071918 Total		0	$25.27
		80072447		0	-$3,551.81
		80072447 Total		0	-$3,551.81
		80073059		0	$0.00
		80073059 Total		0	$0.00
		80073105		0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$257.42
		80073105 Total		0	-$257.42
		80074549		0	$0.00
		80074549 Total		0	$0.00
		80075042		0	$0.00
		80075042 Total		0	$0.00
		80075045		0	$0.00
		80075045 Total		0	$0.00
		80075081		0	$0.00
		80075081 Total		0	$0.00
		80075209	Meals	[redacted]	$13.35
		80075209 Total		[redacted]	$13.35
		80075415	Meals	[redacted]	$36.00
		80075415 Total		[redacted]	$36.00
		80075698		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80075698 Total		0	$0.00
		80075759		0	-$316.64
			2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$530.02
		80075759 Total		0	-$846.66
		80077177		0	$134.04
		80077177 Total		0	$134.04
		80077336		0	$3,112.99
		80077336 Total		0	$3,112.99
		80077615		0	$0.00
		80077615 Total		0	$0.00
		80077620		0	-$1,846.04
			Meals	0	-$0.01
		80077620 Total		0	-$1,846.05
		80078211		0	$0.00
		80078211 Total		0	$0.00
		80078762		0	-$1.05
			Meals	0	-$5.71
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$590.06
		80078762 Total		0	-$596.82
		80079000	Meals	0	-$0.01
		80079000 Total		0	-$0.01
		80080156		0	$0.00
		80080156 Total		0	$0.00
		80080738	Meals	[redacted]	$149.87
		80080738 Total			$149.87
		80080847	Meals		$107.82
		80080847 Total			$107.82
		80080926			$30.13
			Meals		$106.42
		80080926 Total			$136.55
		80081124	Meals		$54.00
		80081124 Total			$54.00
		80081388	Meals		$100.00
		80081388 Total			$100.00
		80081445		0	$0.01
		80081445 Total		0	$0.01
		80081463		[redacted]	-$3,123.17
			Meals		$9.10
		80081463 Total			-$3,114.07
		80081846			$296.67
		80081846 Total			$296.67
		80081877		0	$0.00
			Meals	0	$0.00
		80081877 Total		0	$0.00
		80081917		0	$0.00
			Meals	0	$0.00
		80081917 Total		0	$0.00
		80082091	Meals	[redacted]	$18.00
		80082091 Total			$18.00
		80082211		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80082211 Total		0	$0.00
		80082216		0	$0.00
			Meals	0	$0.00
		80082216 Total		0	$0.00
		80082593		0	$0.01
			Meals	0	-$0.01
		80082593 Total		0	$0.00
		80083479		0	$0.00
		80083479 Total		0	$0.00
		80083623		0	$0.00
			Meals	0	$0.00
		80083623 Total		0	$0.00
		80084160		0	$0.00
		80084160 Total		0	$0.00
		80084656	Meals	[redacted]	$12.05
		80084656 Total		[redacted]	$12.05
		80085574		0	$0.00
		80085574 Total		0	$0.00
		80086236		0	$0.00
		80086236 Total		0	$0.00
		80087906		0	$0.00
		80087906 Total		0	$0.00
		80088145		0	$0.00
		80088145 Total		0	$0.00
		80088230	Meals	[redacted]	$108.00
		80088230 Total		[redacted]	$108.00
		80088395	Meals	[redacted]	$104.83
		80088395 Total		[redacted]	$104.83
		80088499	Meals	0	$0.01
		80088499 Total		0	$0.01
		80088798		0	$0.00
		80088798 Total		0	$0.00
		80088806		0	-$0.01
			Meals	0	-$0.01
		80088806 Total		0	-$0.02
		80088831	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$421.73
		80088831 Total		0	-$421.73
		80090236		0	$0.00
			Meals	0	$0.01
		80090236 Total		0	$0.01
		80090889	Meals	[redacted]	$34.18
		80090889 Total		[redacted]	$34.18
		80091920		0	$0.00
		80091920 Total		0	$0.00
		80092121		0	$1,614.49
			Meals	0	-$18.00
		80092121 Total		0	$1,596.49
		80092221		0	$0.00
		80092221 Total		0	$0.00
		80092409		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80092409 Total		0	$0.00
		80092459		0	$0.00
		80092459 Total		0	$0.00
		80092481		0	$0.00
		80092481 Total		0	$0.00
		80092632		0	$0.00
		80092632 Total		0	$0.00
		80093089		0	$0.00
		80093089 Total		0	$0.00
		80093165		0	$0.00
		80093165 Total		0	$0.00
		80094251		[redacted]	$170.05
		80094251 Total			$170.05
		80094458	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$524.81
		80094458 Total		0	-$524.81
		80094480	Meals	[redacted]	$73.11
		80094480 Total			$73.11
		80094540	Meals		$162.00
		80094540 Total			$162.00
		80097049		0	$0.00
		80097049 Total		0	$0.00
		80097647		0	$0.00
		80097647 Total		0	$0.00
		80098549		0	$0.00
			Meals	0	$0.00
		80098549 Total		0	$0.00
		80098559		0	$0.00
		80098559 Total		0	$0.00
		80100422		0	$0.00
		80100422 Total		0	$0.00
		80100487		0	$0.00
		80100487 Total		0	$0.00
		80100582		0	$0.00
		80100582 Total		0	$0.00
		80100867		0	$0.00
			Meals	0	$0.01
		80100867 Total		0	$0.01
		80100917		0	$0.00
		80100917 Total		0	$0.00
		80101144		0	$0.00
		80101144 Total		0	$0.00
		80101745		0	$506.27
			2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$423.66
		80101745 Total		0	$82.61
		80102874		0	$0.00
		80102874 Total		0	$0.00
		80103197		0	$0.00
			Meals	0	$0.01
		80103197 Total		0	$0.01
		80103321		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80103321	Meals	0	$0.00
		80103321 Total		0	$0.00
		80103515	2021 QTR 4 WO EXPENDITURES	0	-$464.68
		80103515 Total		0	-$464.68
		80104264	Meals	[redacted]	$108.00
		80104264 Total			$108.00
		80104723		0	$0.00
			2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$620.76
		80104723 Total		0	-$620.76
		80105201		0	$0.00
		80105201 Total		0	$0.00
		80105664		0	$0.00
			Meals	0	$0.00
		80105664 Total		0	$0.00
		80105715		0	$0.00
		80105715 Total		0	$0.00
		80105721		0	$0.00
		80105721 Total		0	$0.00
		80106222		0	$0.00
			Meals	0	$0.01
		80106222 Total		0	$0.01
		80106704		0	$0.00
			Meals	0	-$0.01
			2021 QTR 4 WO EXPENDITURES	0	-$585.77
		80106704 Total		0	-$585.78
		80106740		0	$0.00
		80106740 Total		0	$0.00
		80106837		0	$0.00
		80106837 Total		0	$0.00
		80108185		0	$0.00
		80108185 Total		0	$0.00
		80108220		0	$0.00
			Meals	0	$0.01
		80108220 Total		0	$0.01
		80108247	Meals	0	$0.00
		80108247 Total		0	$0.00
		80108368		0	$0.00
		80108368 Total		0	$0.00
		80108785		0	$0.00
		80108785 Total		0	$0.00
		80108950		0	$0.00
			Meals	0	$0.00
		80108950 Total		0	$0.00
		80109671		0	$0.00
		80109671 Total		0	$0.00
		80112248		0	$0.00
		80112248 Total		0	$0.00
		80112424	Meals	[redacted]	$87.86
		80112424 Total			$87.86
		80112469	Meals		$25.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80112469 Total		[redacted]	$25.04
		80112473	Meals		$66.94
		80112473 Total			$66.94
		80112713	Meals		$17.46
		80112713 Total			$17.46
		80112951	Meals		$52.08
		80112951 Total			$52.08
		80113184		0	$0.00
		80113184 Total		0	$0.00
		80113209		0	$0.00
		80113209 Total		0	$0.00
		80113347		0	-$2,249.55
		80113347 Total		0	-$2,249.55
		80113573	Meals	0	$4.72
		80113573 Total		0	$4.72
		80113689		0	$4,055.67
		80113689 Total		0	$4,055.67
		80113823	Meals	[redacted]	$0.00
		80113823 Total			$0.00
		80114486		0	$0.00
			Meals	0	-$0.01
		80114486 Total		0	-$0.01
		80114950		0	$0.00
		80114950 Total		0	$0.00
		80115075	Meals	[redacted]	$14.34
		80115075 Total			$14.34
		80115608		0	$0.00
			Meals	0	-$0.01
		80115608 Total		0	-$0.01
		80115653	Meals	[redacted]	$131.09
		80115653 Total			$131.09
		80116181		0	$0.00
		80116181 Total		0	$0.00
		80116453		0	$0.00
		80116453 Total		0	$0.00
		80116654	Meals	0	-$0.01
			2021 QTR 4 WO EXPENDITURES	0	-$550.91
		80116654 Total		0	-$550.92
		80117887		0	$0.00
		80117887 Total		0	$0.00
		80117942		0	-$161.06
		80117942 Total		0	-$161.06
		80118929		0	$0.00
			2021 QTR 4 WO EXPENDITURES	0	-$533.27
		80118929 Total		0	-$533.27
		80119804		0	$0.00
		80119804 Total		0	$0.00
		80119808		0	$0.00
		80119808 Total		0	$0.00
		80120722		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80120722	Meals	0	$0.02
		80120722 Total		0	$0.02
		80120765		0	$0.00
		80120765 Total		0	$0.00
		80120954		0	-$17,247.25
			Meals	[redacted]	$210.25
		80120954 Total		[redacted]	-$17,037.00
		80121346	Meals	[redacted]	$178.83
		80121346 Total		[redacted]	$178.83
		80122185		0	$0.00
		80122185 Total		0	$0.00
		80122197		0	$0.00
		80122197 Total		0	$0.00
		80122222	Meals	0	$0.01
		80122222 Total		0	$0.01
		80123064	Meals	[redacted]	$225.00
		80123064 Total		[redacted]	$225.00
		80123268	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$564.61
		80123268 Total		0	-$564.61
		80123334		0	$0.00
			2021 QTR 4 WO EXPENDITURES	0	-$650.00
		80123334 Total		0	-$650.00
		80123859		0	-$876.80
			2021 QTR 4 WO EXPENDITURES	0	-$573.69
		80123859 Total		0	-$1,450.49
		80124107		0	$0.00
			2021 QTR 4 WO EXPENDITURES	0	-$596.08
		80124107 Total		0	-$596.08
		80124525		0	$0.00
		80124525 Total		0	$0.00
		80124544		0	$0.00
			Meals	0	-$0.01
		80124544 Total		0	-$0.01
		80124661		0	$0.00
			2021 QTR 4 WO EXPENDITURES	0	-$527.76
		80124661 Total		0	-$527.76
		80126134		0	$0.00
		80126134 Total		0	$0.00
		80126614		0	$0.00
			2021 QTR 4 WO EXPENDITURES	0	-$417.77
		80126614 Total		0	-$417.77
		80126846		0	-$6,360.22
			2021 QTR 4 WO EXPENDITURES	0	-$631.31
		80126846 Total		0	-$6,991.53
		80126864		0	$0.00
		80126864 Total		0	$0.00
		80126869		0	$0.00
		80126869 Total		0	$0.00
		80127502		0	$0.00
		80127502 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)**	80128216		0	$0.00
			Meals	0	-$0.01
		80128216 Total		0	-$0.01
		80128220		0	$0.00
		80128220 Total		0	$0.00
		80128692		0	$249.33
			2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$520.25
		80128692 Total		0	-$270.92
		80128853		0	$1,102.80
			2021 QTR 4 WO EXPENDITURES	0	-$457.86
		80128853 Total		0	$644.94
		80128902		0	$0.00
		80128902 Total		0	$0.00
		80129444		0	$0.00
			Meals	0	-$0.01
		80129444 Total		0	-$0.01
		80130200	2021 QTR 4 WO EXPENDITURES	0	-$406.13
		80130200 Total		0	-$406.13
		80131130		0	$0.00
			Meals	0	-$7.93
		80131130 Total		0	-$7.93
		80131220	Meals	0	-$0.01
			2021 QTR 4 WO EXPENDITURES	0	-$557.20
		80131220 Total		0	-$557.21
		80131459		0	$1,854.74
			2021 QTR 4 WO EXPENDITURES	0	-$428.86
		80131459 Total		0	$1,425.88
		80131533		0	$0.00
			2021 QTR 4 WO EXPENDITURES	0	-$539.89
		80131533 Total		0	-$539.89
		80131537		0	$0.00
		80131537 Total		0	$0.00
		80131834		0	$0.00
		80131834 Total		0	$0.00
		80132096		0	$0.00
		80132096 Total		0	$0.00
		80132153		0	$5,425.02
		80132153 Total		0	$5,425.02
		80132178	2021 QTR 4 WO EXPENDITURES	0	-$471.31
		80132178 Total		0	-$471.31
		80132308		0	$0.00
		80132308 Total		0	$0.00
		80132333		0	$0.00
			2021 QTR 4 WO EXPENDITURES	0	-$555.98
		80132333 Total		0	-$555.98
		80132651		0	$0.00
		80132651 Total		0	$0.00
		80132661		0	$0.00
		80132661 Total		0	$0.00
		80132669		0	-$1,928.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80132669 Total		0	-$1,928.56
		80132754		0	$0.00
			2021 QTR 4 WO EXPENDITURES	0	-$469.25
		80132754 Total		0	-$469.25
		80133068		0	$0.00
		80133068 Total		0	$0.00
		80133176		0	$731.93
		80133176 Total		0	$731.93
		80134215		0	-$3,918.25
			2021 QTR 4 WO EXPENDITURES	0	-$600.73
		80134215 Total		0	-$4,518.98
		80134293		0	$0.00
		80134293 Total		0	$0.00
		80134812		0	$0.00
		80134812 Total		0	$0.00
		80135171		0	$0.00
			2021 QTR 4 WO EXPENDITURES	0	-$474.25
		80135171 Total		0	-$474.25
		80135243		0	$0.00
			2021 QTR 4 WO EXPENDITURES	0	-$529.60
		80135243 Total		0	-$529.60
		80135319		0	$0.00
		80135319 Total		0	$0.00
		80136202	2021 QTR 4 WO EXPENDITURES	0	-$964.24
		80136202 Total		0	-$964.24
		80136724		0	-$295.89
			Meals	0	$0.01
			2021 QTR 4 WO EXPENDITURES	0	-$504.34
		80136724 Total		0	-$800.22
		80137177		0	$0.00
		80137177 Total		0	$0.00
		80137264		0	$0.00
		80137264 Total		0	$0.00
		80137448		0	-$747.13
		80137448 Total		0	-$747.13
		80137902	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$615.41
		80137902 Total		0	-$615.41
		80138124		[redacted]	$43.15
			Meals	[redacted]	$52.23
		80138124 Total		[redacted]	$95.38
		80138274		0	$0.00
		80138274 Total		0	$0.00
		80138640		0	-$0.01
			2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$561.11
		80138640 Total		0	-$561.12
		80138643		0	$0.00
			2021 QTR 4 WO EXPENDITURES	0	-$551.92
		80138643 Total		0	-$551.92
		80138721	Meals	[redacted]	$27.00
		80138721 Total		[redacted]	$27.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80139185		0	$0.00
		80139185 Total		0	$0.00
		80139591		0	$0.00
		80139591 Total		0	$0.00
		80139761		0	$0.00
		80139761 Total		0	$0.00
		80139811	2021 QTR 4 WO EXPENDITURES	0	-$620.94
		80139811 Total		0	-$620.94
		80139866		0	-$11.92
			2021 QTR 4 WO EXPENDITURES	0	-$490.63
		80139866 Total		0	-$502.55
		80140299		0	$0.00
		80140299 Total		0	$0.00
		80140528		0	-$5,116.43
			Meals	0	$3.84
		80140528 Total		0	-$5,112.59
		80140539		0	$0.00
		80140539 Total		0	$0.00
		80140732		0	$0.00
		80140732 Total		0	$0.00
		80140767		0	$0.00
		80140767 Total		0	$0.00
		80140838		0	$0.00
		80140838 Total		0	$0.00
		80140869		0	$0.00
		80140869 Total		0	$0.00
		80140871		0	$0.00
		80140871 Total		0	$0.00
		80141187		0	$0.00
		80141187 Total		0	$0.00
		80141197		0	$0.00
			2021 QTR 4 WO EXPENDITURES	0	-$482.44
		80141197 Total		0	-$482.44
		80141226		0	$0.00
		80141226 Total		0	$0.00
		80141233	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$458.92
		80141233 Total		0	-$458.92
		80141397		0	$0.00
			2021 QTR 4 WO EXPENDITURES	0	-$598.77
		80141397 Total		0	-$598.77
		80141712	Meals	0	$0.00
		80141712 Total		0	$0.00
		80141750		0	$0.00
		80141750 Total		0	$0.00
		80141770		0	$0.00
		80141770 Total		0	$0.00
		80142217		0	-$388.40
			2021 QTR 4 WO EXPENDITURES	0	-$521.78
		80142217 Total		0	-$910.18
		80142236		0	$1,987.03

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80142236	Meals	0	-$36.00
		80142236 Total		0	$1,951.03
		80142528		0	$0.00
		80142528 Total		0	$0.00
		80142567		0	$0.00
		80142567 Total		0	$0.00
		80143081		0	$0.00
		80143081 Total		0	$0.00
		80143495		0	$0.00
		80143495 Total		0	$0.00
		80143626	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80143626 Total		0	-$650.00
		80143699	2021 QTR 4 WO EXPENDITURES	0	-$515.87
		80143699 Total		0	-$515.87
		80144204		0	$0.00
			2021 QTR 4 WO EXPENDITURES	0	-$650.00
		80144204 Total		0	-$650.00
		80144871		0	$0.00
		80144871 Total		0	$0.00
		80145274		0	$0.01
		80145274 Total		0	$0.01
		80145489	2021 QTR 4 WO EXPENDITURES	0	-$541.04
		80145489 Total		0	-$541.04
		80145586	Meals	[redacted]	$180.00
		80145586 Total		[redacted]	$180.00
		80145701	Meals	0	$0.02
		80145701 Total		0	$0.02
		80146420		0	$0.00
		80146420 Total		0	$0.00
		80146967		0	$0.00
		80146967 Total		0	$0.00
		80147660		0	$0.00
		80147660 Total		0	$0.00
		80147703		0	$0.00
		80147703 Total		0	$0.00
		80148088		0	$0.00
		80148088 Total		0	$0.00
		80149782	Meals	0	$0.02
		80149782 Total		0	$0.02
		80149799		0	$0.00
		80149799 Total		0	$0.00
		80149823		0	$0.00
		80149823 Total		0	$0.00
		80149856		0	$0.00
		80149856 Total		0	$0.00
		80149861		0	$0.00
		80149861 Total		0	$0.00
		80150195		0	$0.00
		80150195 Total		0	$0.00
		80154431	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$444.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80154431 Total		0	-$444.56
		80155919		0	-$9,221.46
			2021 QTR 4 WO EXPENDITURES	0	-$624.08
		80155919 Total		0	-$9,845.54
		80156272	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$469.57
		80156272 Total		0	-$469.57
		80156765		0	$0.00
		80156765 Total		0	$0.00
		80157414	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$638.13
		80157414 Total		0	-$638.13
		80157427	Meals	0	$0.45
		80157427 Total		0	$0.45
		80157667		0	$0.00
			2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$499.27
		80157667 Total		0	-$499.27
		80158343		0	$0.00
		80158343 Total		0	$0.00
		80158779		0	-$268.70
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$630.90
		80158779 Total		0	-$899.60
		80159037	Meals	0	$0.00
		80159037 Total		0	$0.00
		80159698		0	$993.18
			Meals	0	-$18.00
		80159698 Total		0	$975.18
		80160110	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$638.31
		80160110 Total		0	-$638.31
		80161816		0	$0.00
			Meals	0	$0.01
		80161816 Total		0	$0.01
		80161903		0	$0.00
		80161903 Total		0	$0.00
		80161904		0	-$28.82
		80161904 Total		0	-$28.82
		80161907	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$412.17
		80161907 Total		0	-$412.17
		80161941		0	-$2,455.43
		80161941 Total		0	-$2,455.43
		80162073		0	$195.53
			2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$478.71
		80162073 Total		0	-$283.18
		80162273	Meals	[redacted]	$36.00
		80162273 Total		[redacted]	$36.00
		80162337	Meals	[redacted]	$273.28
		80162337 Total		[redacted]	$273.28
		80162463		0	$0.00
		80162463 Total		0	$0.00
		80162516		0	-$165.40
		80162516 Total		0	-$165.40
		80162532		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80162532	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$553.40
		80162532 Total		0	-$553.40
		80162641	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$427.69
		80162641 Total		0	-$427.69
		80163276		0	$1,816.91
			Meals	0	$0.32
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$460.96
		80163276 Total		0	$1,356.27
		80163382		0	-$1,613.31
		80163382 Total		0	-$1,613.31
		80163471	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$449.21
		80163471 Total		0	-$449.21
		80163745		0	$0.00
			Meals	0	-$0.01
		80163745 Total		0	-$0.01
		80164177		0	$0.00
		80164177 Total		0	$0.00
		80164482		0	$0.00
		80164482 Total		0	$0.00
		80164805		0	$0.00
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,136.53
		80164805 Total		0	-$1,136.53
		80165365	Meals	[redacted]	$9.31
		80165365 Total		[redacted]	$9.31
		80165438		0	$0.00
			Meals	0	$0.02
		80165438 Total		0	$0.02
		80165926		0	-$425.38
			2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$546.88
		80165926 Total		0	-$972.26
		80166032		0	$0.00
			Meals	0	$0.11
		80166032 Total		0	$0.11
		80166042		0	-$407.99
		80166042 Total		0	-$407.99
		80166044		0	-$305.51
		80166044 Total		0	-$305.51
		80166441		0	$0.00
		80166441 Total		0	$0.00
		80167250		0	$0.00
		80167250 Total		0	$0.00
		80168418		0	$0.00
		80168418 Total		0	$0.00
		80168748		0	$0.00
		80168748 Total		0	$0.00
		80169908		0	-$4,722.67
		80169908 Total		0	-$4,722.67
		80169953		0	$2,062.50
			Meals	0	-$18.00
		80169953 Total		0	$2,044.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80170424		0	$0.00
			Meals	0	$0.01
		80170424 Total		0	$0.01
		80170442		0	-$4,061.23
			2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$574.56
		80170442 Total		0	-$4,635.79
		80170600		0	-$739.21
		80170600 Total		0	-$739.21
		80175091		0	$0.00
		80175091 Total		0	$0.00
		80176508	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$399.71
		80176508 Total		0	-$399.71
		80176733		0	$0.00
			Meals	0	$0.01
		80176733 Total		0	$0.01
		80177075	Meals	[redacted]	$37.55
		80177075 Total			$37.55
		80177317	Meals		$117.23
		80177317 Total			$117.23
		80177369			$28.29
			Meals		$81.72
		80177369 Total			$110.01
		80177522	Meals		$45.00
		80177522 Total			$45.00
		80177779	Meals		$126.00
		80177779 Total			$126.00
		80177972		0	$0.00
		80177972 Total		0	$0.00
		80178034	Meals	[redacted]	$81.00
		80178034 Total			$81.00
		80178255	Meals		$27.60
		80178255 Total			$27.60
		80178471		0	-$17,920.57
		80178471 Total		0	-$17,920.57
		80178705		0	$0.00
		80178705 Total		0	$0.00
		80178743		0	$0.00
			2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$546.55
		80178743 Total		0	-$546.55
		80178745		0	$1,102.17
			Meals	0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$436.75
		80178745 Total		0	$665.42
		80178933		0	-$35.66
		80178933 Total		0	-$35.66
		80179773		0	$827.71
			2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$336.29
		80179773 Total		0	$491.42
		80180012		0	$0.00
			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)**	80180012 Total		0	$0.01
		80180096		0	-$2,555.37
			2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,127.99
		80180096 Total		0	-$3,683.36
		80180438	Meals	0	$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$566.59
		80180438 Total		0	-$566.58
		80180487	Meals	[redacted]	$167.12
		80180487 Total		[redacted]	$167.12
		80180527	Meals	0	$0.00
		80180527 Total		0	$0.00
		80181041		0	-$3,632.00
		80181041 Total		0	-$3,632.00
		80181196		0	-$1,433.93
		80181196 Total		0	-$1,433.93
		80181476		0	$0.00
			2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$605.92
		80181476 Total		0	-$605.92
		80181776		0	$0.00
		80181776 Total		0	$0.00
		80182129		0	$0.00
		80182129 Total		0	$0.00
		80182153	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$400.41
		80182153 Total		0	-$400.41
		80182191		0	$0.00
		80182191 Total		0	$0.00
		80182447	Meals	0	$0.00
		80182447 Total		0	$0.00
		80182520		0	$0.00
		80182520 Total		0	$0.00
		80183177		0	-$6,784.17
		80183177 Total		0	-$6,784.17
		80183188		0	-$692.00
			Meals	0	$0.07
		80183188 Total		0	-$691.93
		80183209		0	$0.00
		80183209 Total		0	$0.00
		80184401		0	$0.00
		80184401 Total		0	$0.00
		80184837		[redacted]	$36.18
		80184837 Total		[redacted]	$36.18
		80186919	Meals	[redacted]	$163.24
		80186919 Total		[redacted]	$163.24
		80186945	Meals	[redacted]	$0.00
		80186945 Total		[redacted]	$0.00
		80186980	Meals	[redacted]	$68.80
		80186980 Total		[redacted]	$68.80
		80187061	Meals	[redacted]	$20.00
		80187061 Total		[redacted]	$20.00
		80187273	Meals	[redacted]	$337.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80187273 Total		[redacted]	$337.50
		80187917	Meals		$116.64
		80187917 Total			$116.64
		80187920	Meals		$35.20
		80187920 Total			$35.20
		80188048	Meals		$60.00
		80188048 Total			$60.00
		80188459		0	-$371.75
			Meals	[redacted]	$73.79
		80188459 Total			-$297.96
		80188508	Meals		$117.00
		80188508 Total			$117.00
		80188588	Meals		$80.43
		80188588 Total			$80.43
		80188655	Meals		$41.67
		80188655 Total			$41.67
		80188687	Meals		$32.04
		80188687 Total			$32.04
		80188877	Meals		$0.00
		80188877 Total			$0.00
		80189114	Meals		$72.00
		80189114 Total			$72.00
		80190911			$56.81
		80190911 Total			$56.81
		80190920	Meals		$54.41
		80190920 Total			$54.41
		80190925	Meals		$170.13
		80190925 Total			$170.13
		80191440	Meals		$18.00
		80191440 Total			$18.00
		80191672	Meals	0	$0.00
		80191672 Total		0	$0.00
		80191691	Meals	[redacted]	$109.88
		80191691 Total			$109.88
		80191891	Meals		$18.00
		80191891 Total			$18.00
		80192118	Meals		$12.22
		80192118 Total			$12.22
		80193028	Meals		$144.65
		80193028 Total			$144.65
		80193034	Meals		$286.57
		80193034 Total			$286.57
		80193043			$21.41
			Meals		$47.92
		80193043 Total			$69.33
		80193047	Meals		$54.00
		80193047 Total			$54.00
		80193099	Meals		$86.40
		80193099 Total			$86.40
		80193126			$21.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80193126	Meals	[redacted]	$93.28
		80193126 Total			$114.80
		80193136	Meals		$126.00
		80193136 Total			$126.00
		80193222	Meals		$43.23
		80193222 Total			$43.23
		80194901	Meals		$176.61
		80194901 Total			$176.61
		80194960		0	-$1,081.11
			2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80194960 Total		0	-$1,731.11
		80194967		0	$0.00
		80194967 Total		0	$0.00
		80195244	Meals	[redacted]	$36.00
		80195244 Total			$36.00
		80195285	Meals		$14.97
		80195285 Total			$14.97
		80195317	Meals		$36.00
		80195317 Total			$36.00
		80195448	Meals		$70.89
		80195448 Total			$70.89
		80195640	Meals		$60.00
		80195640 Total			$60.00
		80196317		0	-$2,435.57
			2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,738.97
		80196317 Total		0	-$4,174.54
		80196915	Meals	[redacted]	$0.00
		80196915 Total			$0.00
		80197512	Meals		$243.00
		80197512 Total			$243.00
		80197515	Meals		$192.61
		80197515 Total			$192.61
		80197528	Meals		$72.00
		80197528 Total			$72.00
		80197536	Meals		$41.69
		80197536 Total			$41.69
		80197554	Meals		$12.16
		80197554 Total			$12.16
		80197713	Meals		$18.00
		80197713 Total			$18.00
		80197803	Meals		$29.95
		80197803 Total			$29.95
		80199001		0	$0.00
		80199001 Total			$0.00
		80200172	Meals	[redacted]	$130.50
		80200172 Total			$130.50
		80200277	Meals	0	$9.65
		80200277 Total		0	$9.65
		80200629		[redacted]	$27.70
			Meals		$216.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80200629 Total		[redacted]	$243.77
		80201848	Meals		$18.00
		80201848 Total			$18.00
		80201850			$27.09
			Meals		$66.02
		80201850 Total			$93.11
		80201873			$50.65
			Meals		$54.00
		80201873 Total			$104.65
		80201919			$12.31
			Meals		$61.26
		80201919 Total			$73.57
		80201969	Meals		$126.00
		80201969 Total			$126.00
		80202043	Meals		$18.00
		80202043 Total			$18.00
		80202200	Meals		$20.00
		80202200 Total			$20.00
		80202245	Meals		$18.00
		80202245 Total			$18.00
		80202530	Meals	0	$9.74
		80202530 Total		0	$9.74
		80204366	Meals	[redacted]	$132.59
		80204366 Total			$132.59
		80204542	Meals		$18.00
		80204542 Total			$18.00
		80204766			$68.00
			Meals		$84.16
		80204766 Total			$152.16
		80204769			$73.56
			Meals		$162.00
		80204769 Total			$235.56
		80204792	Meals		$108.32
		80204792 Total			$108.32
		80204816	Meals	0	$8.04
		80204816 Total		0	$8.04
		80205151	Meals	[redacted]	$136.92
		80205151 Total			$136.92
		80205155	Meals		$20.45
		80205155 Total			$20.45
		80205159	Meals		$54.00
		80205159 Total			$54.00
		80205268	Meals		$21.60
		80205268 Total			$21.60
		80205300	Meals		$108.00
		80205300 Total			$108.00
		80205885	Meals		$15.36
		80205885 Total			$15.36
		80205961	Meals		$144.00
		80205961 Total			$144.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80206786	Meals		$36.00
		80206786 Total			$36.00
		80206802	Meals		$54.00
		80206802 Total			$54.00
		80206862	Meals		$18.00
		80206862 Total			$18.00
		80206917			$15.74
		80206917 Total			$15.74
		80207001	Meals		$14.22
		80207001 Total			$14.22
		80207489	Meals		$48.92
		80207489 Total			$48.92
		80207500	Meals		$24.84
		80207500 Total			$24.84
		80208054	Meals		$18.00
		80208054 Total			$18.00
		80208158	Meals		$17.98
		80208158 Total			$17.98
		80208539	Meals		$72.00
		80208539 Total			$72.00
		80208540	Meals		$33.54
		80208540 Total			$33.54
		80208545			$13.00
			Meals		$155.14
		80208545 Total			$168.14
		80208546	Meals		$36.00
		80208546 Total			$36.00
		80208553			$48.99
			Meals		$88.75
		80208553 Total			$137.74
		80208557	Meals		$0.00
		80208557 Total			$0.00
		80208566	Meals		$99.00
		80208566 Total			$99.00
		80208581	Meals		$102.18
		80208581 Total			$102.18
		80208700	Meals		$18.92
		80208700 Total			$18.92
		80208807	Meals		$34.64
		80208807 Total			$34.64
		80208831	Meals		$49.86
		80208831 Total			$49.86
		80209214	Meals		$27.00
		80209214 Total			$27.00
		80211043	Meals		$144.00
		80211043 Total			$144.00
		80211123	Meals		$144.00
		80211123 Total			$144.00
		80211133	Meals		$44.43
		80211133 Total			$44.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80211174	Meals	[redacted]	$72.00
		80211174 Total			$72.00
		80211692	Meals		$18.00
		80211692 Total			$18.00
		80212192			$85.62
			Meals		$189.00
		80212192 Total			$274.62
		80212212	Meals		$30.36
		80212212 Total			$30.36
		80212237	Meals		$75.48
		80212237 Total			$75.48
		80212276	Meals		$37.66
		80212276 Total			$37.66
		80212383	Meals		$108.00
		80212383 Total			$108.00
		80212646	Meals		$85.55
		80212646 Total			$85.55
		80212657	Meals		$162.00
		80212657 Total			$162.00
		80212662	Meals		$148.54
		80212662 Total			$148.54
		80212666	Meals		$18.00
		80212666 Total			$18.00
		80212668	Meals		$34.40
		80212668 Total			$34.40
		80212670	Meals		$72.00
		80212670 Total			$72.00
		80212671	Meals		$34.34
		80212671 Total			$34.34
		80212682	Meals		$99.51
		80212682 Total			$99.51
		80212695	Meals		$315.00
		80212695 Total			$315.00
		80212748	Meals		$135.00
		80212748 Total			$135.00
		80212836	Meals		$54.00
		80212836 Total			$54.00
		80212862	Meals		$10.46
		80212862 Total			$10.46
		80212868	Meals		$114.16
		80212868 Total			$114.16
		80212993	Meals		$36.00
		80212993 Total			$36.00
		80213382	Meals		$18.00
		80213382 Total			$18.00
		80213394	Meals		$18.00
		80213394 Total			$18.00
		80213423	Meals		$36.00
		80213423 Total			$36.00
		80213928	Meals		$150.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80213928 Total		[redacted]	$150.04
		80213961	Meals		$9.59
		80213961 Total			$9.59
		80214053	Meals		$36.51
		80214053 Total			$36.51
		80214183	Meals		$17.38
		80214183 Total			$17.38
		80214260	Meals		$18.00
		80214260 Total			$18.00
		80214492	Meals		$14.39
		80214492 Total			$14.39
		80214510	Meals		$207.00
		80214510 Total			$207.00
		80215022	Meals		$72.04
		80215022 Total			$72.04
		80215024	Meals		$126.00
		80215024 Total			$126.00
		80217289	Meals		$225.00
		80217289 Total			$225.00
		80217304	Meals		$117.00
		80217304 Total			$117.00
		80217310	Meals		$9.00
		80217310 Total			$9.00
		80217315	Meals		$72.00
		80217315 Total			$72.00
		80217414	Meals		$108.00
		80217414 Total			$108.00
		80218025		0	$0.00
			2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$563.91
		80218025 Total		0	-$563.91
		80220109		0	$0.00
			2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$557.97
		80220109 Total		0	-$557.97
		80222409		0	$822.61
			Meals	0	-$18.00
		80222409 Total		0	$804.61
		80223884		0	$0.00
		80223884 Total		0	$0.00
		80223900		0	-$26.80
			2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$499.09
		80223900 Total		0	-$525.89
		80225926		0	-$13,949.15
		80225926 Total		0	-$13,949.15
		80225957		0	-$380.39
		80225957 Total		0	-$380.39
		80226650		0	$661.94
		80226650 Total		0	$661.94
		80226698		0	$0.00
			2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$539.19
		80226698 Total		0	-$539.19

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80228488		0	$0.00
		80228488 Total		0	$0.00
		80228553		0	$0.00
		80228553 Total		0	$0.00
		80228591		0	$1,626.79
			Meals	0	$0.00
			2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$489.99
		80228591 Total		0	$1,136.80
		80229177		0	-$1,617.29
		80229177 Total		0	-$1,617.29
		80229231		0	-$5,053.81
		80229231 Total		0	-$5,053.81
		80229431		[redacted]	$41.84
			Meals	[redacted]	$82.75
		80229431 Total		[redacted]	$124.59
		80229855	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$480.63
		80229855 Total		0	-$480.63
		80230522		0	-$56.47
		80230522 Total		0	-$56.47
		80232276	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$638.79
		80232276 Total		0	-$638.79
		80232392		0	$0.00
		80232392 Total		0	$0.00
		80232433	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$464.27
		80232433 Total		0	-$464.27
		80234435		0	-$44,847.76
		80234435 Total		0	-$44,847.76
		80234766		0	$0.00
			2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$606.40
		80234766 Total		0	-$606.40
		80235225		0	-$11,419.42
		80235225 Total		0	-$11,419.42
		80236414		0	$0.00
			Meals	0	$0.01
		80236414 Total		0	$0.01
		80236477	Meals	0	-$54.00
		80236477 Total		0	-$54.00
		80236573		0	$0.00
		80236573 Total		0	$0.00
		80237082	Meals	0	$0.01
		80237082 Total		0	$0.01
		80237199		0	-$17,495.15
		80237199 Total		0	-$17,495.15
		80237738	Meals	0	-$0.01
		80237738 Total		0	-$0.01
		80237819		0	$0.00
		80237819 Total		0	$0.00
		80238413		0	-$487.01
			Meals	0	-$0.01
		80238413 Total		0	-$487.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80238420		0	$0.00
		80238420 Total		0	$0.00
		80238607	Meals	0	$0.69
		80238607 Total		0	$0.69
		80240754		0	$0.00
			Meals	0	-$0.03
		80240754 Total		0	-$0.03
		80241541		0	$60.71
			Meals	0	$0.01
		80241541 Total		0	$60.72
		80241641		0	$707.87
		80241641 Total		0	$707.87
		80242736		0	-$43.20
			Meals	0	-$18.00
		80242736 Total		0	-$61.20
		80243589		0	$0.00
			2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$458.28
		80243589 Total		0	-$458.28
		80243709	Meals	0	$0.04
			2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,138.12
		80243709 Total		0	-$1,138.08
		80244956		0	-$5,809.52
		80244956 Total		0	-$5,809.52
		80244967		0	$0.00
			2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$602.58
		80244967 Total		0	-$602.58
		80245028		0	$0.00
		80245028 Total		0	$0.00
		80245173		0	$0.00
		80245173 Total		0	$0.00
		80245750	Meals	0	-$0.01
			2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$607.30
		80245750 Total		0	-$607.31
		80245928		0	-$1,550.72
		80245928 Total		0	-$1,550.72
		80246225		0	$0.00
		80246225 Total		0	$0.00
		80246569		0	$0.00
			Meals	0	$0.00
		80246569 Total		0	$0.00
		80246584		0	-$67,141.28
		80246584 Total		0	-$67,141.28
		80246597		0	-$536.79
		80246597 Total		0	-$536.79
		80246603		0	$0.00
		80246603 Total		0	$0.00
		80247360		0	$0.00
		80247360 Total		0	$0.00
		80247412		0	$0.00
		80247412 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)**	80249063		0	$873.15
			Meals	0	-$0.01
		80249063 Total		0	$873.14
		80249076		0	-$8,092.87
		80249076 Total		0	-$8,092.87
		80249096		0	$0.00
		80249096 Total		0	$0.00
		80249144		0	$0.00
			Meals	0	$0.00
		80249144 Total		0	$0.00
		80249220		0	-$597.95
		80249220 Total		0	-$597.95
		80251023	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$649.46
		80251023 Total		0	-$649.46
		80251637		0	-$644.56
		80251637 Total		0	-$644.56
		80252155		0	$1,513.37
			Meals	0	$0.00
		80252155 Total		0	$1,513.37
		80252396		0	$0.00
		80252396 Total		0	$0.00
		80253610		0	-$4,747.07
		80253610 Total		0	-$4,747.07
		80253682	Meals	0	-$36.00
		80253682 Total		0	-$36.00
		80253711		0	$0.00
		80253711 Total		0	$0.00
		80254384		0	-$5,578.28
		80254384 Total		0	-$5,578.28
		80254460		0	-$1,977.91
		80254460 Total		0	-$1,977.91
		80255212	Meals	0	$0.00
		80255212 Total		0	$0.00
		80257184		0	$0.00
		80257184 Total		0	$0.00
		80258720		0	-$715.36
		80258720 Total		0	-$715.36
		80259373		0	$0.00
		80259373 Total		0	$0.00
		80259462	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$492.82
		80259462 Total		0	-$492.82
		80259483		0	-$3,949.95
			Meals	0	-$0.08
		80259483 Total		0	-$3,950.03
		80261243		0	$0.00
		80261243 Total		0	$0.00
		80261334		0	-$1,257.60
		80261334 Total		0	-$1,257.60
		80261565		0	-$2,492.04
		80261565 Total		0	-$2,492.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80261920		0	$0.00
			2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$411.51
		80261920 Total		0	-$411.51
		80262163		0	$439.10
			Meals	0	-$0.01
		80262163 Total		0	$439.09
		80263552		0	$4,615.03
		80263552 Total		0	$4,615.03
		80264346		0	-$20.73
		80264346 Total		0	-$20.73
		80265574		0	-$696.71
		80265574 Total		0	-$696.71
		80265609		0	-$4,570.10
			Meals	[redacted]	$31.22
		80265609 Total		[redacted]	-$4,538.88
		80265623		0	-$1,868.22
		80265623 Total		0	-$1,868.22
		80265633		0	-$2,054.59
			2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$590.26
		80265633 Total		0	-$2,644.85
		80265680	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$554.16
		80265680 Total		0	-$554.16
		80265721		0	$0.00
		80265721 Total		0	$0.00
		80265813		0	$0.00
		80265813 Total		0	$0.00
		80266014		0	$0.00
		80266014 Total		0	$0.00
		80266398		0	$0.00
		80266398 Total		0	$0.00
		80267123		0	-$1,385.97
			2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$615.34
		80267123 Total		0	-$2,001.31
		80268751		0	-$199.24
		80268751 Total		0	-$199.24
		80268760	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$593.14
		80268760 Total		0	-$593.14
		80269777		0	-$1,356.96
			Meals	0	$0.00
		80269777 Total		0	-$1,356.96
		80269782	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$541.37
		80269782 Total		0	-$541.37
		80269796		0	-$2,054.89
		80269796 Total		0	-$2,054.89
		80269855		0	$0.00
		80269855 Total		0	$0.00
		80269856		0	$243.45
		80269856 Total		0	$243.45
		80270713		0	$420.51
			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)**	80270713 Total		0	$420.50
		80270858		0	-$178.07
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$577.16
		80270858 Total		0	-$755.23
		80271026	Meals	0	$0.04
			2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$613.61
		80271026 Total		0	-$613.57
		80271124		0	$1,203.97
		80271124 Total		0	$1,203.97
		80271643		0	-$1,445.06
		80271643 Total		0	-$1,445.06
		80273118		0	-$4,005.38
			Meals	0	-$0.35
		80273118 Total		0	-$4,005.73
		80274464	Meals	[redacted]	-$10.26
		80274464 Total		[redacted]	-$10.26
		80274466		0	-$195.90
		80274466 Total		0	-$195.90
		80274481		0	-$27,230.57
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$602.57
		80274481 Total		0	-$27,833.14
		80274611		0	$0.00
		80274611 Total		0	$0.00
		80275410		0	-$1,265.48
			2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$598.37
		80275410 Total		0	-$1,863.85
		80275431		0	$550.36
		80275431 Total		0	$550.36
		80276851		0	-$15,891.05
		80276851 Total		0	-$15,891.05
		80278263	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$485.28
		80278263 Total		0	-$485.28
		80278291		0	-$10,719.54
		80278291 Total		0	-$10,719.54
		80278343		0	-$7,135.30
		80278343 Total		0	-$7,135.30
		80278741		0	$0.00
		80278741 Total		0	$0.00
		80280109		0	-$733.44
			2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$536.46
		80280109 Total		0	-$1,269.90
		80281658	Meals	0	-$72.00
		80281658 Total		0	-$72.00
		80281757	Meals	0	-$0.01
		80281757 Total		0	-$0.01
		80282464		0	$2,122.63
		80282464 Total		0	$2,122.63
		80283509		0	-$1,818.97
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$610.90
		80283509 Total		0	-$2,429.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80283512	Meals	0	$0.02
		80283512 Total		0	$0.02
		80283542		0	-$772.20
		80283542 Total		0	-$772.20
		80283565	Meals	0	$0.00
		80283565 Total		0	$0.00
		80283594		0	-$29,828.73
			Meals	0	$0.01
			2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$514.40
		80283594 Total		0	-$30,343.12
		80283601		0	-$4,629.92
		80283601 Total		0	-$4,629.92
		80283611	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$371.12
		80283611 Total		0	-$371.12
		80283924		0	$0.00
		80283924 Total		0	$0.00
		80283948		0	$1,084.69
		80283948 Total		0	$1,084.69
		80284626		0	$0.00
			2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$570.71
		80284626 Total		0	-$570.71
		80285892		0	$2,500.32
			Meals	0	$0.01
		80285892 Total		0	$2,500.33
		80285939	Meals	0	$0.00
			2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$616.43
		80285939 Total		0	-$616.43
		80286203	Meals	0	-$0.01
			2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$581.41
		80286203 Total		0	-$581.42
		80286212	Meals	0	$0.03
		80286212 Total		0	$0.03
		80286665		0	-$116.62
		80286665 Total		0	-$116.62
		80287807	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80287807 Total		0	-$650.00
		80287828		0	-$3,358.06
			Meals	0	-$0.01
		80287828 Total		0	-$3,358.07
		80287899	Meals	0	$0.00
		80287899 Total		0	$0.00
		80287920		0	$229.66
		80287920 Total		0	$229.66
		80287939		0	$0.00
			Meals	0	$0.00
		80287939 Total		0	$0.00
		80288280		0	$0.00
		80288280 Total		0	$0.00
		80288729	Meals	0	-$18.00
		80288729 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)**	80289728		0	-$7,098.72
		80289728 Total		0	-$7,098.72
		80289814		0	-$1,810.25
		80289814 Total		0	-$1,810.25
		80290397		0	-$1,546.70
		80290397 Total		0	-$1,546.70
		80290442		0	$12.48
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$486.02
		80290442 Total		0	-$473.54
		80291038		0	$0.00
		80291038 Total		0	$0.00
		80291545		0	-$32,333.94
			Meals	0	-$0.64
		80291545 Total		0	-$32,334.58
		80291547		0	$0.00
			Meals	0	-$0.01
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,066.98
		80291547 Total		0	-$1,066.99
		80291554	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$592.09
		80291554 Total		0	-$592.09
		80291582		0	$1,635.71
		80291582 Total		0	$1,635.71
		80291584		0	-$1,738.88
		80291584 Total		0	-$1,738.88
		80291596		0	-$4,786.54
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$395.93
		80291596 Total		0	-$5,182.47
		80291612		0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$305.64
		80291612 Total		0	-$305.64
		80292522		0	-$948.63
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80292522 Total		0	-$1,598.63
		80292628		0	-$4,175.26
		80292628 Total		0	-$4,175.26
		80293088		0	-$15,031.13
			Meals	[redacted]	$16.05
		80293088 Total		[redacted]	-$15,015.08
		80293836		0	-$5,571.23
		80293836 Total		0	-$5,571.23
		80293968	JLB 2024 Qtr 3 Work Order Expenditures	0	-$584.22
		80293968 Total		0	-$584.22
		80294004		0	$0.00
		80294004 Total		0	$0.00
		80294404		0	$0.00
		80294404 Total		0	$0.00
		80296070		0	$0.00
		80296070 Total		0	$0.00
		80296098		[redacted]	$43.80
			Meals	0	-$4.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80296098 Total		1	$39.54
		80296223	Meals	0	-$0.01
		80296223 Total		0	-$0.01
		80296776		0	$0.00
			2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$602.56
		80296776 Total		0	-$602.56
		80298026	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$433.61
		80298026 Total		0	-$433.61
		80298684		0	-$569.51
			2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$492.73
		80298684 Total		0	-$1,062.24
		80300161		0	-$95,465.45
		80300161 Total		0	-$95,465.45
		80300546		0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$581.52
		80300546 Total		0	-$581.52
		80300553		0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$568.79
		80300553 Total		0	-$568.79
		80301278	Meals	0	$0.03
		80301278 Total		0	$0.03
		80301486		0	-$15,248.23
			Meals	0	-$0.01
		80301486 Total		0	-$15,248.24
		80301784	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$623.76
		80301784 Total		0	-$623.76
		80303634		0	-$2,191.90
		80303634 Total		0	-$2,191.90
		80303672		0	-$297.28
		80303672 Total		0	-$297.28
		80303692		0	-$1,207.14
		80303692 Total		0	-$1,207.14
		80304157	Meals	0	$0.00
		80304157 Total		0	$0.00
		80304456		0	-$46,673.79
		80304456 Total		0	-$46,673.79
		80304601		0	-$122.73
		80304601 Total		0	-$122.73
		80305982	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$792.09
		80305982 Total		0	-$792.09
		80307814		0	$0.00
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$525.07
		80307814 Total		0	-$525.07
		80308044		0	$0.00
			Meals	0	$0.01
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,217.83
		80308044 Total		0	-$1,217.82
		80309031	Meals	0	$0.01
		80309031 Total		0	$0.01
		80309297		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80309297 Total		0	$0.00
		80309839		0	-$2,324.03
		80309839 Total		0	-$2,324.03
		80310079		0	-$6,417.79
		80310079 Total		0	-$6,417.79
		80311892		0	$0.01
			Meals	0	$0.02
			2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$455.87
		80311892 Total		0	-$455.84
		80311902		0	-$3,173.07
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80311902 Total		0	-$3,823.07
		80311950		0	$0.00
			2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$605.18
		80311950 Total		0	-$605.18
		80311990		0	$1,429.15
		80311990 Total		0	$1,429.15
		80312024		0	$0.00
		80312024 Total		0	$0.00
		80312082		0	$0.00
		80312082 Total		0	$0.00
		80312733		0	-$2,887.92
			Meals	0	$0.01
		80312733 Total		0	-$2,887.91
		80312772	Meals	0	-$0.01
		80312772 Total		0	-$0.01
		80313122		0	$0.00
		80313122 Total		0	$0.00
		80313190		0	$0.00
		80313190 Total		0	$0.00
		80313514		0	-$236.04
			Meals	0	$0.01
		80313514 Total		0	-$236.03
		80314247		0	-$7,724.80
			Meals	0	$5.63
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$535.90
		80314247 Total		0	-$8,255.07
		80314336		0	-$2,815.71
		80314336 Total		0	-$2,815.71
		80315371		0	-$17,615.00
		80315371 Total		0	-$17,615.00
		80315399		0	$0.00
			Meals	0	-$0.01
		80315399 Total		0	-$0.01
		80315665		0	$0.00
		80315665 Total		0	$0.00
		80316381		0	-$274.48
			Meals	0	$0.16
		80316381 Total		0	-$274.32
		80317776		0	-$16,774.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80317776 Total		0	-$16,774.51
		80318237		0	$0.00
		80318237 Total		0	$0.00
		80318239		0	-$84.92
		80318239 Total		0	-$84.92
		80318324		0	-$10,966.53
			Meals	0	-$0.01
		80318324 Total		0	-$10,966.54
		80319466		0	$0.00
			Meals	0	-$0.01
		80319466 Total		0	-$0.01
		80319481	Meals	0	-$0.01
		80319481 Total		0	-$0.01
		80320065		0	-$35,652.37
			Meals	0	$0.00
		80320065 Total		0	-$35,652.37
		80320952		0	-$666.31
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$632.50
		80320952 Total		0	-$1,298.81
		80321576		0	-$5,013.35
			Meals	0	$0.00
		80321576 Total		0	-$5,013.35
		80321596		0	-$12,815.27
		80321596 Total		0	-$12,815.27
		80321602		0	-$15,667.48
		80321602 Total		0	-$15,667.48
		80321615		0	-$624.40
		80321615 Total		0	-$624.40
		80322320		0	-$1,118.65
		80322320 Total		0	-$1,118.65
		80323400		0	-$7,317.13
		80323400 Total		0	-$7,317.13
		80323846		0	$0.00
		80323846 Total		0	$0.00
		80324425		0	-$6,799.43
			Meals	0	$0.00
		80324425 Total		0	-$6,799.43
		80324610		0	-$7,704.53
		80324610 Total		0	-$7,704.53
		80324738		0	$0.00
		80324738 Total		0	$0.00
		80325986		0	$0.00
		80325986 Total		0	$0.00
		80326061		0	$0.00
		80326061 Total		0	$0.00
		80326195	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$242.96
		80326195 Total		0	-$242.96
		80327746		0	-$10,951.30
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$576.37
		80327746 Total		0	-$11,527.67

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80327747		0	-$2,687.77
		80327747 Total		0	-$2,687.77
		80327986		0	$0.00
		80327986 Total		0	$0.00
		80328020		0	$0.00
		80328020 Total		0	$0.00
		80328421		0	$0.00
			Meals	0	-$0.02
		80328421 Total		0	-$0.02
		80328423		0	-$22,017.95
		80328423 Total		0	-$22,017.95
		80328471		0	$0.00
		80328471 Total		0	$0.00
		80328481	JLB 2024 Qtr 3 Work Order Expenditures	0	-$483.14
		80328481 Total		0	-$483.14
		80328501		0	$0.00
		80328501 Total		0	$0.00
		80328708		0	-$3,039.89
		80328708 Total		0	-$3,039.89
		80329289		0	-$31,418.62
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$430.64
		80329289 Total		0	-$31,849.26
		80329307		0	-$3,180.88
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$553.16
		80329307 Total		0	-$3,734.04
		80329512		0	$0.00
		80329512 Total		0	$0.00
		80329894		0	-$3,429.55
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$614.46
		80329894 Total		0	-$4,044.01
		80329916		0	-$0.01
		80329916 Total		0	-$0.01
		80330735		0	-$9,309.94
		80330735 Total		0	-$9,309.94
		80331999		0	-$7,587.63
			Meals	0	$0.02
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$707.95
		80331999 Total		0	-$8,295.56
		80332009		0	-$203.89
			Meals	0	-$0.40
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$506.41
		80332009 Total		0	-$710.70
		80332013		0	$0.00
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$521.20
		80332013 Total		0	-$521.20
		80332015		0	$0.01
			Meals	0	-$0.01
		80332015 Total		0	$0.00
		80332042		0	-$4,459.82
			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)**	80332042 Total		0	-$4,459.82
		80332082		0	-$203.48
		80332082 Total		0	-$203.48
		80332267	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$570.48
		80332267 Total		0	-$570.48
		80332400	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$318.03
		80332400 Total		0	-$318.03
		80333475		0	$1.81
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$487.21
		80333475 Total		0	-$485.40
		80334167		0	$0.00
			Meals	0	-$18.00
		80334167 Total		0	-$18.00
		80334176		0	-$7,460.34
			Meals	0	$0.02
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$725.32
		80334176 Total		0	-$8,185.64
		80335579	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$476.17
		80335579 Total		0	-$476.17
		80335580		0	-$26,729.80
			Meals	0	-$0.01
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$608.01
		80335580 Total		0	-$27,337.82
		80335620		0	-$33,479.87
			Meals	0	-$20.76
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80335620 Total		0	-$34,150.63
		80335672		0	-$28,936.29
		80335672 Total		0	-$28,936.29
		80336009	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$527.47
		80336009 Total		0	-$527.47
		80336529		0	-$4,779.40
		80336529 Total		0	-$4,779.40
		80337058		0	$0.00
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$580.93
		80337058 Total		0	-$580.93
		80337066	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$562.32
		80337066 Total		0	-$562.32
		80337133	Meals	0	$0.01
		80337133 Total		0	$0.01
		80337143		0	$0.00
		80337143 Total		0	$0.00
		80337426	Meals		$36.00
		80337426 Total			$36.00
		80337865		0	-$769.93
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$521.40
		80337865 Total		0	-$1,291.33
		80338036		0	$0.00
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$504.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80338036 Total		0	-$504.58
		80338492		0	$0.00
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$528.49
		80338492 Total		0	-$528.49
		80339986		0	$0.00
			Meals	0	$0.00
		80339986 Total		0	$0.00
		80340091		0	$0.00
		80340091 Total		0	$0.00
		80340331		0	$0.01
			Meals	0	$0.03
		80340331 Total		0	$0.04
		80340458		0	$0.00
		80340458 Total		0	$0.00
		80340765	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$328.43
		80340765 Total		0	-$328.43
		80340860	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$530.02
		80340860 Total		0	-$530.02
		80341018		0	-$3,094.30
			Meals	0	-$0.01
		80341018 Total		0	-$3,094.31
		80341629		0	-$558.35
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$520.94
		80341629 Total		0	-$1,079.29
		80342328	Meals	0	-$0.02
		80342328 Total		0	-$0.02
		80342353	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$489.11
		80342353 Total		0	-$489.11
		80342609	Meals	0	$0.00
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$589.57
		80342609 Total		0	-$589.57
		80344498		0	-$5,893.26
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$550.30
		80344498 Total		0	-$6,443.56
		80344504		0	$0.00
		80344504 Total		0	$0.00
		80344520	Meals	0	$0.01
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$619.75
		80344520 Total		0	-$619.74
		80344550		0	-$7,187.99
			Meals	0	$0.00
		80344550 Total		0	-$7,187.99
		80344599		0	-$10,997.55
			Meals	0	-$1.98
		80344599 Total		0	-$10,999.53
		80345292		0	-$5,227.84
		80345292 Total		0	-$5,227.84
		80345649		0	-$22,150.65
			Meals	0	$1.67
		80345649 Total		0	-$22,148.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80346193	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$585.00
		80346193 Total		0	-$585.00
		80346257	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$414.56
		80346257 Total		0	-$414.56
		80346277		0	-$5,165.74
		80346277 Total		0	-$5,165.74
		80347241		0	-$7,596.96
		80347241 Total		0	-$7,596.96
		80347249		0	-$1,042.75
		80347249 Total		0	-$1,042.75
		80347661		0	$0.00
			Meals	0	$0.01
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$501.74
		80347661 Total		0	-$501.73
		80347750		0	$0.00
			Meals	0	$0.01
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$601.84
		80347750 Total		0	-$601.83
		80348996		0	-$23,493.08
		80348996 Total		0	-$23,493.08
		80349014		0	-$71,024.71
			Meals	0	-$0.02
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$737.09
		80349014 Total		0	-$71,761.82
		80349063		0	$0.00
		80349063 Total		0	$0.00
		80349130		0	$0.00
			Meals	0	$0.01
		80349130 Total		0	$0.01
		80349151		0	-$5,755.03
			Meals	0	$0.27
		80349151 Total		0	-$5,754.76
		80349152	Meals	0	-$3.73
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,391.55
		80349152 Total		0	-$1,395.28
		80349937		0	-$3,877.03
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$615.50
		80349937 Total		0	-$4,492.53
		80350132		0	-$200.65
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$508.05
		80350132 Total		0	-$708.70
		80350959		0	$0.00
			Meals	0	-$0.02
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$603.74
		80350959 Total		0	-$603.76
		80351509		0	-$5,823.79
		80351509 Total		0	-$5,823.79
		80351526		0	-$3,635.50
		80351526 Total		0	-$3,635.50
		80352017		0	-$2,427.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80352017	Meals	0	-$17.10
		80352017 Total		0	-$2,444.76
		80352022	Meals	0	-$2.32
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$379.86
		80352022 Total		0	-$382.18
		80352476		0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80352476 Total		0	-$650.00
		80352481		0	$79.83
			Meals	0	$0.09
		80352481 Total		0	$79.92
		80353080	Meals	0	-$0.01
		80353080 Total		0	-$0.01
		80353087		0	-$4,601.43
		80353087 Total		0	-$4,601.43
		80353095		0	$0.00
			Meals	0	-$0.01
		80353095 Total		0	-$0.01
		80353096		0	-$1,608.75
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$577.18
		80353096 Total		0	-$2,185.93
		80353105		0	$0.00
			Meals	0	$1.38
		80353105 Total		0	$1.38
		80354081		0	-$5,965.64
		80354081 Total		0	-$5,965.64
		80354141		0	$339.26
		80354141 Total		0	$339.26
		80354142		0	-$5,916.95
			Meals	0	$5.95
		80354142 Total		0	-$5,911.00
		80354169		0	$0.00
		80354169 Total		0	$0.00
		80354290		0	-$1,153.73
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$470.09
		80354290 Total		0	-$1,623.82
		80354719		0	$0.00
		80354719 Total		0	$0.00
		80354782		0	$0.00
			Meals	0	-$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$441.18
		80354782 Total		0	-$441.19
		80354804	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$701.29
		80354804 Total		0	-$701.29
		80355058		0	-$8,920.62
		80355058 Total		0	-$8,920.62
		80355170	Meals	0	$0.00
		80355170 Total		0	$0.00
		80355559		0	$0.00
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$641.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80355559 Total		0	-$641.97
		80355919		0	-$20,217.05
		80355919 Total		0	-$20,217.05
		80356419		0	$0.00
		80356419 Total		0	$0.00
		80356443		0	$0.00
		80356443 Total		0	$0.00
		80356481	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$584.24
		80356481 Total		0	-$584.24
		80356660		0	-$7,694.84
		80356660 Total		0	-$7,694.84
		80356726		0	$0.00
		80356726 Total		0	$0.00
		80357776	Meals	0	$0.05
		80357776 Total		0	$0.05
		80357784	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$591.22
		80357784 Total		0	-$591.22
		80357803		0	$0.00
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$521.25
		80357803 Total		0	-$521.25
		80357809		0	-$41,465.79
			Meals	0	-$0.07
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$452.82
		80357809 Total		0	-$41,918.68
		80358068		0	$0.00
		80358068 Total		0	$0.00
		80358069		0	$0.00
		80358069 Total		0	$0.00
		80358438		0	$0.00
		80358438 Total		0	$0.00
		80358441		0	-$6,212.72
		80358441 Total		0	-$6,212.72
		80358463		0	-$2,672.04
		80358463 Total		0	-$2,672.04
		80359123	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$411.43
		80359123 Total		0	-$411.43
		80359449	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$517.25
		80359449 Total		0	-$517.25
		80360001		0	-$1,030.92
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80360001 Total		0	-$1,680.92
		80360045		0	-$1,103.06
		80360045 Total		0	-$1,103.06
		80361400	Meals	0	$0.25
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$471.21
		80361400 Total		0	-$470.96
		80361407		0	-$10,399.54
			Meals	0	$0.00
		80361407 Total		0	-$10,399.54
		80361414		0	-$0.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80361414	Meals	0	-$3.88
		80361414 Total		0	-$4.86
		80361419		0	$0.00
		80361419 Total		0	$0.00
		80361538		0	$0.00
			Meals	0	$0.00
		80361538 Total		0	$0.00
		80361550		0	$0.00
			Meals	0	-$0.03
		80361550 Total		0	-$0.03
		80361556		0	-$6,407.56
		80361556 Total		0	-$6,407.56
		80361710		0	-$1,021.98
			Meals	0	-$11.85
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$536.85
		80361710 Total		0	-$1,570.68
		80361808	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80361808 Total		0	-$650.00
		80362137		0	$0.00
			Meals	0	-$0.01
		80362137 Total		0	-$0.01
		80363664		0	$0.00
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$581.07
		80363664 Total		0	-$581.07
		80363730		0	$0.00
		80363730 Total		0	$0.00
		80364318		0	-$479.25
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$606.41
		80364318 Total		0	-$1,085.66
		80364479		0	-$2,106.85
			Meals	0	-$0.01
		80364479 Total		0	-$2,106.86
		80365789		0	$0.00
			Meals	0	$0.00
		80365789 Total		0	$0.00
		80365849		0	$0.00
		80365849 Total		0	$0.00
		80365903		0	$0.00
		80365903 Total		0	$0.00
		80366078		0	$0.00
		80366078 Total		0	$0.00
		80366480		0	-$5,184.49
		80366480 Total		0	-$5,184.49
		80366488		0	-$786.55
		80366488 Total		0	-$786.55
		80366575		0	-$5,089.24
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$612.35
		80366575 Total		0	-$5,701.59
		80367406		0	-$4,892.23
			Meals	0	$0.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80367406 Total		0	-$4,892.14
		80367992		0	-$4,860.70
			Meals	0	-$5.57
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$403.94
		80367992 Total		0	-$5,270.21
		80368013		0	-$11,277.67
			Meals	0	$2.55
		80368013 Total		0	-$11,275.12
		80368032		0	-$1,047.34
			Meals	0	$0.00
		80368032 Total		0	-$1,047.34
		80368196		0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$474.57
		80368196 Total		0	-$474.57
		80368879		0	-$258.67
		80368879 Total		0	-$258.67
		80370206		0	$0.00
		80370206 Total		0	$0.00
		80370215		0	$0.00
			Meals	0	-$0.01
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$512.35
		80370215 Total		0	-$512.36
		80370216		0	$0.00
		80370216 Total		0	$0.00
		80370228		0	-$350.35
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$521.05
		80370228 Total		0	-$871.40
		80370239		0	$0.00
			Meals	0	-$0.01
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$587.26
		80370239 Total		0	-$587.27
		80370280		0	-$15,371.98
		80370280 Total		0	-$15,371.98
		80370291		0	$0.00
			Meals	0	$0.00
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$589.19
		80370291 Total		0	-$589.19
		80370374		0	-$5,238.61
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$429.61
		80370374 Total		0	-$5,668.22
		80370431		0	-$9,797.36
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$466.97
		80370431 Total		0	-$10,264.33
		80370538		0	$0.00
		80370538 Total		0	$0.00
		80370591		0	-$2,911.87
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$580.80
		80370591 Total		0	-$3,492.67
		80370608		0	$152.82
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$372.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80370608 Total		0	-$219.70
		80370623		0	$0.00
		80370623 Total		0	$0.00
		80370974		0	$0.00
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$485.00
		80370974 Total		0	-$485.00
		80371179		0	$0.00
			Meals	0	-$0.08
		80371179 Total		0	-$0.08
		80371242		0	$0.00
		80371242 Total		0	$0.00
		80371269		0	-$801.97
		80371269 Total		0	-$801.97
		80371299		0	-$19,216.57
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$457.30
		80371299 Total		0	-$19,673.87
		80371657		0	-$3,859.74
		80371657 Total		0	-$3,859.74
		80371805		0	-$474.03
		80371805 Total		0	-$474.03
		80371853		0	$0.00
		80371853 Total		0	$0.00
		80372204	Meals	0	-$0.02
		80372204 Total		0	-$0.02
		80372239		0	-$3,844.39
		80372239 Total		0	-$3,844.39
		80372576		0	-$14,229.34
			Meals	0	$0.00
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$606.76
		80372576 Total		0	-$14,836.10
		80373619		0	$308.50
			Meals	0	-$0.02
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$436.48
		80373619 Total		0	-$128.00
		80373622		0	$0.00
		80373622 Total		0	$0.00
		80374907		0	-$3,979.92
			Meals	0	$0.11
		80374907 Total		0	-$3,979.81
		80374919		0	$258.61
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$449.88
		80374919 Total		0	-$191.27
		80375101		0	-$3,053.02
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80375101 Total		0	-$3,703.02
		80375120		0	$0.00
		80375120 Total		0	$0.00
		80375121		0	-$883.54
		80375121 Total		0	-$883.54
		80375127		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80375127 Total		0	$0.00
		80375173		0	-$2,306.20
		80375173 Total		0	-$2,306.20
		80375239		0	-$6,633.13
		80375239 Total		0	-$6,633.13
		80375274		0	-$0.01
		80375274 Total		0	-$0.01
		80375632		0	-$3,398.49
			Meals	0	-$0.09
		80375632 Total		0	-$3,398.58
		80375921		0	$0.01
			Meals	0	$0.01
		80375921 Total		0	$0.02
		80376330		0	-$2,861.67
		80376330 Total		0	-$2,861.67
		80376336		0	$0.00
		80376336 Total		0	$0.00
		80376361		0	$0.00
		80376361 Total		0	$0.00
		80376692		0	$0.00
		80376692 Total		0	$0.00
		80377942		0	-$959.68
			Meals	0	$10.14
		80377942 Total		0	-$949.54
		80377998		0	-$9,947.69
			Meals	0	$0.02
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$546.58
		80377998 Total		0	-$10,494.25
		80378267	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$543.03
		80378267 Total		0	-$543.03
		80378423		0	-$0.95
			Meals	0	-$4.68
		80378423 Total		0	-$5.63
		80379020		0	-$17,136.11
		80379020 Total		0	-$17,136.11
		80379247		0	$0.00
			Meals	0	$0.10
		80379247 Total		0	$0.10
		80379249		0	$84.79
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$458.63
		80379249 Total		0	-$373.84
		80379714		0	-$4,686.48
		80379714 Total		0	-$4,686.48
		80381466		0	$0.00
		80381466 Total		0	$0.00
		80381472		0	$0.00
		80381472 Total		0	$0.00
		80381516		0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$582.17
		80381516 Total		0	-$582.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80381563		0	-$1,749.37
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$547.42
		80381563 Total		0	-$2,296.79
		80381932		0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$617.35
		80381932 Total		0	-$617.35
		80381978		0	-$5,268.83
		80381978 Total		0	-$5,268.83
		80381993		0	-$2,845.74
		80381993 Total		0	-$2,845.74
		80381995		0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$487.13
		80381995 Total		0	-$487.13
		80382080	Meals	0	-$90.00
		80382080 Total		0	-$90.00
		80383342		0	-$9,226.26
		80383342 Total		0	-$9,226.26
		80383346		0	$0.00
		80383346 Total		0	$0.00
		80383409	Meals	0	-$36.00
		80383409 Total		0	-$36.00
		80383676		0	-$15,062.43
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$558.07
		80383676 Total		0	-$15,620.50
		80386624		0	-$7,236.72
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$580.72
		80386624 Total		0	-$7,817.44
		80386632		0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$394.28
		80386632 Total		0	-$394.28
		80386640		0	$303.08
		80386640 Total		0	$303.08
		80386663	Meals	0	-$18.00
		80386663 Total		0	-$18.00
		80387214		0	-$4,283.21
		80387214 Total		0	-$4,283.21
		80387986		0	$0.00
		80387986 Total		0	$0.00
		80387999		0	-$18,162.91
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$570.31
		80387999 Total		0	-$18,733.22
		80388034		0	-$1,444.25
		80388034 Total		0	-$1,444.25
		80388353		0	-$10,441.02
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$568.02
		80388353 Total		0	-$11,009.04
		80388436		0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$629.91
		80388436 Total		0	-$629.91
		80389366		0	-$2,910.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80389366	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$609.12
		80389366 Total		0	-$3,519.13
		80389373	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$555.94
		80389373 Total		0	-$555.94
		80389379		0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$596.04
		80389379 Total		0	-$596.04
		80389391		0	$0.01
			Meals	0	$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,271.71
		80389391 Total		0	-$1,271.69
		80389464		0	-$6,094.21
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$432.30
		80389464 Total		0	-$6,526.51
		80389544		0	-$1,152.36
		80389544 Total		0	-$1,152.36
		80389656		0	-$5,250.40
		80389656 Total		0	-$5,250.40
		80389662		0	-$5,087.95
		80389662 Total		0	-$5,087.95
		80390189		0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$563.39
		80390189 Total		0	-$563.39
		80390277		0	-$5,213.71
		80390277 Total		0	-$5,213.71
		80392085		0	$0.00
		80392085 Total		0	$0.00
		80392352		0	-$7,169.58
			Meals	0	$0.19
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$463.80
		80392352 Total		0	-$7,633.19
		80392359		0	$0.00
		80392359 Total		0	$0.00
		80392366	Meals	0	-$36.00
		80392366 Total		0	-$36.00
		80392845		0	-$3,026.32
		80392845 Total		0	-$3,026.32
		80393181		0	-$6,955.89
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$559.02
		80393181 Total		0	-$7,514.91
		80394602		0	-$16,129.27
		80394602 Total		0	-$16,129.27
		80394603		0	-$2,584.91
			Meals	0	$0.07
		80394603 Total		0	-$2,584.84
		80394605		0	$0.00
		80394605 Total		0	$0.00
		80394611		0	-$9,329.84
		80394611 Total		0	-$9,329.84
		80394634		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80394634	Meals	0	$0.01
		80394634 Total		0	$0.01
		80394637		0	$0.00
		80394637 Total		0	$0.00
		80395013		0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$526.38
		80395013 Total		0	-$526.38
		80395645		0	-$5,777.33
		80395645 Total		0	-$5,777.33
		80395663		0	-$36,374.05
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$578.31
		80395663 Total		0	-$36,952.36
		80395728		0	$0.00
			Meals	0	-$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$507.88
		80395728 Total		0	-$507.89
		80395762		0	$0.00
		80395762 Total		0	$0.00
		80396433		0	-$4,353.54
		80396433 Total		0	-$4,353.54
		80397108		0	$0.00
		80397108 Total		0	$0.00
		80397113		0	-$2,770.65
		80397113 Total		0	-$2,770.65
		80397125		0	-$8,312.53
		80397125 Total		0	-$8,312.53
		80397287		0	-$1,339.31
			Meals	0	$0.02
		80397287 Total		0	-$1,339.29
		80398363		0	-$11,182.35
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80398363 Total		0	-$11,832.35
		80398365		0	-$18,139.60
			JP MORGAN CHASE BANK	[redacted]	$17.50
		80398365 Total		[redacted]	-$18,122.10
		80398372		0	$0.00
		80398372 Total		0	$0.00
		80398431		0	$0.00
		80398431 Total		0	$0.00
		80398475		0	-$3,752.58
		80398475 Total		0	-$3,752.58
		80398759	Meals	[redacted]	$213.99
		80398759 Total		[redacted]	$213.99
		80399392		0	$0.00
		80399392 Total		0	$0.00
		80400246		0	$0.00
		80400246 Total		0	$0.00
		80400768		0	$0.00
		80400768 Total		0	$0.00
		80400770		0	-$1,243.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80400770 Total		0	-$1,243.51
		80400820	Meals	0	$0.29
		80400820 Total		0	$0.29
		80401492		0	-$15,527.60
		80401492 Total		0	-$15,527.60
		80402768		0	-$14,280.60
		80402768 Total		0	-$14,280.60
		80402769		0	-$735.09
			Meals	0	-$0.01
		80402769 Total		0	-$735.10
		80402773		0	-$10,320.62
			Meals	0	-$0.60
		80402773 Total		0	-$10,321.22
		80402782		0	-$106.49
		80402782 Total		0	-$106.49
		80402797		0	$0.00
			Meals	0	$0.02
		80402797 Total		0	$0.02
		80402866		0	-$11,352.09
		80402866 Total		0	-$11,352.09
		80402890		0	$0.00
		80402890 Total		0	$0.00
		80403476	Meals	0	$0.07
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$562.48
		80403476 Total		0	-$562.41
		80403483		0	-$12,888.40
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$597.00
		80403483 Total		0	-$13,485.40
		80403558		0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$485.76
		80403558 Total		0	-$485.76
		80404268		0	$0.00
			Meals	0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$485.69
		80404268 Total		0	-$485.69
		80404589	Meals	0	-$1.68
		80404589 Total		0	-$1.68
		80405042		0	-$19,847.92
		80405042 Total		0	-$19,847.92
		80405090		0	-$795.06
		80405090 Total		0	-$795.06
		80405096		0	$0.00
		80405096 Total		0	$0.00
		80406181		0	-$0.01
		80406181 Total		0	-$0.01
		80407392		0	-$6,837.14
		80407392 Total		0	-$6,837.14
		80407393		0	-$0.01
		80407393 Total		0	-$0.01
		80407399	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$617.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80407399 Total		0	-$617.13
		80407446		0	$0.00
			Meals	0	$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$641.91
		80407446 Total		0	-$641.90
		80407480		0	-$2,902.88
		80407480 Total		0	-$2,902.88
		80407774		0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$541.95
		80407774 Total		0	-$541.95
		80409300		0	-$772.69
		80409300 Total		0	-$772.69
		80409318		0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$624.94
		80409318 Total		0	-$624.94
		80409332	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$509.24
		80409332 Total		0	-$509.24
		80410116		0	-$4,840.13
			Meals	0	$0.03
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$490.79
		80410116 Total		0	-$5,330.89
		80410119		0	-$9,928.30
			Meals	0	$0.03
		80410119 Total		0	-$9,928.27
		80410121		0	-$11,685.52
			Meals	0	-$0.04
		80410121 Total		0	-$11,685.56
		80410218		0	-$993.73
			Meals	0	-$0.84
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$528.95
		80410218 Total		0	-$1,523.52
		80410257		0	-$963.36
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$613.00
		80410257 Total		0	-$1,576.36
		80412781		0	-$21,655.30
			Meals	0	$0.05
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$573.19
		80412781 Total		0	-$22,228.44
		80416077		0	$6,195.20
		80416077 Total		0	$6,195.20
		80416095		0	-$7,304.56
			Meals	0	$0.30
		80416095 Total		0	-$7,304.26
		80416099		0	-$10,076.96
			Meals	0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$609.09
		80416099 Total		0	-$10,686.05
		80416101		0	$0.00
			Meals	0	-$0.02
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$372.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80416101 Total		0	-$372.52
		80416123		0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$408.09
		80416123 Total		0	-$408.09
		80416178		0	$0.00
		80416178 Total		0	$0.00
		80416205		0	-$1,562.72
		80416205 Total		0	-$1,562.72
		80416527		0	$0.00
		80416527 Total		0	$0.00
		80416979		0	$3,563.82
		80416979 Total		0	$3,563.82
		80417049		0	$0.00
		80417049 Total		0	$0.00
		80417063		0	-$10,428.16
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$548.54
		80417063 Total		0	-$10,976.70
		80417088		0	$0.00
			Meals	[redacted]	$110.37
		80417088 Total		[redacted]	$110.37
		80417111	Meals	[redacted]	-$122.80
		80417111 Total		[redacted]	-$122.80
		80417798		0	-$1,783.27
		80417798 Total		0	-$1,783.27
		80418120	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$652.46
		80418120 Total		0	-$652.46
		80418672		0	-$8,343.52
		80418672 Total		0	-$8,343.52
		80418690		0	-$6,364.46
		80418690 Total		0	-$6,364.46
		80419487		0	-$34,499.04
			Meals	0	-$1.50
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$566.14
		80419487 Total		0	-$35,066.68
		80419498		0	-$787.81
		80419498 Total		0	-$787.81
		80421114		0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$557.92
		80421114 Total		0	-$557.92
		80421120		0	-$1,934.89
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$571.97
		80421120 Total		0	-$2,506.86
		80421164		0	-$1,510.72
		80421164 Total		0	-$1,510.72
		80421268		0	-$1,151.50
		80421268 Total		0	-$1,151.50
		80421534		0	$0.00
		80421534 Total		0	$0.00
		80421545		0	-$8,808.49
		80421545 Total		0	-$8,808.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80421651		0	-$43,313.08
			Meals	0	-$0.89
		80421651 Total		0	-$43,313.97
		80422237		0	-$2,886.18
		80422237 Total		0	-$2,886.18
		80422257		0	-$9,106.57
		80422257 Total		0	-$9,106.57
		80422669		0	$0.00
		80422669 Total		0	$0.00
		80422706		0	-$1,441.56
		80422706 Total		0	-$1,441.56
		80423052		0	$0.00
			Meals	0	$0.03
		80423052 Total		0	$0.03
		80423059		0	-$1,898.44
		80423059 Total		0	-$1,898.44
		80423157		0	$0.00
		80423157 Total		0	$0.00
		80423687		0	-$9,549.13
		80423687 Total		0	-$9,549.13
		80423692		0	$0.00
		80423692 Total		0	$0.00
		80423697		0	-$8,540.89
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$404.73
		80423697 Total		0	-$8,945.62
		80423703		0	-$23,296.16
			Meals	0	-$0.01
		80423703 Total		0	-$23,296.17
		80423714	Meals	0	$0.01
		80423714 Total		0	$0.01
		80424226		0	-$3,327.88
		80424226 Total		0	-$3,327.88
		80424227	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$275.73
		80424227 Total		0	-$275.73
		80424243	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$566.44
		80424243 Total		0	-$566.44
		80424246		0	$0.00
		80424246 Total		0	$0.00
		80425640		0	-$2,896.76
		80425640 Total		0	-$2,896.76
		80425652		0	-$10,494.91
			Meals	[redacted]	$85.43
		80425652 Total		[redacted]	-$10,409.48
		80425653		0	-$10,492.90
		80425653 Total		0	-$10,492.90
		80425669		0	$0.00
		80425669 Total		0	$0.00
		80425764		0	-$1,208.06
		80425764 Total		0	-$1,208.06
		80425859		0	-$15,330.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80425859 Total		0	-$15,330.25
		80426838	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$520.85
		80426838 Total		0	-$520.85
		80426863	Meals	0	-$6.53
		80426863 Total		0	-$6.53
		80427744		0	-$5,184.86
		80427744 Total		0	-$5,184.86
		80427774		0	-$25,761.36
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$412.48
		80427774 Total		0	-$26,173.84
		80427863		0	$1,063.29
			Meals	0	-$18.00
		80427863 Total		0	$1,045.29
		80429005	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$971.73
		80429005 Total		0	-$971.73
		80429096		0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$258.65
		80429096 Total		0	-$258.65
		80429374		0	-$2,600.36
		80429374 Total		0	-$2,600.36
		80430056	Meals	[redacted]	-$97.48
		80430056 Total		[redacted]	-$97.48
		80430074		0	-$0.01
		80430074 Total		0	-$0.01
		80430316		0	-$22,441.50
		80430316 Total		0	-$22,441.50
		80430758		0	-$6,035.89
		80430758 Total		0	-$6,035.89
		80430766		0	-$2,287.65
			Meals	[redacted]	$29.57
		80430766 Total		[redacted]	-$2,258.08
		80430767		0	-$9,076.12
			Meals	0	$0.00
		80430767 Total		0	-$9,076.12
		80430773		0	-$9,856.02
			Meals	0	-$0.80
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$413.11
		80430773 Total		0	-$10,269.93
		80430775		0	-$978.06
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$587.63
		80430775 Total		0	-$1,565.69
		80430792		0	-$186.93
		80430792 Total		0	-$186.93
		80431152		0	-$34,388.85
			Meals	0	$0.00
		80431152 Total		0	-$34,388.85
		80431154		0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$609.70
		80431154 Total		0	-$609.70
		80431155		0	-$1,422.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80431155 Total		0	-$1,422.53
		80431158		0	$0.00
		80431158 Total		0	$0.00
		80431162	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$447.61
		80431162 Total		0	-$447.61
		80431165		0	-$897.25
		80431165 Total		0	-$897.25
		80431166		0	-$1,365.30
		80431166 Total		0	-$1,365.30
		80431325		0	-$16,406.06
			Meals	0	$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$597.20
		80431325 Total		0	-$17,003.25
		80431341		0	-$9,222.55
		80431341 Total		0	-$9,222.55
		80431453		0	-$25,687.48
		80431453 Total		0	-$25,687.48
		80431805		0	$1,023.47
			Meals	0	$0.60
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$268.45
		80431805 Total		0	$755.62
		80432268		0	-$8,531.62
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$620.97
		80432268 Total		0	-$9,152.59
		80432286	Meals	[redacted]	$53.76
		80432286 Total		[redacted]	$53.76
		80432292	Meals	[redacted]	$0.02
		80432292 Total		[redacted]	$0.02
		80432341		0	$0.00
			Meals	0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$489.01
		80432341 Total		0	-$489.01
		80432440		0	$0.00
			Meals	0	$0.00
		80432440 Total		0	$0.00
		80432662		0	-$1,856.11
		80432662 Total		0	-$1,856.11
		80432695		0	$0.00
			Meals	0	-$0.01
		80432695 Total		0	-$0.01
		80433014	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$584.25
		80433014 Total		0	-$584.25
		80433040	Meals	0	$0.02
		80433040 Total		0	$0.02
		80433154		0	$0.00
			Meals	0	-$54.00
		80433154 Total		0	-$54.00
		80433663		0	-$4,600.76
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$712.84
		80433663 Total		0	-$5,313.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80433669	Meals	0	-$2.16
		80433669 Total		0	-$2.16
		80433673		0	-$2,156.06
		80433673 Total		0	-$2,156.06
		80433716	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$471.93
		80433716 Total		0	-$471.93
		80433868		0	-$293.93
		80433868 Total		0	-$293.93
		80433926		0	$0.00
		80433926 Total		0	$0.00
		80434353	Meals	0	$0.00
		80434353 Total		0	$0.00
		80434433		0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$581.80
		80434433 Total		0	-$581.80
		80434438		0	$0.00
			Meals	0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80434438 Total		0	-$650.00
		80435553		0	-$17,608.91
			Meals	0	$0.00
		80435553 Total		0	-$17,608.91
		80435554		0	$0.00
			Meals	0	$0.03
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$375.92
		80435554 Total		0	-$375.89
		80435555	Meals	0	$0.02
		80435555 Total		0	$0.02
		80435556		0	-$5,853.25
			Meals	0	-$0.02
		80435556 Total		0	-$5,853.27
		80435559		0	-$10,093.13
		80435559 Total		0	-$10,093.13
		80435562		0	-$2,519.87
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$454.14
		80435562 Total		0	-$2,974.01
		80435563		0	$0.00
			Meals	0	$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$469.05
		80435563 Total		0	-$469.04
		80435565		0	-$36,325.04
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$545.56
		80435565 Total		0	-$36,870.60
		80435583		0	$0.00
		80435583 Total		0	$0.00
		80435598		0	-$705.16
		80435598 Total		0	-$705.16
		80435602		0	-$16,266.25
			Meals	0	$0.20
		80435602 Total		0	-$16,266.05

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80435617		0	$0.00
		80435617 Total		0	$0.00
		80435638		0	-$4,484.10
		80435638 Total		0	-$4,484.10
		80435664		0	-$1,378.30
		80435664 Total		0	-$1,378.30
		80436289		0	-$15,043.63
		80436289 Total		0	-$15,043.63
		80436299	Meals	0	$0.02
		80436299 Total		0	$0.02
		80436354		0	$0.00
		80436354 Total		0	$0.00
		80436359		0	$0.00
		80436359 Total		0	$0.00
		80436824		0	-$56.81
		80436824 Total		0	-$56.81
		80436827		0	$0.00
		80436827 Total		0	$0.00
		80436833		0	-$6,650.94
			Meals	[redacted]	$112.83
		80436833 Total			-$6,538.11
		80436834		0	$0.00
		80436834 Total		0	$0.00
		80436836	Meals	0	-$0.01
		80436836 Total		0	-$0.01
		80436876		0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$492.72
		80436876 Total		0	-$492.72
		80437502		0	-$4,595.72
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$552.77
		80437502 Total		0	-$5,148.49
		80437679		0	$0.00
		80437679 Total		0	$0.00
		80437884		0	-$3,184.70
		80437884 Total		0	-$3,184.70
		80438173	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$479.60
		80438173 Total		0	-$479.60
		80438987		0	-$18,710.86
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$532.07
		80438987 Total		0	-$19,242.93
		80438988		0	$0.00
			Meals	0	-$2.31
		80438988 Total		0	-$2.31
		80438989		0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$521.85
		80438989 Total		0	-$521.85
		80438992	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$377.15
		80438992 Total		0	-$377.15
		80438995	Meals	0	-$18.00
		80438995 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)**	80439002		0	$0.01
		80439002 Total		0	$0.01
		80439005		0	-$13,638.65
		80439005 Total		0	-$13,638.65
		80439020		0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$750.00
		80439020 Total		0	-$750.00
		80439053	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$575.19
		80439053 Total		0	-$575.19
		80439089		0	$0.00
		80439089 Total		0	$0.00
		80439351		0	-$3,986.27
			Meals	0	-$1.28
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$574.56
		80439351 Total		0	-$4,562.11
		80439699		0	$0.00
			Meals	0	$0.00
		80439699 Total		0	$0.00
		80439884		0	-$11,832.76
		80439884 Total		0	-$11,832.76
		80439895		0	-$13,923.68
		80439895 Total		0	-$13,923.68
		80440764		0	-$186.90
		80440764 Total		0	-$186.90
		80440774	Meals	0	$0.01
		80440774 Total		0	$0.01
		80441108		0	-$10,515.17
			Meals	0	-$7.79
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80441108 Total		0	-$11,172.96
		80441498		0	-$2,099.12
		80441498 Total		0	-$2,099.12
		80441507	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$591.85
		80441507 Total		0	-$591.85
		80441582	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$363.86
		80441582 Total		0	-$363.86
		80442192		0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$482.55
		80442192 Total		0	-$482.55
		80442195		0	-$5,944.29
		80442195 Total		0	-$5,944.29
		80442255	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$595.62
		80442255 Total		0	-$595.62
		80442263		0	-$5,993.16
		80442263 Total		0	-$5,993.16
		80442270		0	-$7,730.22
			Meals	0	$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$535.32
		80442270 Total		0	-$8,265.53
		80442599		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80442599	Meals	0	-$0.01
		80442599 Total		0	-$0.01
		80443643		0	-$27,644.14
			Meals	0	-$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$402.88
		80443643 Total		0	-$28,047.03
		80443644		0	-$20,888.08
			Meals	0	-$40.28
		80443644 Total		0	-$20,928.36
		80443651		0	$0.01
			Meals	0	$0.01
		80443651 Total		0	$0.02
		80443656		0	-$4,941.53
		80443656 Total		0	-$4,941.53
		80443663		0	-$11,633.93
			Meals	0	-$0.89
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$612.01
		80443663 Total		0	-$12,246.83
		80443668		0	$0.00
			Meals	0	$0.02
		80443668 Total		0	$0.02
		80443684		0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$371.63
		80443684 Total		0	-$371.63
		80443692		0	-$1,756.45
		80443692 Total		0	-$1,756.45
		80443700		0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$441.31
		80443700 Total		0	-$441.31
		80443719		0	-$6,498.86
			Meals	0	-$0.09
		80443719 Total		0	-$6,498.95
		80443721		0	-$1,635.94
			Meals	0	$0.01
		80443721 Total		0	-$1,635.93
		80443727		[redacted]	-$3,994.68
		80443727 Total		[redacted]	-$3,994.68
		80443746		0	$0.00
		80443746 Total		0	$0.00
		80443816		0	-$6,803.89
		80443816 Total		0	-$6,803.89
		80443851	Meals	0	$47.67
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$516.43
		80443851 Total		0	-$468.76
		80444434	Meals	0	$0.02
		80444434 Total		0	$0.02
		80444535		0	-$75,992.00
			Correcting JE 548713	0	-$5,200.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$2,600.00
		80444535 Total		0	-$78,592.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80444792	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$581.78
		80444792 Total		0	-$581.78
		80445215	Meals	0	-$2.15
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$654.85
		80445215 Total		0	-$657.00
		80445235		0	-$12,997.84
		80445235 Total		0	-$12,997.84
		80445236		0	-$11,904.44
			Meals	0	-$0.01
		80445236 Total		0	-$11,904.45
		80445277		0	$0.00
			Meals	0	-$4.31
		80445277 Total		0	-$4.31
		80445853		0	-$4,140.05
			Meals	0	$0.00
		80445853 Total		0	-$4,140.05
		80445871	Meals	0	-$1.18
		80445871 Total		0	-$1.18
		80445890		0	-$20,017.97
		80445890 Total		0	-$20,017.97
		80445938		0	-$13,060.70
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$619.99
		80445938 Total		0	-$13,680.69
		80446225		0	$0.00
		80446225 Total		0	$0.00
		80447950		0	-$19,722.41
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$586.89
		80447950 Total		0	-$20,309.30
		80447953		0	-$19,426.75
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$547.78
		80447953 Total		0	-$19,974.53
		80447956		0	-$18,444.36
		80447956 Total		0	-$18,444.36
		80447960		0	$0.00
		80447960 Total		0	$0.00
		80447962		0	-$0.01
			Meals	0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$449.10
		80447962 Total		0	-$449.11
		80447995		0	-$2,470.29
		80447995 Total		0	-$2,470.29
		80448077		0	-$3,746.83
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$401.74
		80448077 Total		0	-$4,148.57
		80448811		0	-$19,267.00
			Meals	0	$0.00
		80448811 Total		0	-$19,267.00
		80448830		0	-$5,381.53
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$423.94
		80448830 Total		0	-$5,805.47

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80448832		0	-$24,731.35
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$635.87
		80448832 Total		0	-$25,367.22
		80449134		0	-$3,284.90
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$542.54
		80449134 Total		0	-$3,827.44
		80449239		0	-$302.25
		80449239 Total		0	-$302.25
		80449254		0	-$3,888.00
		80449254 Total		0	-$3,888.00
		80449782		0	-$7,648.81
			Meals	0	-$38.47
		80449782 Total		0	-$7,687.28
		80449887	Meals	0	$17.00
		80449887 Total		0	$17.00
		80450856	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$578.18
		80450856 Total		0	-$578.18
		80450941		0	-$6,083.16
		80450941 Total		0	-$6,083.16
		80451227		0	$0.00
		80451227 Total		0	$0.00
		80451626		0	-$16,570.37
		80451626 Total		0	-$16,570.37
		80451640		0	$0.00
		80451640 Total		0	$0.00
		80451670	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$522.41
		80451670 Total		0	-$522.41
		80452067		0	-$16,615.93
			Meals	0	$0.04
		80452067 Total		0	-$16,615.89
		80453016		0	$0.00
			Meals	0	$0.00
		80453016 Total		0	$0.00
		80453034		0	$0.00
		80453034 Total		0	$0.00
		80453039		0	$0.00
			Meals	0	$0.01
		80453039 Total		0	$0.01
		80453070	Meals	0	-$18.00
		80453070 Total		0	-$18.00
		80453080		0	$0.00
		80453080 Total		0	$0.00
		80453516		0	$0.00
			Meals	0	-$0.01
		80453516 Total		0	-$0.01
		80453881		0	$0.00
		80453881 Total		0	$0.00
		80453908		0	$0.00
			Meals	0	$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$538.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80453908 Total		0	-$538.05
		80454203		0	-$988.18
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$561.14
		80454203 Total		0	-$1,549.32
		80454250		0	-$9,880.42
		80454250 Total		0	-$9,880.42
		80454623	Meals	0	$0.00
		80454623 Total		0	$0.00
		80454703	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$518.73
		80454703 Total		0	-$518.73
		80454779		0	-$2,743.28
		80454779 Total		0	-$2,743.28
		80455516		0	-$9,206.98
		80455516 Total		0	-$9,206.98
		80455524		0	-$5,920.62
		80455524 Total		0	-$5,920.62
		80455540		0	-$1,507.17
		80455540 Total		0	-$1,507.17
		80455604		0	-$8,398.91
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$581.74
		80455604 Total		0	-$8,980.65
		80456291		0	$13,616.08
			Meals	0	-$89.17
		80456291 Total		0	$13,526.91
		80456316		0	$0.00
		80456316 Total		0	$0.00
		80456430		0	-$0.01
		80456430 Total		0	-$0.01
		80457840		0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$452.61
		80457840 Total		0	-$452.61
		80457841		0	$0.00
			Meals	0	-$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$629.38
		80457841 Total		0	-$629.39
		80457845		0	$0.00
			Meals	0	$0.00
		80457845 Total		0	$0.00
		80457849		0	$0.00
			Meals	0	$0.00
		80457849 Total		0	$0.00
		80457866		0	-$3,012.12
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$452.27
		80457866 Total		0	-$3,464.39
		80457905		0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$441.75
		80457905 Total		0	-$441.75
		80457928		0	-$12,717.86
			Meals	0	$0.00
		80457928 Total		0	-$12,717.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80457966		0	$0.00
			Meals	0	$0.02
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$578.21
		80457966 Total		0	-$578.19
		80458153		0	-$4,289.40
			Meals	0	-$6.56
		80458153 Total		0	-$4,295.96
		80458365		0	-$1,201.99
		80458365 Total		0	-$1,201.99
		80458744		0	$0.00
			Meals	0	-$0.03
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$413.56
		80458744 Total		0	-$413.59
		80458772		0	-$1,440.76
		80458772 Total		0	-$1,440.76
		80458784		0	-$6,168.06
		80458784 Total		0	-$6,168.06
		80458865		0	$0.00
			Meals	0	$0.00
		80458865 Total		0	$0.00
		80459663		[redacted]	-$1,665.36
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$650.00
		80459663 Total		[redacted]	-$2,315.36
		80459667		0	$2,767.09
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$492.19
		80459667 Total		0	$2,274.90
		80460460		0	-$22,908.14
			Meals	0	-$8.05
		80460460 Total		0	-$22,916.19
		80460800		0	$0.00
		80460800 Total		0	$0.00
		80460891		0	-$8,758.27
		80460891 Total		0	-$8,758.27
		80460905		[redacted]	$211.43
		80460905 Total		[redacted]	$211.43
		80462681		0	-$7,679.53
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$621.91
		80462681 Total		0	-$8,301.44
		80462682		0	-$6,616.93
			Meals	0	-$0.65
		80462682 Total		0	-$6,617.58
		80462683		[redacted]	$113.62
		80462683 Total		[redacted]	$113.62
		80462684		0	-$4,435.36
			Meals	0	$2.49
		80462684 Total		0	-$4,432.87
		80462686		0	$0.01
			Meals	0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$648.27
		80462686 Total		0	-$648.26

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80462688		0	$0.00
			Meals	0	$0.00
		80462688 Total		0	$0.00
		80462690	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$597.28
		80462690 Total		0	-$597.28
		80462693		[redacted]	-$11,894.84
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures		$650.00
		80462693 Total		[redacted]	-$12,544.84
		80462712	Meals	0	-$18.00
		80462712 Total		0	-$18.00
		80462718		0	-$3,229.70
		80462718 Total		0	-$3,229.70
		80462730		0	-$5,126.27
			Meals	0	$0.02
		80462730 Total		0	-$5,126.25
		80462767		0	-$3,558.89
		80462767 Total		0	-$3,558.89
		80462831		0	-$2,664.68
		80462831 Total		0	-$2,664.68
		80462896		0	-$6,531.86
		80462896 Total		0	-$6,531.86
		80462942		0	-$3,352.64
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$605.18
		80462942 Total		0	-$3,957.82
		80463576		0	$0.00
		80463576 Total		0	$0.00
		80463640		0	-$363.19
		80463640 Total		0	-$363.19
		80463970		0	-$4,450.09
			Meals	0	$0.01
		80463970 Total		0	-$4,450.08
		80464007		0	$0.00
			Meals	0	$0.01
		80464007 Total		0	$0.01
		80464625		0	-$7,620.12
			Meals	0	-$0.01
		80464625 Total		0	-$7,620.13
		80465584		0	$0.00
			Meals	0	$0.01
		80465584 Total		0	$0.01
		80465608		0	$1,405.11
		80465608 Total		0	$1,405.11
		80465660	Meals	[redacted]	$102.59
		80465660 Total		[redacted]	$102.59
		80465988	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$564.30
		80465988 Total		0	-$564.30
		80466247		0	-$16,969.12
		80466247 Total		0	-$16,969.12
		80466322		0	-$673.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80466322 Total		0	-$673.75
		80467307		0	$0.00
			Meals	0	$0.02
		80467307 Total		0	$0.02
		80467322		0	-$23,154.62
			Meals	0	$0.01
		80467322 Total		0	-$23,154.61
		80467323		0	-$3,578.28
			Meals	0	$2.00
		80467323 Total		0	-$3,576.28
		80467326		0	-$8,722.68
			Meals	0	-$5.75
		80467326 Total		0	-$8,728.43
		80467328		0	-$8,971.74
			Meals	0	$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$587.68
		80467328 Total		0	-$9,559.41
		80467334		0	$0.00
			Meals	0	$0.01
		80467334 Total		0	$0.01
		80467346		0	-$10,013.05
			Meals	0	$0.01
		80467346 Total		0	-$10,013.04
		80467349		0	-$9,357.97
		80467349 Total		0	-$9,357.97
		80467356		0	$0.00
			Meals	0	-$0.01
		80467356 Total		0	-$0.01
		80467362		[redacted]	-$19.09
		80467362 Total		[redacted]	-$19.09
		80467421		0	-$780.87
		80467421 Total		0	-$780.87
		80467452		0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$513.52
		80467452 Total		0	-$513.52
		80467474	Meals	[redacted]	$23.83
		80467474 Total		[redacted]	$23.83
		80467525		0	-$10,260.46
		80467525 Total		0	-$10,260.46
		80468378		0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$504.50
		80468378 Total		0	-$504.50
		80468382		0	-$53,434.98
			Meals	0	$22.39
		80468382 Total		0	-$53,412.59
		80469181		0	-$8,719.55
			Meals	0	$0.01
		80469181 Total		0	-$8,719.54
		80469191		0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$520.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80469191 Total		0	-$520.15
		80469329		0	$0.00
			Meals	0	$0.01
		80469329 Total		0	$0.01
		80469942		0	-$102,326.44
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$626.87
		80469942 Total		0	-$102,953.31
		80470047	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$497.07
		80470047 Total		0	-$497.07
		80470793		0	$0.00
		80470793 Total		0	$0.00
		80470804		0	$0.00
		80470804 Total		0	$0.00
		80470834		0	-$12,931.69
		80470834 Total		0	-$12,931.69
		80470852	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80470852 Total		0	-$650.00
		80470853		0	-$23,535.97
		80470853 Total		0	-$23,535.97
		80470881	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$473.02
		80470881 Total		0	-$473.02
		80470886		0	$0.00
		80470886 Total		0	$0.00
		80471047		0	-$5,576.68
		80471047 Total		0	-$5,576.68
		80472079		0	$0.00
		80472079 Total		0	$0.00
		80472091	Meals	0	$76.22
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$533.13
		80472091 Total		0	-$456.91
		80472095		0	-$21,352.92
			Meals	0	-$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$540.50
		80472095 Total		0	-$21,893.43
		80472099		0	$0.00
		80472099 Total		0	$0.00
		80472128		0	-$2,901.78
		80472128 Total		0	-$2,901.78
		80472212		0	$0.00
			Meals	0	$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$562.95
		80472212 Total		0	-$562.94
		80472466		0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$624.11
		80472466 Total		0	-$624.11
		80472920		0	$0.00
		80472920 Total		0	$0.00
		80472930		0	$28.69
		80472930 Total		0	$28.69
		80472946		0	-$1,905.13

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80472946	Meals	0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$584.12
		80472946 Total		0	-$2,489.25
		80472954		0	-$5,098.87
			Meals	0	$0.01
		80472954 Total		0	-$5,098.86
		80473005		0	-$8,905.39
		80473005 Total		0	-$8,905.39
		80473041		0	$0.00
			Meals	0	$0.04
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$414.93
		80473041 Total		0	-$414.89
		80473083	Meals	0	-$0.01
		80473083 Total		0	-$0.01
		80473410		0	-$23,885.93
			Meals	0	$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$523.39
		80473410 Total		0	-$24,409.31
		80473788	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$465.59
		80473788 Total		0	-$465.59
		80473803		0	$0.00
		80473803 Total		0	$0.00
		80473812		0	-$5,698.47
			Meals	0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$467.02
		80473812 Total		0	-$6,165.49
		80473932		0	$0.00
		80473932 Total		0	$0.00
		80474472		0	$0.00
			Meals	0	$0.01
		80474472 Total		0	$0.01
		80475062	Meals	0	$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$375.72
		80475062 Total		0	-$375.71
		80475341		0	$0.00
		80475341 Total		0	$0.00
		80475380		0	-$0.01
		80475380 Total		0	-$0.01
		80475503		[redacted]	-$4,354.05
		80475503 Total		[redacted]	-$4,354.05
		80475684		0	-$2,566.22
		80475684 Total		0	-$2,566.22
		80476684		0	$0.00
		80476684 Total		0	$0.00
		80476689		0	-$5,333.24
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$407.44
		80476689 Total		0	-$5,740.68
		80476692		0	-$16,170.99
		80476692 Total		0	-$16,170.99
		80476696		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80476696 Total		0	$0.00
		80476703		0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$515.40
		80476703 Total		0	-$515.40
		80476714		0	$0.00
		80476714 Total		0	$0.00
		80476728		0	$0.00
		80476728 Total		0	$0.00
		80476742		0	$0.00
		80476742 Total		0	$0.00
		80476785		0	-$15,850.09
			Meals	0	-$0.01
		80476785 Total		0	-$15,850.10
		80476862		0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$535.76
		80476862 Total		0	-$535.76
		80477103		0	-$5,495.92
		80477103 Total		0	-$5,495.92
		80477510		0	$0.00
			Meals	0	-$0.03
		80477510 Total		0	-$0.03
		80477530		0	$839.42
		80477530 Total		0	$839.42
		80477593		0	$949.96
		80477593 Total		0	$949.96
		80477600		0	$0.00
		80477600 Total		0	$0.00
		80477767		0	-$8,980.29
		80477767 Total		0	-$8,980.29
		80477924		0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$493.69
		80477924 Total		0	-$493.69
		80478466		0	$0.00
			Meals	0	$0.01
		80478466 Total		0	$0.01
		80478803		0	$0.00
		80478803 Total		0	$0.00
		80479225		0	-$909.96
		80479225 Total		0	-$909.96
		80479233		0	-$14,423.60
			Meals	0	$0.94
		80479233 Total		0	-$14,422.66
		80479264	Meals	0	$0.00
		80479264 Total		0	$0.00
		80479344		0	-$6,199.75
		80479344 Total		0	-$6,199.75
		80479384		0	$0.00
		80479384 Total		0	$0.00
		80479694		0	-$1,591.42
		80479694 Total		0	-$1,591.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80479738	Meals	0	$0.00
		80479738 Total		0	$0.00
		80480093		0	-$1,011.06
		80480093 Total		0	-$1,011.06
		80480100		0	$0.00
		80480100 Total		0	$0.00
		80480441	Meals	0	$0.03
		80480441 Total		0	$0.03
		80481463		0	-$12,888.84
			Meals	0	-$69.91
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$410.22
		80481463 Total		0	-$13,368.97
		80481467		0	$0.00
		80481467 Total		0	$0.00
		80481472		0	-$14,034.05
			Meals	0	$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$599.70
		80481472 Total		0	-$14,633.74
		80481476		0	-$34,742.25
			Meals	0	$1.63
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$362.71
		80481476 Total		0	-$35,103.33
		80481481		0	-$5,199.22
			Meals	0	-$5.19
		80481481 Total		0	-$5,204.41
		80481482		0	-$10,188.89
		80481482 Total		0	-$10,188.89
		80481492		0	-$12,947.16
		80481492 Total		0	-$12,947.16
		80481501	Meals	0	-$0.01
		80481501 Total		0	-$0.01
		80481584		0	$0.00
			Meals	0	$0.00
		80481584 Total		0	$0.00
		80481626		0	$0.00
			Meals	0	$0.01
		80481626 Total		0	$0.01
		80482377	Meals	0	-$0.03
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$559.78
		80482377 Total		0	-$559.81
		80482383		0	$0.00
		80482383 Total		0	$0.00
		80482403		0	$0.00
		80482403 Total		0	$0.00
		80482420		0	-$2,097.19
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$627.67
		80482420 Total		0	-$2,724.86
		80482671		0	-$682,221.92
			Meals	0	$0.00
		80482671 Total		0	-$682,221.92

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80483054		0	-$5,921.49
		80483054 Total		0	-$5,921.49
		80483062		0	-$410.47
		80483062 Total		0	-$410.47
		80483066	Meals	[redacted]	$85.90
		80483066 Total			$85.90
		80483072		0	-$296.28
		80483072 Total		0	-$296.28
		80483073	Meals	0	-$90.00
		80483073 Total		0	-$90.00
		80483186		0	$0.00
		80483186 Total		0	$0.00
		80483200		0	-$3,540.50
		80483200 Total		0	-$3,540.50
		80483801	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$600.14
		80483801 Total		0	-$600.14
		80483805		0	-$2,113.16
		80483805 Total		0	-$2,113.16
		80484168		0	$0.00
		80484168 Total		0	$0.00
		80484662		0	-$4,770.99
		80484662 Total		0	-$4,770.99
		80484663		0	-$11,020.82
			Meals	0	$0.00
		80484663 Total		0	-$11,020.82
		80484670		0	$0.00
		80484670 Total		0	$0.00
		80484688		0	-$1,037.30
		80484688 Total		0	-$1,037.30
		80487298		0	-$5,135.82
		80487298 Total		0	-$5,135.82
		80487300		0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$529.37
		80487300 Total		0	-$529.37
		80487301		0	-$28,464.18
			Meals	0	$5.65
		80487301 Total		0	-$28,458.53
		80487304		0	$0.00
			Meals	0	$0.01
		80487304 Total		0	$0.01
		80487310		0	-$1,614.42
		80487310 Total		0	-$1,614.42
		80487313		0	$0.00
		80487313 Total		0	$0.00
		80487315		0	-$0.01
		80487315 Total		0	-$0.01
		80487327		0	-$13,414.54
			Meals	0	$0.00
		80487327 Total		0	-$13,414.54
		80487331		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80487331 Total		0	$0.00
		80487345		0	$0.00
		80487345 Total		0	$0.00
		80487354		0	-$18,610.10
			Meals	0	$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$226.12
		80487354 Total		0	-$18,836.21
		80487386		0	$0.00
		80487386 Total		0	$0.00
		80487440		0	$0.00
		80487440 Total		0	$0.00
		80487464	Meals	0	$0.60
		80487464 Total		0	$0.60
		80487467		0	-$16,219.07
		80487467 Total		0	-$16,219.07
		80487468		0	$0.00
			Meals	0	$0.00
		80487468 Total		0	$0.00
		80487504	Meals	0	-$25.77
		80487504 Total		0	-$25.77
		80487583		0	-$3,539.74
			Meals	0	-$0.01
		80487583 Total		0	-$3,539.75
		80488914		0	$3,221.10
		80488914 Total		0	$3,221.10
		80489311	Meals	0	$0.00
		80489311 Total		0	$0.00
		80489330		0	-$2,133.82
		80489330 Total		0	-$2,133.82
		80489637		0	-$11,159.97
			Meals	0	-$6.46
		80489637 Total		0	-$11,166.43
		80489663	Meals	[redacted]	$0.00
		80489663 Total		[redacted]	$0.00
		80491411		0	$0.00
		80491411 Total		0	$0.00
		80491433		0	-$1,459.19
		80491433 Total		0	-$1,459.19
		80491438		0	$0.00
		80491438 Total		0	$0.00
		80493092		0	-$4,880.00
		80493092 Total		0	-$4,880.00
		80493094		0	-$5,184.40
			Meals	0	-$0.01
		80493094 Total		0	-$5,184.41
		80493112		0	-$12,014.87
			Meals	0	$0.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$570.00
		80493112 Total		0	-$12,584.87
		80493118		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80493118 Total		0	$0.00
		80493128		0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$624.46
		80493128 Total		0	-$624.46
		80493190		0	$0.00
		80493190 Total		0	$0.00
		80493321		0	$0.00
		80493321 Total		0	$0.00
		80493528		0	$0.00
		80493528 Total		0	$0.00
		80493893		0	$0.00
		80493893 Total		0	$0.00
		80493912		0	-$13,097.97
		80493912 Total		0	-$13,097.97
		80494270		0	-$4,506.88
		80494270 Total		0	-$4,506.88
		80495157		0	$0.00
		80495157 Total		0	$0.00
		80495186		0	-$39,518.28
			Meals	0	$0.00
		80495186 Total		0	-$39,518.28
		80495331		0	$0.00
		80495331 Total		0	$0.00
		80496048	Meals	0	$0.02
		80496048 Total		0	$0.02
		80496149		0	$0.00
			Meals	0	$0.00
		80496149 Total		0	$0.00
		80496790		0	$0.00
		80496790 Total		0	$0.00
		80496793		0	-$235.50
		80496793 Total		0	-$235.50
		80496796	Meals	0	-$54.00
		80496796 Total		0	-$54.00
		80496811		0	-$5,089.99
			Meals	[redacted]	$45.45
		80496811 Total		[redacted]	-$5,044.54
		80496817		0	$0.00
			Meals	0	$0.01
		80496817 Total		0	$0.01
		80497108		0	-$5,621.80
		80497108 Total		0	-$5,621.80
		80497202		0	-$1,410.03
		80497202 Total		0	-$1,410.03
		80498211		0	-$9,155.44
		80498211 Total		0	-$9,155.44
		80498213		0	-$7,055.87
			Meals	0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$593.64
		80498213 Total		0	-$7,649.51

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80498215		0	-$6,463.32
			Meals	0	-$0.01
		80498215 Total		0	-$6,463.33
		80498216		0	$0.00
		80498216 Total		0	$0.00
		80498218		0	-$11,965.43
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$563.49
		80498218 Total		0	-$12,528.92
		80498224		0	-$1,673.52
		80498224 Total		0	-$1,673.52
		80498245		0	-$4,931.08
		80498245 Total		0	-$4,931.08
		80498253		0	$0.00
			Meals	0	-$0.01
		80498253 Total		0	-$0.01
		80498260		0	-$646.42
		80498260 Total		0	-$646.42
		80498270		0	-$85.13
		80498270 Total		0	-$85.13
		80499115		0	-$4,028.43
		80499115 Total		0	-$4,028.43
		80499158		0	-$29,667.30
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$487.10
		80499158 Total		0	-$30,154.40
		80499161		0	$282.22
		80499161 Total		0	$282.22
		80499237		0	$0.00
		80499237 Total		0	$0.00
		80499256		0	-$3,989.66
		80499256 Total		0	-$3,989.66
		80499269	Meals	0	-$18.00
		80499269 Total		0	-$18.00
		80499307		0	-$34.17
			Meals	0	-$0.01
		80499307 Total		0	-$34.18
		80501232		0	-$3,202.18
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$634.75
		80501232 Total		0	-$3,836.93
		80501252		0	-$23,823.55
		80501252 Total		0	-$23,823.55
		80502560		0	$0.00
		80502560 Total		0	$0.00
		80502728	Meals	0	$0.01
		80502728 Total		0	$0.01
		80502939		0	-$1,413.24
		80502939 Total		0	-$1,413.24
		80502965		0	-$2.69
		80502965 Total		0	-$2.69
		80503682		0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$496.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80503682 Total		0	-$496.46
		80503692		0	$0.00
			Meals	0	$0.00
		80503692 Total		0	$0.00
		80503704		0	$135.74
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$468.55
		80503704 Total		0	-$332.81
		80503800		0	-$7,950.14
		80503800 Total		0	-$7,950.14
		80506458	Meals	0	-$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$553.38
		80506458 Total		0	-$553.39
		80506465	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$518.27
		80506465 Total		0	-$518.27
		80506470		0	-$5,177.62
		80506470 Total		0	-$5,177.62
		80506476		0	$0.00
		80506476 Total		0	$0.00
		80506495		0	$0.00
			Meals	0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$535.62
		80506495 Total		0	-$535.62
		80506530		0	-$12,291.72
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$595.92
		80506530 Total		0	-$12,887.64
		80506549		0	$9.85
			Meals	0	$43.06
		80506549 Total		0	$52.91
		80506563		0	$0.00
		80506563 Total		0	$0.00
		80506582		0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80506582 Total		0	-$650.00
		80506900		0	-$11,642.96
			Meals	0	$0.01
		80506900 Total		0	-$11,642.95
		80506903		0	-$5,989.58
		80506903 Total		0	-$5,989.58
		80507288		0	$0.00
		80507288 Total		0	$0.00
		80507323		0	-$31,049.91
		80507323 Total		0	-$31,049.91
		80508127	Meals	0	$0.01
		80508127 Total		0	$0.01
		80508209		0	-$6,113.14
		80508209 Total		0	-$6,113.14
		80508950		0	-$7,546.59
		80508950 Total		0	-$7,546.59
		80508977		0	$0.00
		80508977 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)**	80508983		0	-$24,571.30
		80508983 Total		0	-$24,571.30
		80509005		0	-$1,487.52
		80509005 Total		0	-$1,487.52
		80509032		0	-$2,213.17
		80509032 Total		0	-$2,213.17
		80509083		0	$0.00
			Meals	0	$3.68
		80509083 Total		0	$3.68
		80509669		0	$0.00
			Meals	0	-$0.01
			SUN11 9700 - STREETLIGHT FWO FIXES - WATERBURY	0	-$302.25
		80509669 Total		0	-$302.26
		80511141		0	-$12,714.83
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$564.28
		80511141 Total		0	-$13,279.11
		80511142		0	-$1,013.77
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$613.41
		80511142 Total		0	-$1,627.18
		80511145		0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$513.72
		80511145 Total		0	-$513.72
		80511154		0	-$2,454.04
		80511154 Total		0	-$2,454.04
		80511155		0	-$34,536.43
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$392.52
		80511155 Total		0	-$34,928.95
		80511160		0	-$30,253.84
		80511160 Total		0	-$30,253.84
		80511176		0	$0.00
		80511176 Total		0	$0.00
		80511185	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80511185 Total		0	-$650.00
		80511191		0	$0.00
			Meals	0	$0.00
		80511191 Total		0	$0.00
		80511271		0	-$10,957.14
		80511271 Total		0	-$10,957.14
		80511324		0	$0.00
			Meals	0	$0.00
		80511324 Total		0	$0.00
		80511558		0	-$302.25
			Meals	[redacted]	$115.02
		80511558 Total		[redacted]	-$187.23
		80511636		0	-$6,085.34
		80511636 Total		0	-$6,085.34
		80512005	Meals	0	$0.00
		80512005 Total		0	$0.00
		80512127		0	-$3,745.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80512127 Total		0	-$3,745.27
		80512161		0	$0.00
		80512161 Total		0	$0.00
		80512826		0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$510.32
		80512826 Total		0	-$510.32
		80512832		0	-$1,389.92
		80512832 Total		0	-$1,389.92
		80512920		0	-$12,334.87
		80512920 Total		0	-$12,334.87
		80513589	Meals	0	-$4.15
		80513589 Total		0	-$4.15
		80514046		0	$0.00
			Meals	0	$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$542.18
		80514046 Total		0	-$542.17
		80514374		0	-$10,923.69
			Meals	0	-$0.01
		80514374 Total		0	-$10,923.70
		80514433		0	-$5,124.98
			Meals	0	$0.01
		80514433 Total		0	-$5,124.97
		80514718		0	-$345.00
		80514718 Total		0	-$345.00
		80515726		0	-$14,628.25
			Meals	0	$0.00
		80515726 Total		0	-$14,628.25
		80515727		0	-$7,713.20
		80515727 Total		0	-$7,713.20
		80515744		0	-$11,403.13
		80515744 Total		0	-$11,403.13
		80515769		0	-$12,435.43
		80515769 Total		0	-$12,435.43
		80515774		0	-$6,700.40
		80515774 Total		0	-$6,700.40
		80515785		0	-$6,120.17
		80515785 Total		0	-$6,120.17
		80515805		0	-$7,116.77
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$325.85
		80515805 Total		0	-$7,442.62
		80515812		0	-$3,042.08
		80515812 Total		0	-$3,042.08
		80515825		0	$0.00
		80515825 Total		0	$0.00
		80516098		0	-$17,524.03
			Meals	0	$0.00
		80516098 Total		0	-$17,524.03
		80516113		0	-$1,243.14
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$558.53
		80516113 Total		0	-$1,801.67

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80516773		0	-$2,506.53
			Meals	0	$0.01
		80516773 Total		0	-$2,506.52
		80516800		0	-$13,311.46
		80516800 Total		0	-$13,311.46
		80516833		0	$0.00
		80516833 Total		0	$0.00
		80516871		0	$0.00
		80516871 Total		0	$0.00
		80516879		0	-$12,390.31
		80516879 Total		0	-$12,390.31
		80516898		0	-$2,718.87
		80516898 Total		0	-$2,718.87
		80517150	Meals	0	-$4.35
		80517150 Total		0	-$4.35
		80517563	Meals	0	-$18.00
		80517563 Total		0	-$18.00
		80517626	Meals	0	-$18.00
		80517626 Total		0	-$18.00
		80518803		0	-$302.48
		80518803 Total		0	-$302.48
		80519864		0	-$23,817.11
		80519864 Total		0	-$23,817.11
		80519872		0	$0.00
		80519872 Total		0	$0.00
		80519878		0	-$24,994.33
			Meals	0	-$0.02
		80519878 Total		0	-$24,994.35
		80519879		0	-$9,222.84
		80519879 Total		0	-$9,222.84
		80519889		0	$0.00
			Meals	0	-$36.00
		80519889 Total		0	-$36.00
		80519901		0	$0.00
			Meals	[redacted]	-$52.50
		80519901 Total			-$52.50
		80519948		0	$0.00
		80519948 Total		0	$0.00
		80519983		0	-$4,259.24
		80519983 Total		0	-$4,259.24
		80519986	Meals	0	-$2.06
		80519986 Total		0	-$2.06
		80520030		0	-$15.33
			Meals	0	-$90.00
		80520030 Total		0	-$105.33
		80520101		0	-$13,476.98
		80520101 Total		0	-$13,476.98
		80520125		0	-$9,344.62
		80520125 Total		0	-$9,344.62
		80520273	Meals	0	-$9.87

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80520273 Total		0	-$9.87
		80520845		0	-$8,811.88
		80520845 Total		0	-$8,811.88
		80520870		0	-$10,553.32
		80520870 Total		0	-$10,553.32
		80520935		0	$0.00
		80520935 Total		0	$0.00
		80521310	Meals	0	-$0.02
		80521310 Total		0	-$0.02
		80521358	Meals	0	$0.02
		80521358 Total		0	$0.02
		80521359		[redacted]	$65.84
			Meals	0	$24.56
		80521359 Total		[redacted]	$90.40
		80521735	Meals	0	-$0.29
		80521735 Total		0	-$0.29
		80521903		0	-$711.55
		80521903 Total		0	-$711.55
		80522047		0	$0.00
		80522047 Total		0	$0.00
		80522434		0	$0.00
			Meals	0	$0.00
		80522434 Total		0	$0.00
		80522458		0	-$0.01
		80522458 Total		0	-$0.01
		80522464		0	-$8,226.22
		80522464 Total		0	-$8,226.22
		80522468	Meals	0	-$36.00
		80522468 Total		0	-$36.00
		80523252		0	-$7,753.04
		80523252 Total		0	-$7,753.04
		80524627		0	-$5,952.66
		80524627 Total		0	-$5,952.66
		80524634		0	-$2,744.41
		80524634 Total		0	-$2,744.41
		80524650		0	-$4.16
			Meals	0	-$88.47
		80524650 Total		0	-$92.63
		80524806		0	$0.00
		80524806 Total		0	$0.00
		80524845		0	$0.00
		80524845 Total		0	$0.00
		80524901		0	-$24,379.44
		80524901 Total		0	-$24,379.44
		80525083	Meals	0	$0.01
		80525083 Total		0	$0.01
		80525527		0	-$2,267.20
		80525527 Total		0	-$2,267.20
		80525550		0	-$6,259.34
		80525550 Total		0	-$6,259.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80525577		0	$0.00
			Meals	0	$0.00
		80525577 Total		0	$0.00
		80525611	Meals	0	$0.01
		80525611 Total		0	$0.01
		80525687		0	-$5,029.86
		80525687 Total		0	-$5,029.86
		80525713	Meals	0	-$0.01
		80525713 Total		0	-$0.01
		80525972		0	-$2,180.97
			Meals		-$0.01
		80525972 Total			-$2,180.98
		80526011	Meals	0	-$18.00
		80526011 Total		0	-$18.00
		80526412		0	-$406.99
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$598.01
		80526412 Total		0	-$1,005.00
		80526507	Meals	0	-$8.33
		80526507 Total		0	-$8.33
		80526778		0	-$6,592.33
		80526778 Total		0	-$6,592.33
		80527240		0	$0.00
			Meals	0	$0.01
		80527240 Total		0	$0.01
		80527265	Meals	0	-$18.00
		80527265 Total		0	-$18.00
		80528066		0	-$7,567.22
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80528066 Total		0	-$8,217.22
		80528069	Meals	0	-$3.28
		80528069 Total		0	-$3.28
		80528076		0	-$3,684.85
		80528076 Total		0	-$3,684.85
		80528097	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,166.84
		80528097 Total		0	-$1,166.84
		80528139		0	-$5,426.06
		80528139 Total		0	-$5,426.06
		80528480		0	$0.00
		80528480 Total		0	$0.00
		80529609		0	-$22,109.25
			Meals	0	-$0.03
		80529609 Total		0	-$22,109.28
		80529614		0	-$638.51
		80529614 Total		0	-$638.51
		80529617	Meals	0	-$0.01
		80529617 Total		0	-$0.01
		80529623		0	$0.00
			Meals	0	$0.01
		80529623 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)	80529629		0	-$21,351.48
			Meals	0	$0.00
		80529629 Total		0	-$21,351.48
		80529636		0	-$9,755.52
		80529636 Total		0	-$9,755.52
		80529690		0	-$7,458.84
		80529690 Total		0	-$7,458.84
		80529692	Meals	0	$0.00
		80529692 Total		0	$0.00
		80529702		0	$0.00
			Meals	0	$0.00
		80529702 Total		0	$0.00
		80529705		0	$0.00
		80529705 Total		0	$0.00
		80529716		0	-$302.25
			Meals	0	$0.00
		80529716 Total		0	-$302.25
		80529834		0	-$10,411.56
			Meals	0	$2.05
		80529834 Total		0	-$10,409.51
		80530484		0	$0.00
			SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$302.25
		80530484 Total		0	-$302.25
		80530576	Meals	0	-$0.01
		80530576 Total		0	-$0.01
		80531260	Meals	0	$0.00
		80531260 Total		0	$0.00
		80531262		0	-$1,773.03
		80531262 Total		0	-$1,773.03
		80531329		0	-$0.01
		80531329 Total		0	-$0.01
		80531379		0	-$1,539.87
		80531379 Total		0	-$1,539.87
		80531419		0	$0.00
		80531419 Total		0	$0.00
		80532024		0	-$13,944.25
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$485.49
		80532024 Total		0	-$14,429.74
		80532037		0	$0.01
			Meals	0	$0.01
		80532037 Total		0	$0.02
		80532127	Meals	0	-$18.00
		80532127 Total		0	-$18.00
		80532219		0	-$19,672.50
			SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	$19,370.25
		80532219 Total		0	-$302.25
		80532452		0	-$582.02
		80532452 Total		0	-$582.02
		80535004		0	$0.00
		80535004 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)	80535933		0	$0.00
		80535933 Total		0	$0.00
		80550274		0	-$9,750.17
		80550274 Total		0	-$9,750.17
		80550393		0	-$9,969.88
		80550393 Total		0	-$9,969.88
		80550399		0	$0.00
			Meals	0	$0.01
		80550399 Total		0	$0.01
		80550512		0	$0.00
			Meals	0	$0.00
		80550512 Total		0	$0.00
		80550628		0	$0.00
		80550628 Total		0	$0.00
		80550752		0	-$13,487.00
		80550752 Total		0	-$13,487.00
		80550987		0	-$22,597.99
		80550987 Total		0	-$22,597.99
		80551557		0	-$3,282.70
			Meals	[redacted]	$46.38
		80551557 Total			-$3,236.32
		80551686		0	-$4,812.55
		80551686 Total		0	-$4,812.55
		80552365		0	-$1,896.14
		80552365 Total		0	-$1,896.14
		80562242		0	-$18,932.83
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$487.48
		80562242 Total		0	-$19,420.31
		80562492		0	-$2,224.38
		80562492 Total		0	-$2,224.38
		80563010		0	-$11,789.87
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$473.55
		80563010 Total		0	-$12,263.42
		80567903		0	-$13,140.52
		80567903 Total		0	-$13,140.52
		80567909		0	-$8,818.69
		80567909 Total		0	-$8,818.69
		80568443		0	$0.00
		80568443 Total		0	$0.00
		80568565		0	-$5,523.27
			Meals	0	$1.20
		80568565 Total		0	-$5,522.07
		80573446	Meals	0	$0.00
		80573446 Total		0	$0.00
		80573588		0	-$53,176.28
			Meals	0	-$0.04
		80573588 Total		0	-$53,176.32
		80575339		0	-$6,558.44
		80575339 Total		0	-$6,558.44
		80588705		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80588705	Meals	0	-$0.01
		80588705 Total		0	-$0.01
		80588804		0	-$6,148.45
		80588804 Total		0	-$6,148.45
		80588923		0	-$19,447.08
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$584.81
		80588923 Total		0	-$20,031.89
		80589201		0	$0.00
		80589201 Total		0	$0.00
		80589328		0	$0.00
		80589328 Total		0	$0.00
		80589467		0	$0.00
		80589467 Total		0	$0.00
		80594408		0	$0.00
		80594408 Total		0	$0.00
		80594531		0	-$9,242.55
		80594531 Total		0	-$9,242.55
		80594914		0	$0.00
		80594914 Total		0	$0.00
		80596692		0	-$8,364.70
			Meals	0	$0.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$618.16
		80596692 Total		0	-$8,982.86
		80600527		0	-$16,135.96
		80600527 Total		0	-$16,135.96
		80600812		0	-$800.31
		80600812 Total		0	-$800.31
		80606123		0	-$3,685.56
			Meals	[redacted]	$142.01
		80606123 Total		[redacted]	-$3,543.55
		80606245		0	-$6,348.96
		80606245 Total		0	-$6,348.96
		80611657	Meals	0	$0.00
		80611657 Total		0	$0.00
		80611660		0	-$10,044.85
		80611660 Total		0	-$10,044.85
		80611789	Meals	0	$0.01
		80611789 Total		0	$0.01
		80612027		0	-$0.01
		80612027 Total		0	-$0.01
		80612166		0	-$9,559.37
			Meals	0	-$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$690.41
		80612166 Total		0	-$10,249.79
		80627488		0	-$5,848.13
			Meals	0	$0.02
		80627488 Total		0	-$5,848.11
		80627602		0	-$9,407.22
			Meals	0	$0.00
		80627602 Total		0	-$9,407.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80627606		0	$0.01
			Meals	0	$0.00
		80627606 Total		0	$0.01
		80627611	Meals	0	$0.04
		80627611 Total		0	$0.04
		80627739		0	-$1,086.38
		80627739 Total		0	-$1,086.38
		80627741		0	$0.00
		80627741 Total		0	$0.00
		80627989		0	$0.00
		80627989 Total		0	$0.00
		80628390		0	-$3,328.77
		80628390 Total		0	-$3,328.77
		80628481		0	-$2,983.15
		80628481 Total		0	-$2,983.15
		80633784		0	$0.00
			Meals	0	-$0.01
		80633784 Total		0	-$0.01
		80634480		0	-$2,419.11
		80634480 Total		0	-$2,419.11
		80639870		0	-$1,971.13
		80639870 Total		0	-$1,971.13
		80640413		0	-$1,871.87
		80640413 Total		0	-$1,871.87
		80646575		0	$0.00
		80646575 Total		0	$0.00
		80651390		0	$0.00
			Meals	0	$0.00
		80651390 Total		0	$0.00
		80665264	Meals	0	$0.01
		80665264 Total		0	$0.01
		80665274		0	-$21,274.09
		80665274 Total		0	-$21,274.09
		80665275	Meals	0	-$0.01
		80665275 Total		0	-$0.01
		80665280		0	-$13,601.89
		80665280 Total		0	-$13,601.89
		80665376		0	-$1,107.31
			Meals	0	-$0.01
		80665376 Total		0	-$1,107.32
		80665523	Meals	0	$0.00
		80665523 Total		0	$0.00
		80666397		0	$0.00
			Meals	0	-$18.00
		80666397 Total		0	-$18.00
		80671384		0	-$9,771.76
		80671384 Total		0	-$9,771.76
		80671649		0	-$6,686.33
		80671649 Total		0	-$6,686.33
		80672102		0	-$5,910.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80672102 Total		0	-$5,910.20
		80672237	Meals	0	-$36.00
		80672237 Total		0	-$36.00
		80673227		0	-$3,624.42
		80673227 Total		0	-$3,624.42
		80677499	Meals	0	-$0.01
		80677499 Total		0	-$0.01
		80677705	Meals	[redacted]	$0.01
		80677705 Total		[redacted]	$0.01
		80678135		0	-$11,880.23
		80678135 Total		0	-$11,880.23
		80683454		0	$671.36
			Meals	0	-$18.00
		80683454 Total		0	$653.36
		80683605		0	$1,013.41
		80683605 Total		0	$1,013.41
		80683724		0	-$3,630.01
		80683724 Total		0	-$3,630.01
		80684157	Meals	0	$18.00
		80684157 Total		0	$18.00
		80685262	Meals	0	-$18.00
		80685262 Total		0	-$18.00
		80689587		0	-$1,540.61
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$643.24
		80689587 Total		0	-$2,183.85
		80689706		0	$710.45
		80689706 Total		0	$710.45
		80689718		0	-$14,791.88
		80689718 Total		0	-$14,791.88
		80690885		0	$0.00
			Meals	0	-$18.00
		80690885 Total		0	-$18.00
		80691594	Meals	0	-$54.00
		80691594 Total		0	-$54.00
		80704647		0	-$18,589.24
		80704647 Total		0	-$18,589.24
		80704674		0	-$8,667.40
		80704674 Total		0	-$8,667.40
		80704813		0	-$6,162.82
			Meals	[redacted]	$0.02
		80704813 Total		[redacted]	-$6,162.80
		80704849		0	-$8,138.08
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$417.38
		80704849 Total		0	-$8,555.46
		80704985		0	-$1,174.43
		80704985 Total		0	-$1,174.43
		80705254	JP MORGAN CHASE BANK	0	$6.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$368.90
		80705254 Total		0	-$362.90
		80705277		0	-$1,640.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80705277	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$475.38
		80705277 Total		0	-$2,115.41
		80710493	Meals	[redacted]	$0.01
		80710493 Total		[redacted]	$0.01
		80710495		0	$0.00
		80710495 Total		0	$0.00
		80711020	Meals	0	-$18.00
		80711020 Total		0	-$18.00
		80711059		0	-$4,716.59
			Meals	0	$0.01
		80711059 Total		0	-$4,716.58
		80712297		0	$0.00
			Meals	0	-$108.00
		80712297 Total		0	-$108.00
		80718260		0	-$5,009.67
		80718260 Total		0	-$5,009.67
		80718572		0	-$441.52
		80718572 Total		0	-$441.52
		80718839		0	-$3,926.56
			Meals	0	-$2.94
		80718839 Total		0	-$3,929.50
		80719117		0	-$2,363.72
		80719117 Total		0	-$2,363.72
		80722917		0	-$7,018.51
			Meals	0	$0.00
		80722917 Total		0	-$7,018.51
		80723050		0	-$26,712.58
			Meals	0	$106.86
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$667.91
		80723050 Total		0	-$27,273.63
		80723068		0	-$2,358.79
		80723068 Total		0	-$2,358.79
		80723732		0	$820.61
		80723732 Total		0	$820.61
		80728669		0	-$18,348.16
			Meals	0	$0.00
		80728669 Total		0	-$18,348.16
		80728694		0	-$5,218.04
		80728694 Total		0	-$5,218.04
		80729397		0	-$248.85
		80729397 Total		0	-$248.85
		80729406		0	-$458.02
		80729406 Total		0	-$458.02
		80729935		0	-$1,653.92
		80729935 Total		0	-$1,653.92
		80749450	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$517.36
		80749450 Total		0	-$517.36
		80749573		0	-$1,336.79
		80749573 Total		0	-$1,336.79
		80749575		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80749575 Total		0	$0.00
		80749609		0	-$277.56
			Meals	0	$0.01
		80749609 Total		0	-$277.55
		80749734		0	-$1,271.99
		80749734 Total		0	-$1,271.99
		80749749		0	$1,208.98
			Meals	0	-$11.81
		80749749 Total		0	$1,197.17
		80750120		0	$0.00
		80750120 Total		0	$0.00
		80750299		0	-$1,287.85
		80750299 Total		0	-$1,287.85
		80750791		0	-$14,531.98
			Meals	0	-$0.02
		80750791 Total		0	-$14,532.00
		80755764		0	-$4,514.84
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$615.78
		80755764 Total		0	-$5,130.62
		80761244		0	-$7,419.41
			Meals	0	$0.00
		80761244 Total		0	-$7,419.41
		80761550		0	-$6,866.70
			Meals	0	$0.01
		80761550 Total		0	-$6,866.69
		80762210		0	$0.00
			Meals	0	$0.00
		80762210 Total		0	$0.00
		80763188		0	-$29,223.85
			Meals	0	$0.00
		80763188 Total		0	-$29,223.85
		80766951	Meals	0	-$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$566.72
		80766951 Total		0	-$566.73
		80767074		0	-$1.30
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,156.60
		80767074 Total		0	-$1,157.90
		80767204		0	-$16,379.50
		80767204 Total		0	-$16,379.50
		80767520		0	-$7,992.36
		80767520 Total		0	-$7,992.36
		80768633	Meals	0	-$18.00
		80768633 Total		0	-$18.00
		80783641		0	-$4,227.38
			Meals	0	-$2.63
		80783641 Total		0	-$4,230.01
		80783644		0	$0.00
			Meals	0	$0.01
		80783644 Total		0	$0.01
		80783776		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80783776 Total		0	$0.00
		80783838		0	-$9,601.52
		80783838 Total		0	-$9,601.52
		80784251	Meals	0	$0.35
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$577.98
		80784251 Total		0	-$577.63
		80784626		0	-$6,717.13
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$579.97
		80784626 Total		0	-$7,297.10
		80786078		0	-$2,966.31
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$708.75
		80786078 Total		0	-$3,675.06
		80790366		0	-$3,706.59
		80790366 Total		0	-$3,706.59
		80791528		[redacted]	$32.41
		80791528 Total		[redacted]	$32.41
		80796409		0	$0.00
		80796409 Total		0	$0.00
		80796527	Meals	0	$1.23
		80796527 Total		0	$1.23
		80796675		0	-$9,330.47
		80796675 Total		0	-$9,330.47
		80796952		0	-$8,926.56
			Meals	0	$0.62
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$561.02
		80796952 Total		0	-$9,486.96
		80798017	Meals	0	-$18.00
		80798017 Total		0	-$18.00
		80802093		0	$229.02
		80802093 Total		0	$229.02
		80802469		0	-$2,334.10
		80802469 Total		0	-$2,334.10
		80802706		0	$0.00
		80802706 Total		0	$0.00
		80808269		0	$496.20
		80808269 Total		0	$496.20
		80808775		0	-$389.50
		80808775 Total		0	-$389.50
		80814264		0	-$2,417.36
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$507.36
		80814264 Total		0	-$2,924.72
		80814557		0	-$9,873.23
		80814557 Total		0	-$9,873.23
		80819938		0	-$7,941.53
			Meals	0	$0.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$615.14
		80819938 Total		0	-$8,556.67
		80820013		0	-$9,768.36
			Meals	0	-$0.02
		80820013 Total		0	-$9,768.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80820666		0	-$4,015.31
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$602.12
		80820666 Total		0	-$4,617.43
		80824932		0	-$5,130.97
		80824932 Total		0	-$5,130.97
		80825117		0	-$4,922.50
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$543.88
		80825117 Total		0	-$5,466.38
		80831211		0	$0.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$569.12
		80831211 Total		0	-$569.12
		80831794		0	-$2,199.72
		80831794 Total		0	-$2,199.72
		80833189		0	$0.00
		80833189 Total		0	$0.00
		80837346	Meals	0	$0.01
		80837346 Total		0	$0.01
		80837759		0	-$5,177.30
		80837759 Total		0	-$5,177.30
		80843612		0	-$6,511.87
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$407.28
		80843612 Total		0	-$6,919.15
		80843675		0	-$12,217.53
		80843675 Total		0	-$12,217.53
		80843678		0	-$39,273.66
			Meals	0	$0.73
		80843678 Total		0	-$39,272.93
		80844097		0	-$3,937.04
		80844097 Total		0	-$3,937.04
		80845471		0	-$8,054.65
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$450.98
		80845471 Total		0	-$8,505.63
		80849944		0	-$8,667.57
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$666.34
		80849944 Total		0	-$9,333.91
		80850230		0	-$5,563.02
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$696.58
		80850230 Total		0	-$6,259.60
		80850464		0	-$720.93
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$528.82
		80850464 Total		0	-$1,249.75
		80851017		0	-$3,957.60
		80851017 Total		0	-$3,957.60
		80865031		0	$0.00
		80865031 Total		0	$0.00
		80865033		0	-$0.01
		80865033 Total		0	-$0.01
		80865063	Meals	0	$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$481.73
		80865063 Total		0	-$481.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80865152		0	-$3,208.72
		80865152 Total		0	-$3,208.72
		80865163		0	-$7,319.89
		80865163 Total		0	-$7,319.89
		80865166		0	-$20,330.82
		80865166 Total		0	-$20,330.82
		80865297		0	-$4,970.36
		80865297 Total		0	-$4,970.36
		80865428		0	$0.00
		80865428 Total		0	$0.00
		80865453		0	-$5,087.15
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$546.06
		80865453 Total		0	-$5,633.21
		80865590		0	-$627.90
			Meals	0	$0.00
		80865590 Total		0	-$627.90
		80865613		0	-$2,299.58
		80865613 Total		0	-$2,299.58
		80865883		0	$0.00
		80865883 Total		0	$0.00
		80867150		0	-$31,621.75
		80867150 Total		0	-$31,621.75
		80867300	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$599.57
		80867300 Total		0	-$599.57
		80871432		0	-$3,755.80
		80871432 Total		0	-$3,755.80
		80871578		0	-$11,041.73
			Meals	0	-$1.08
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$462.84
		80871578 Total		0	-$11,505.65
		80872006		0	-$4,466.89
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$562.92
		80872006 Total		0	-$5,029.81
		80872158		0	$0.00
		80872158 Total		0	$0.00
		80877278	Meals	0	$0.00
		80877278 Total		0	$0.00
		80877285	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$608.26
		80877285 Total		0	-$608.26
		80877286		0	-$20,759.96
		80877286 Total		0	-$20,759.96
		80877413		0	-$4,705.63
		80877413 Total		0	-$4,705.63
		80877554		0	$152.68
		80877554 Total		0	$152.68
		80877697		0	-$11,375.40
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$535.44
		80877697 Total		0	-$11,910.84
		80885470	Meals	0	$0.01
		80885470 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)**	80888860		0	-$11,459.75
			Meals	[redacted]	$28.40
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$615.27
		80888860 Total		[redacted]	-$12,046.62
		80888945	Meals	0	$0.00
		80888945 Total		0	$0.00
		80889408		0	-$3,490.04
			Meals	0	-$0.21
		80889408 Total		0	-$3,490.25
		80904483		0	-$10,352.64
			Meals	0	$0.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$431.09
		80904483 Total		0	-$10,783.73
		80904621		0	-$5,264.59
		80904621 Total		0	-$5,264.59
		80904765		0	$868.77
			Meals	0	-$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$471.73
		80904765 Total		0	$397.03
		80904767		0	-$1,289.60
		80904767 Total		0	-$1,289.60
		80904895		0	-$14,244.55
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$513.94
		80904895 Total		0	-$14,758.49
		80905480		0	-$4,146.67
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$499.78
		80905480 Total		0	-$4,646.45
		80910916		0	-$49.54
		80910916 Total		0	-$49.54
		80911208		[redacted]	-$939.82
		80911208 Total		[redacted]	-$939.82
		80916753		0	-$10,658.21
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$652.95
		80916753 Total		0	-$11,311.16
		80917600	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80917600 Total		0	-$650.00
		80921928		0	$0.00
		80921928 Total		0	$0.00
		80922702		0	-$932.57
		80922702 Total		0	-$932.57
		80923245		0	-$3,001.32
		80923245 Total		0	-$3,001.32
		80927905	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$598.90
		80927905 Total		0	-$598.90
		80928108		0	-$10,180.71
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$638.98
		80928108 Total		0	-$10,819.69
		80928486	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$484.15
		80928486 Total		0	-$484.15
		80949434		0	-$7,341.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80949434	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$397.35
		80949434 Total		0	-$7,738.95
		80949439		0	-$16,470.76
			Meals	0	$0.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$547.26
		80949439 Total		0	-$17,018.02
		80949442		0	-$5,810.26
			Meals	0	$0.01
		80949442 Total		0	-$5,810.25
		80949567		0	-$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$581.62
		80949567 Total		0	-$581.63
		80949568		[redacted]	-$39.30
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80949568 Total		[redacted]	-$689.30
		80949571		0	-$87,584.96
		80949571 Total		0	-$87,584.96
		80949681		0	-$5,868.28
		80949681 Total		0	-$5,868.28
		80949694		0	-$4,364.81
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$600.68
		80949694 Total		0	-$4,965.49
		80949703		0	$0.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$657.33
		80949703 Total		0	-$657.33
		80949711		0	-$9,135.96
			Meals	0	$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$539.23
		80949711 Total		0	-$9,675.18
		80949824		0	-$25,778.74
			Meals	0	$0.02
		80949824 Total		0	-$25,778.72
		80949854		0	-$996.58
		80949854 Total		0	-$996.58
		80950414		0	-$1,643.33
		80950414 Total		0	-$1,643.33
		80950709		0	-$11,922.52
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$517.01
		80950709 Total		0	-$12,439.53
		80950993		0	-$5,368.50
			Meals	0	-$2.64
		80950993 Total		0	-$5,371.14
		80951004	Meals	0	$0.01
		80951004 Total		0	$0.01
		80956610		0	-$11,948.27
		80956610 Total		0	-$11,948.27
		80956894		0	-$304.58
		80956894 Total		0	-$304.58
		80957178		0	-$12,281.71
			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)**	80957178	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$507.76
		80957178 Total		0	-$12,789.48
		80958293		0	$0.00
			Meals	0	-$18.00
		80958293 Total		0	-$18.00
		80962805		[redacted]	-$10,954.74
		80962805 Total			-$10,954.74
		80962931		0	-$34,374.10
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$641.51
		80962931 Total		0	-$35,015.61
		80963402		0	-$1,193.45
		80963402 Total		0	-$1,193.45
		80964917		0	$0.00
			Meals	0	$0.02
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$486.00
			SUN11 9700 - STREETLIGHT FWO FIXES - WATERBURY	0	-$302.25
		80964917 Total		0	-$788.23
		80984194		0	-$7,385.73
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$463.34
		80984194 Total		0	-$7,849.07
		80984224		0	-$825.67
		80984224 Total		0	-$825.67
		80984344		0	-$5,059.06
			Meals	0	-$0.02
		80984344 Total		0	-$5,059.08
		80984478		0	-$3,434.89
			Meals	0	-$0.01
		80984478 Total		0	-$3,434.90
		80984620	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$475.28
		80984620 Total		0	-$475.28
		80984862	Meals	0	-$31.71
		80984862 Total		0	-$31.71
		80984880		0	$0.00
			Meals	0	-$0.01
		80984880 Total		0	-$0.01
		80986087		0	-$2,669.77
		80986087 Total		0	-$2,669.77
		80990673		0	-$1,408.67
		80990673 Total		0	-$1,408.67
		80990712		0	-$627.67
		80990712 Total		0	-$627.67
		80990720		0	-$10,354.84
		80990720 Total		0	-$10,354.84
		80991139		0	-$9,228.75
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$503.11
		80991139 Total		0	-$9,731.86
		80991285		0	-$5,361.83
		80991285 Total		0	-$5,361.83
		80992133		0	-$8,664.37
		80992133 Total		0	-$8,664.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80997805	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$456.17
		80997805 Total		0	-$456.17
		80998074		0	$0.01
			Meals	0	$0.03
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$420.40
		80998074 Total		0	-$420.36
		80998236	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$599.57
		80998236 Total		0	-$599.57
		80998241	Meals	0	-$0.01
		80998241 Total		0	-$0.01
		81003989		0	-$14,849.28
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$308.72
		81003989 Total		0	-$15,158.00
		81004120		0	-$3,753.31
			Meals	0	$0.00
		81004120 Total		0	-$3,753.31
		81004274		0	-$1,052.50
		81004274 Total		0	-$1,052.50
		81005651		0	-$506.62
		81005651 Total		0	-$506.62
		81010313		0	-$5,807.08
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$433.71
		81010313 Total		0	-$6,240.79
		81010848		0	$0.00
		81010848 Total		0	$0.00
		81026372		0	-$21,349.00
		81026372 Total		0	-$21,349.00
		81026493		0	-$38,359.78
			JP MORGAN CHASE BANK	0	$6.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$538.55
		81026493 Total		0	-$38,892.33
		81026505	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$644.34
		81026505 Total		0	-$644.34
		81026545		0	-$10,631.35
		81026545 Total		0	-$10,631.35
		81026593		0	-$3,722.69
			Meals	0	$0.00
		81026593 Total		0	-$3,722.69
		81026605		0	-$2,481.73
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		81026605 Total		0	-$3,131.73
		81026625	Meals	0	$0.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$675.27
		81026625 Total		0	-$675.27
		81026643		0	-$8,475.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$641.35
		81026643 Total		0	-$9,116.36
		81026655		0	$0.00
		81026655 Total		0	$0.00
		81026773		0	-$10,984.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81026773	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$596.72
		81026773 Total		0	-$11,581.53
		81026778		0	-$4,141.12
			Meals	0	$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$501.24
		81026778 Total		0	-$4,642.35
		81026785	Meals		$77.83
		81026785 Total			$77.83
		81026927		0	-$7,291.57
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$601.27
		81026927 Total		0	-$7,892.84
		81027080		0	-$25,749.84
			Meals	0	$0.02
		81027080 Total		0	-$25,749.82
		81027090		0	-$4,946.66
			Meals	0	-$0.12
		81027090 Total		0	-$4,946.78
		81034166		0	-$17,070.38
		81034166 Total		0	-$17,070.38
		81034187		0	-$2,791.66
		81034187 Total		0	-$2,791.66
		81046599		0	-$3,632.24
		81046599 Total		0	-$3,632.24
		81046691		0	-$1,556.29
		81046691 Total		0	-$1,556.29
		81052393	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81052393 Total		0	-$650.00
		81052479	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,192.43
		81052479 Total		0	-$1,192.43
		81052521		0	-$14,066.16
			Meals	0	-$30.53
		81052521 Total		0	-$14,096.69
		81052525		0	-$12,635.70
		81052525 Total		0	-$12,635.70
		81052647		0	-$3,330.86
		81052647 Total		0	-$3,330.86
		81053461		0	-$2,729.55
		81053461 Total		0	-$2,729.55
		81054392		0	$0.00
		81054392 Total		0	$0.00
		81069329	Meals	0	$46.81
		81069329 Total		0	$46.81
		81069448		0	-$24,256.15
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$586.25
		81069448 Total		0	-$24,842.40
		81069455		0	-$3,631.86
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81069455 Total		0	-$4,281.86
		81069456		0	-$5,747.30

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81069456	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		81069456 Total		0	-$6,397.30
		81069562	Meals	0	-$0.02
		81069562 Total		0	-$0.02
		81069583		0	-$11,200.87
			Meals	0	-$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$634.95
		81069583 Total		0	-$11,835.83
		81069721		0	-$12,673.27
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$613.72
		81069721 Total		0	-$13,286.99
		81069735		0	-$7,393.52
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$583.73
		81069735 Total		0	-$7,977.25
		81069843		0	-$9,770.84
			Meals	[redacted]	$39.65
		81069843 Total		[redacted]	-$9,731.19
		81069873	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$433.30
		81069873 Total		0	-$433.30
		81069965		0	-$33,194.14
			Meals	0	-$5.74
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$556.50
		81069965 Total		0	-$33,756.38
		81070015		0	-$5,232.98
		81070015 Total		0	-$5,232.98
		81070313		0	-$6,891.40
		81070313 Total		0	-$6,891.40
		81070601		0	-$12,515.65
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$568.77
		81070601 Total		0	-$13,084.42
		81070643	Meals	0	$0.02
		81070643 Total		0	$0.02
		81070793	Meals	0	-$0.01
		81070793 Total		0	-$0.01
		81070930		0	-$7,957.87
		81070930 Total		0	-$7,957.87
		81071349		0	-$1,441.36
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$461.22
		81071349 Total		0	-$1,902.58
		81071478		0	-$5,961.24
			Meals	0	-$2.00
		81071478 Total		0	-$5,963.24
		81071490		0	-$7,486.60
			Meals	0	$0.01
		81071490 Total		0	-$7,486.59
		81071627		0	-$3,556.85
			Meals	[redacted]	$17.09
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$555.29
		81071627 Total		[redacted]	-$4,095.05
		81075786		0	-$6,906.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81075786	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$497.47
		81075786 Total		0	-$7,403.93
		81077457	Meals	0	$2.00
		81077457 Total		0	$2.00
		81082459	Meals	0	-$0.02
		81082459 Total		0	-$0.02
		81082471		0	-$27,652.28
		81082471 Total		0	-$27,652.28
		81082597		0	-$1,165.80
		81082597 Total		0	-$1,165.80
		81083132		0	-$21,104.70
			Meals	0	$3.00
		81083132 Total		0	-$21,101.70
		81083160		0	$0.00
		81083160 Total		0	$0.00
		81083289		0	-$5,849.12
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$507.17
		81083289 Total		0	-$6,356.29
		81083296	Meals	0	-$0.01
		81083296 Total		0	-$0.01
		81088260		0	-$5,634.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$559.78
		81088260 Total		0	-$6,193.79
		81088670		0	-$6,342.70
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81088670 Total		0	-$6,992.70
		81089097		0	-$22,740.22
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$568.09
		81089097 Total		0	-$23,308.31
		81089481		0	-$3,018.52
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$650.00
		81089481 Total		0	-$3,668.52
		81089507		0	$654.93
		81089507 Total		0	$654.93
		81096519		0	-$12,872.13
			Meals	0	$0.03
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$574.35
		81096519 Total		0	-$13,446.45
		81111406	Meals	0	$0.00
		81111406 Total		0	$0.00
		81111407		0	-$8,056.71
			Meals	0	-$0.01
		81111407 Total		0	-$8,056.72
		81111534		0	-$1,846.39
		81111534 Total		0	-$1,846.39
		81111537		0	-$27,210.93
			Meals	0	-$7.86
		81111537 Total		0	-$27,218.79
		81111541		0	-$16,459.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81111541	Meals	0	$0.01
		81111541 Total		0	-$16,459.74
		81111543		0	-$7,909.98
			Meals	0	$0.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$551.98
		81111543 Total		0	-$8,461.96
		81112536	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81112536 Total		0	-$650.00
		81113240		0	-$8,106.05
			Meals	0	-$5.95
		81113240 Total		0	-$8,112.00
		81118369		0	$0.00
			Meals	0	-$18.00
		81118369 Total		0	-$18.00
		81125041		0	$0.00
			Meals	0	$0.01
		81125041 Total		0	$0.01
		81125122		0	-$9,476.51
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$560.28
		81125122 Total		0	-$10,036.79
		81125391		0	-$4,678.51
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$626.97
		81125391 Total		0	-$5,305.48
		81125660	Meals	0	-$54.00
		81125660 Total		0	-$54.00
		81125928		0	-$992.14
			Meals	0	$9.02
		81125928 Total		0	-$983.12
		81133238		0	$0.00
		81133238 Total		0	$0.00
		81157397		0	-$13,829.09
		81157397 Total		0	-$13,829.09
		81157404	Meals	0	-$18.00
		81157404 Total		0	-$18.00
		81157495		0	-$16,863.39
			Meals	0	-$0.02
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$402.95
		81157495 Total		0	-$17,266.36
		81157520		0	-$492.58
		81157520 Total		0	-$492.58
		81157531		0	-$20,460.42
			Meals	0	$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$505.38
		81157531 Total		0	-$20,965.79
		81157631	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,155.67
		81157631 Total		0	-$1,155.67
		81157658	Meals	0	$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$501.50
		81157658 Total		0	-$501.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81157740		0	$1,630.27
			Meals		$0.00
		81157740 Total			$1,630.27
		81157766		0	-$4,766.46
			Meals	0	-$16.87
		81157766 Total		0	-$4,783.33
		81157790		0	-$17,639.41
		81157790 Total		0	-$17,639.41
		81157791	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$714.16
		81157791 Total		0	-$714.16
		81157883		0	-$9,920.13
			Meals	0	$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$575.63
		81157883 Total		0	-$10,495.75
		81157935		0	-$1,936.89
		81157935 Total		0	-$1,936.89
		81158036		0	-$42,172.27
			Meals	0	$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$690.13
		81158036 Total		0	-$42,862.39
		81158080		0	-$6,915.79
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81158080 Total		0	-$7,565.79
		81158220		0	-$1,410.82
		81158220 Total		0	-$1,410.82
		81158391		0	-$5,923.40
		81158391 Total		0	-$5,923.40
		81158403		0	-$3,072.46
		81158403 Total		0	-$3,072.46
		81158676	Meals	0	$0.00
		81158676 Total		0	$0.00
		81159318	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$494.79
		81159318 Total		0	-$494.79
		81164307		0	-$9,641.56
		81164307 Total		0	-$9,641.56
		81170594		0	-$29,947.49
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81170594 Total		0	-$30,597.49
		81171915	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$480.23
		81171915 Total		0	-$480.23
		81177280		0	$0.00
			Meals	0	-$0.46
		81177280 Total		0	-$0.46
		81177411		0	-$2,106.13
			Meals	0	$0.00
		81177411 Total		0	-$2,106.13
		81177504		0	-$15,992.62
			Meals	0	$0.01
		81177504 Total		0	-$15,992.61

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81177758		0	-$25,698.50
			Meals	0	-$0.01
		81177758 Total		0	-$25,698.51
		81185266		0	-$10,145.73
		81185266 Total		0	-$10,145.73
		81185452		0	-$4,595.48
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$636.79
		81185452 Total		0	-$5,232.27
		81185833		0	-$2,360.20
		81185833 Total		0	-$2,360.20
		81185971		0	-$3,798.21
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$585.32
		81185971 Total		0	-$4,383.53
		81201205	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$432.72
		81201205 Total		0	-$432.72
		81201221	Meals	0	-$12.64
		81201221 Total		0	-$12.64
		81201275		0	-$0.01
			Meals	0	$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$576.71
		81201275 Total		0	-$576.71
		81201390		0	$0.00
			Meals	0	-$18.00
		81201390 Total		0	-$18.00
		81201397		0	-$7,623.58
			Meals	0	-$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$604.27
		81201397 Total		0	-$8,227.86
		81201414	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$444.10
		81201414 Total		0	-$444.10
		81201417		0	-$8,567.80
			Meals	0	$0.00
		81201417 Total		0	-$8,567.80
		81201425		0	-$13,109.94
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$686.28
		81201425 Total		0	-$13,796.22
		81201427	Meals	0	-$1.44
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$470.44
		81201427 Total		0	-$471.88
		81201507		0	-$6,524.76
			Meals	0	$0.05
		81201507 Total		0	-$6,524.71
		81201795		0	-$5,054.15
		81201795 Total		0	-$5,054.15
		81202077		0	$0.00
		81202077 Total		0	$0.00
		81202103	Meals	0	-$0.01
		81202103 Total		0	-$0.01
		81207548		0	-$31,231.29
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$526.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81207548 Total		0	-$31,758.15
		81213455		0	-$1,776.44
		81213455 Total		0	-$1,776.44
		81213571		0	-$1,446.87
		81213571 Total		0	-$1,446.87
		81213677		0	-$10,811.17
			Meals	0	$0.00
		81213677 Total		0	-$10,811.17
		81213853	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$595.25
		81213853 Total		0	-$595.25
		81226191		0	-$8,545.87
		81226191 Total		0	-$8,545.87
		81226229		0	-$3,091.96
		81226229 Total		0	-$3,091.96
		81226304		0	-$10,323.63
			Meals	0	$0.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$533.04
		81226304 Total		0	-$10,856.67
		81227869		0	-$1,504.03
			Meals	[redacted]	$16.15
		81227869 Total			-$1,487.88
		81241730		0	-$16,048.24
			Meals	0	-$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$530.54
		81241730 Total		0	-$16,578.79
		81241741		0	-$21,756.30
			Meals	0	-$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$576.72
		81241741 Total		0	-$22,333.03
		81242002	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81242002 Total		0	-$650.00
		81242007		0	-$27,700.01
		81242007 Total		0	-$27,700.01
		81242010		0	-$4,688.92
		81242010 Total		0	-$4,688.92
		81242015	Meals	0	-$0.02
		81242015 Total		0	-$0.02
		81242020		0	-$9,429.82
			Meals	0	-$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$584.47
		81242020 Total		0	-$10,014.30
		81248276	Meals	0	$0.01
		81248276 Total		0	$0.01
		81248279		0	-$23,284.16
			Meals	0	$0.03
		81248279 Total		0	-$23,284.13
		81248333		0	-$16,612.52
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81248333 Total		0	-$17,262.52
		81249865		0	-$7,904.29
		81249865 Total		0	-$7,904.29
		81249964		0	-$6,831.76
		81249964 Total		0	-$6,831.76
		81256316		0	-$1,599.16
		81256316 Total		0	-$1,599.16
		81256871		0	-$1,778.27
		81256871 Total		0	-$1,778.27
		81257312	Meals	[redacted]	$27.51
		81257312 Total		[redacted]	$27.51
		81262339		0	-$6,101.07
		81262339 Total		0	-$6,101.07
		81263207		0	-$8,606.65
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81263207 Total		0	-$9,256.65
		81264307		0	-$444.56
		81264307 Total		0	-$444.56
		81268501		0	-$7,900.73
		81268501 Total		0	-$7,900.73
		81287547		0	-$7,969.99
		81287547 Total		0	-$7,969.99
		81287552		0	-$6,630.68
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$574.06
		81287552 Total		0	-$7,204.74
		81287553		0	-$7,020.85
		81287553 Total		0	-$7,020.85
		81287673		0	-$294.56
			Meals	0	-$8.51
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$548.17
		81287673 Total		0	-$851.24
		81287808		0	-$12,111.64
			Meals	[redacted]	$37.56
		81287808 Total		[redacted]	-$12,074.08
		81287938		0	-$1,094.89
		81287938 Total		0	-$1,094.89
		81287947		0	-$7,567.47
			Meals	0	$0.01
		81287947 Total		0	-$7,567.46
		81287951		0	$0.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$436.38
		81287951 Total		0	-$436.38
		81288081		0	-$2,408.91
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$411.95
		81288081 Total		0	-$2,820.86
		81288084	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$658.89
		81288084 Total		0	-$658.89
		81288635		0	-$15,034.76
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$603.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81288635 Total		0	-$15,638.62
		81289085		0	-$1,357.16
		81289085 Total		0	-$1,357.16
		81295273		0	-$16,590.48
		81295273 Total		0	-$16,590.48
		81295816		0	-$719.40
		81295816 Total		0	-$719.40
		81295954		0	-$2,981.62
			Meals	0	-$0.01
		81295954 Total		0	-$2,981.63
		81296085		0	-$30,025.62
			Meals	0	-$10.82
			Correcting JE 548713	0	-$1,500.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$750.00
		81296085 Total		0	-$30,786.44
		81301989		0	$0.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$405.14
			SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$195.75
		81301989 Total		0	-$600.89
		81302375	Meals	[redacted]	$97.73
		81302375 Total		[redacted]	$97.73
		81302385		0	$0.00
			Meals	0	-$7.01
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81302385 Total		0	-$657.01
		81302386		0	-$16,440.41
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$568.93
		81302386 Total		0	-$17,009.34
		81302510		0	-$8,570.09
		81302510 Total		0	-$8,570.09
		81303446		0	-$19,032.37
		81303446 Total		0	-$19,032.37
		81308700	Correcting JE 548713	0	-$1,500.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$750.00
		81308700 Total		0	-$750.00
		81308835		0	-$6,764.84
		81308835 Total		0	-$6,764.84
		81315108	Meals	0	$2.71
		81315108 Total		0	$2.71
		81333875		0	-$26,503.60
		81333875 Total		0	-$26,503.60
		81333882		0	-$72,842.15
			Meals	[redacted]	$199.08
		81333882 Total		[redacted]	-$72,643.07
		81333967	Meals	0	-$12.54
		81333967 Total		0	-$12.54
		81334007	Meals	0	-$19.16
			Correcting JE 548713	0	-$1,500.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$750.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81334007 Total		0	-$769.16
		81334008		0	-$237.10
		81334008 Total		0	-$237.10
		81334086	Meals	0	$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$572.21
		81334086 Total		0	-$572.20
		81334142		0	-$3,151.13
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81334142 Total		0	-$3,801.13
		81334250	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81334250 Total		0	-$650.00
		81334414	Meals	[redacted]	-$36.00
		81334414 Total			-$36.00
		81340776		0	-$9,609.81
			Meals	0	-$0.01
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$576.78
		81340776 Total		0	-$10,186.60
		81341277		0	-$8,110.50
			Correcting JE 548713	0	-$1,500.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$750.00
		81341277 Total		0	-$8,860.50
		81341740		0	-$32,410.06
			Meals	[redacted]	$31.33
		81341740 Total			-$32,378.73
		81342141	Meals	0	-$0.01
		81342141 Total		0	-$0.01
		81343090	Meals	0	-$83.78
		81343090 Total		0	-$83.78
		81347868	Meals	0	-$23.58
		81347868 Total		0	-$23.58
		81347994		0	-$10,268.07
			Meals	[redacted]	$6.66
		81347994 Total			-$10,261.41
		81348388	Meals	0	-$0.01
		81348388 Total		0	-$0.01
		81348398	Meals	0	-$6.69
		81348398 Total		0	-$6.69
		81348406		0	-$4,809.87
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81348406 Total		0	-$5,459.87
		81348963		0	$0.00
		81348963 Total		0	$0.00
		81354198		0	-$4,373.89
		81354198 Total		0	-$4,373.89
		81354424		0	$0.00
		81354424 Total		0	$0.00
		81354479		0	-$2,850.61
			Meals	0	-$3.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81354479 Total		0	-$2,854.11
		81354610	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81354610 Total		0	-$650.00
		81356221		0	-$15,728.01
			Meals	0	$0.04
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$519.61
		81356221 Total		0	-$16,247.58
		81359523		0	-$12,504.31
			Meals	[redacted]	$86.22
		81359523 Total		[redacted]	-$12,418.09
		81359614		0	-$19,683.85
			Meals	0	-$1.74
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$499.21
		81359614 Total		0	-$20,184.80
		81359775	Meals	0	$0.52
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81359775 Total		0	-$649.48
		81371666		0	-$1,336.25
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81371666 Total		0	-$1,986.25
		81371750		[redacted]	$115.51
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81371750 Total		[redacted]	-$534.49
		81371907		0	-$594.56
		81371907 Total		0	-$594.56
		81372143		0	-$1,574.00
		81372143 Total		0	-$1,574.00
		81372144		0	-$7,722.81
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$581.44
		81372144 Total		0	-$8,304.25
		81384407	Meals	0	-$12.37
		81384407 Total		0	-$12.37
		81384905	Meals	[redacted]	$16.84
		81384905 Total		[redacted]	$16.84
		81391913	Meals	[redacted]	-$18.00
		81391913 Total		[redacted]	-$18.00
		81392185	Meals	0	$2.00
		81392185 Total		0	$2.00
		81397854		0	-$2,358.17
			Meals	[redacted]	$20.00
		81397854 Total		[redacted]	-$2,338.17
		81398274		0	-$5,059.01
			Meals	[redacted]	$54.30
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$678.80
		81398274 Total		[redacted]	-$5,683.51
		81399416	Meals	[redacted]	$0.00
		81399416 Total		[redacted]	$0.00
		81403785	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$671.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81403785 Total		0	-$671.21
		81404124	Meals	[redacted]	$70.91
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$576.16
		81404124 Total		[redacted]	-$505.25
		81404375		0	-$50,065.07
			Meals	0	$17.78
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81404375 Total		0	-$50,697.29
		81409858		0	$0.00
			Meals	0	-$18.00
		81409858 Total		0	-$18.00
		81409859	Meals	0	-$2.46
		81409859 Total		0	-$2.46
		81410336		0	-$3,316.96
		81410336 Total		0	-$3,316.96
		81410421		0	$0.00
			Meals	0	-$4.18
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81410421 Total		0	-$654.18
		81426861		0	-$14,885.21
			Meals	[redacted]	$28.64
		81426861 Total		[redacted]	-$14,856.57
		81426862		[redacted]	-$36,364.07
			Meals	[redacted]	$278.32
			Correcting JE 548713	0	-$1,500.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$750.00
		81426862 Total		[redacted]	-$36,835.75
		81426865		[redacted]	-$4,362.07
			Meals	[redacted]	$33.36
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$541.96
		81426865 Total		[redacted]	-$4,870.67
		81426972	Meals	[redacted]	$18.92
		81426972 Total		[redacted]	$18.92
		81426986	Meals	[redacted]	$42.60
		81426986 Total		[redacted]	$42.60
		81427079		0	-$9,401.49
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81427079 Total		0	-$10,051.49
		81427115	Meals	0	$0.00
		81427115 Total		0	$0.00
		81427357	Meals	[redacted]	-$63.39
		81427357 Total		[redacted]	-$63.39
		81427488		0	-$7,898.17
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81427488 Total		0	-$8,548.17
		81427492		[redacted]	-$7,563.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81427492	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81427492 Total		[redacted]	-$8,213.62
		81427581	Meals	[redacted]	$16.84
		81427581 Total		[redacted]	$16.84
		81427883		0	-$2,378.09
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81427883 Total		0	-$3,028.09
		81427885		0	-$1,865.02
		81427885 Total		0	-$1,865.02
		81434119		0	-$2,339.22
			Meals	[redacted]	$4.17
		81434119 Total			-$2,335.05
		81434503		0	-$197.91
		81434503 Total		0	-$197.91
		81440099		0	-$25,344.91
			Meals	[redacted]	$77.71
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81440099 Total		[redacted]	-$25,917.20
		81440223		[redacted]	-$27,822.97
			Meals	[redacted]	$105.70
		81440223 Total		[redacted]	-$27,717.27
		81446260		0	-$5,409.21
			Meals	[redacted]	$15.98
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81446260 Total		[redacted]	-$6,043.23
		81446267		0	-$39,306.66
			Meals	[redacted]	$122.61
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81446267 Total		[redacted]	$39,834.05
		81446271		0	-$16,382.58
			Meals	[redacted]	$16.57
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81446271 Total		[redacted]	-$17,016.01
		81446488	Meals	[redacted]	$18.36
		81446488 Total		[redacted]	$18.36
		81446525		0	-$3,158.41
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81446525 Total		0	-$3,808.41
		81446795	Meals	[redacted]	$42.41
		81446795 Total		[redacted]	$42.41
		81446807	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81446807 Total		0	-$650.00
		81469188		0	-$12,485.09
			Meals	[redacted]	$145.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81469188 Total		[redacted]	-$12,339.88
		81469229		0	-$3,701.65
			Meals	0	$17.59
		81469229 Total		0	-$3,684.06
		81469237		[redacted]	$0.00
			Meals	[redacted]	$0.00
		81469237 Total		[redacted]	$0.00
		81469326	Meals	[redacted]	$99.55
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81469326 Total		[redacted]	-$550.45
		81469495		0	-$5,075.58
		81469495 Total		0	-$5,075.58
		81469496		0	-$5,736.29
		81469496 Total		0	-$5,736.29
		81469512		0	-$6,323.87
			Meals	[redacted]	$13.91
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81469512 Total		[redacted]	-$6,959.96
		81469639	Meals	[redacted]	$36.00
		81469639 Total		[redacted]	$36.00
		81469650		0	-$8,708.80
			Meals	[redacted]	$122.86
		81469650 Total		[redacted]	-$8,585.94
		81470237		0	-$2,612.91
			Meals	[redacted]	$16.30
		81470237 Total		[redacted]	-$2,596.61
		81471207		0	-$15,627.20
			Meals	[redacted]	$38.88
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81471207 Total		[redacted]	-$16,238.32
		81481735		0	-$5,544.70
			Meals	0	$21.13
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$549.53
		81481735 Total		0	-$6,073.10
		81481819		0	-$4,690.51
			Meals	[redacted]	$70.42
		81481819 Total		[redacted]	-$4,620.09
		81482281		0	-$2,531.42
		81482281 Total		0	-$2,531.42
		81482403	Meals	[redacted]	$186.11
		81482403 Total		[redacted]	$186.11
		81482544		0	-$8,268.87
			Meals	[redacted]	64.54
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81482544 Total		[redacted]	-$8,854.33
		81482545	Meals	[redacted]	$11.93
		81482545 Total		[redacted]	$11.93

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81483116		0	-$393.55
		81483116 Total		0	-$393.55
		81483688		0	-$13,036.09
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81483688 Total		0	-$13,686.09
		81483691		0	-$3,737.97
		81483691 Total		0	-$3,737.97
		81489212		0	$24.17
			Meals	[redacted]	$542.37
		81489212 Total		[redacted]	$566.54
		81490023		0	-$11,174.55
			Meals	[redacted]	$200.62
			Correcting JE 548713	0	-$1,500.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$750.00
		81490023 Total		[redacted]	-$11,723.93
		81490391		0	-$393.50
		81490391 Total		0	-$393.50
		81504986		0	-$26,217.63
		81504986 Total		0	-$26,217.63
		81504987		0	-$6,074.92
		81504987 Total		0	-$6,074.92
		81505110	Meals	[redacted]	$109.57
		81505110 Total		[redacted]	$109.57
		81505112		0	-$242.19
		81505112 Total		0	-$242.19
		81505234		0	-$2,638.56
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81505234 Total		0	-$3,288.56
		81505235		[redacted]	-$17,918.19
			Meals	[redacted]	$132.26
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81505235 Total		[redacted]	-$18,435.93
		81505247		[redacted]	$32.84
			Meals	[redacted]	$60.32
		81505247 Total		[redacted]	$93.16
		81505380		0	-$15,624.52
		81505380 Total		0	-$15,624.52
		81505382		0	-$2,860.68
			Meals	[redacted]	$40.03
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81505382 Total		[redacted]	-$3,470.65
		81505800		0	-$1,869.03
		81505800 Total		0	-$1,869.03
		81505931		0	-$10,931.79
			Meals	[redacted]	$17.05
			Correcting JE 548713	0	-$1,300.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81505931	JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81505931 Total		[redacted]	-$11,564.74
		81506089		0	-$10,309.99
		81506089 Total		0	-$10,309.99
		81506767		0	$0.00
		81506767 Total		0	$0.00
		81507050		0	$0.00
			Meals	[redacted]	$0.00
		81507050 Total			$0.00
		81507180		0	-$3,874.53
			Meals	[redacted]	$38.91
		81507180 Total			-$3,835.62
		81512511		0	-$18,251.79
			Meals	[redacted]	$92.75
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81512511 Total		[redacted]	-$18,809.04
		81516980		0	-$28,587.28
			Meals	[redacted]	$61.05
		81516980 Total			-$28,526.23
		81517103	Meals	[redacted]	$18.00
		81517103 Total			$18.00
		81517239		0	-$3,704.53
			Correcting JE 548713	0	-$1,500.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$750.00
		81517239 Total		0	-$4,454.53
		81517491		0	-$4,151.95
			Meals	[redacted]	$11.54
		81517491 Total			-$4,140.41
		81518851		0	-$5,654.25
			SUN11 9700 - STREETLIGHT FWO FIXES - WATERBURY	0	$5,049.75
		81518851 Total		0	-$604.50
		81519661		0	-$31,136.41
		81519661 Total		0	-$31,136.41
		81523631	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81523631 Total		0	-$650.00
		81523633	Meals	[redacted]	$29.30
		81523633 Total			$29.30
		81524188		0	-$11,894.85
			Correcting JE 548713	0	-$1,500.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$750.00
		81524188 Total		0	-$12,644.85
		81524678	Meals	[redacted]	$68.55
		81524678 Total			$68.55
		81530788	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81530788 Total		0	-$650.00
		81531469		0	-$9,839.11
			Correcting JE 548713	0	-$1,500.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81531469	JLB 2024 Qtr 1 Work Order Expenditures	0	$750.00
		81531469 Total		0	-$10,589.11
		81535113		0	-$19,841.48
			Meals	[redacted]	$245.94
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81535113 Total		[redacted]	-$20,245.54
		81535115		0	-$4,063.90
			Meals	[redacted]	$11.42
		81535115 Total		[redacted]	-$4,052.48
		81535368	Meals	[redacted]	$36.00
		81535368 Total		[redacted]	$36.00
		81535490		0	-$7,364.92
			Meals	[redacted]	$47.20
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81535490 Total		[redacted]	-$7,967.72
		81541115		0	-$1,096.20
			Meals	[redacted]	$18.00
		81541115 Total		[redacted]	-$1,078.20
		81551900		[redacted]	-$48,589.56
			Meals	[redacted]	$205.69
			Correcting JE 548713	0	-$1,500.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$750.00
		81551900 Total		[redacted]	-$49,133.87
		81552009		0	-$2,146.96
			Meals	[redacted]	$18.03
		81552009 Total		[redacted]	-$2,128.93
		81552030		0	-$19,239.71
			Meals	[redacted]	$35.66
			Correcting JE 548713	0	-$1,159.03
			JLB 2024 Qtr 1 Work Order Expenditures	[redacted]	$649.99
		81552030 Total		[redacted]	-$19,713.09
		81553238	Meals	[redacted]	$16.56
		81553238 Total		[redacted]	$16.56
		81553378	Meals	[redacted]	$257.90
			Correcting JE 548713	0	-$1,700.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$850.00
		81553378 Total		[redacted]	-$592.10
		81553475		0	-$17,621.06
			Meals	[redacted]	$86.86
		81553475 Total		[redacted]	-$17,534.20
		81553653		0	-$20,843.24
			Meals	[redacted]	$32.54
		81553653 Total		[redacted]	-$20,810.70
		81553781		0	$0.00
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
			SUN11 9700 - STREETLIGHT FWO FIXES - WATERBURY	0	-$302.25
		81553781 Total		0	-$952.25
		81553782		0	-$4,128.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81553782	Meals	[redacted]	$16.32
		81553782 Total		[redacted]	-$4,112.39
		81553922		0	-$1,955.82
			Meals	[redacted]	$13.00
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81553922 Total		[redacted]	-$2,592.82
		81558139		0	-$6,391.17
			Meals	[redacted]	$18.73
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81558139 Total		[redacted]	-$7,022.44
		81558227		0	-$6,247.24
			Meals	[redacted]	$112.55
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81558227 Total		[redacted]	-$6,784.69
		81558272		0	-$3,281.06
		81558272 Total		0	-$3,281.06
		81558273		0	-$33,240.39
			Meals	[redacted]	$17.28
		81558273 Total		[redacted]	-$33,223.11
		81558295		0	-$4,319.12
			Meals	[redacted]	$49.15
		81558295 Total		[redacted]	-$4,269.97
		81558412		0	-$2,104.70
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81558412 Total		0	-$2,754.70
		81558415		0	-$2,730.76
		81558415 Total		0	-$2,730.76
		81558841		0	$0.00
		81558841 Total		0	$0.00
		81558942		0	-$111,217.39
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81558942 Total		0	-$111,867.39
		81559268		0	-$76,391.29
			Meals	[redacted]	$80.62
		81559268 Total		[redacted]	-$76,310.67
		81564391		0	-$1,136.71
		81564391 Total		0	-$1,136.71
		81564807		0	-$82,550.44
			Meals	[redacted]	$361.58
		81564807 Total		[redacted]	-$82,188.86
		81565236	Meals	[redacted]	$14.68
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81565236 Total		[redacted]	-$635.32
		81565357		0	-$15,007.57
			Meals	[redacted]	$56.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81565357	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81565357 Total		[redacted]	-$15,600.97
		81570246	Meals	[redacted]	$131.79
		81570246 Total		[redacted]	$131.79
		81570253	Meals	[redacted]	$144.34
		81570253 Total		[redacted]	$144.34
		81571232	Meals	[redacted]	$34.29
		81571232 Total		[redacted]	$34.29
		81586848		0	-$302.25
			Meals	[redacted]	$42.62
		81586848 Total		[redacted]	-$259.63
		81586969	Meals	[redacted]	$106.61
		81586969 Total		[redacted]	$106.61
		81586970		0	-$935.92
		81586970 Total		0	-$935.92
		81586972		[redacted]	-$8,746.57
			Meals	[redacted]	$58.76
		81586972 Total		[redacted]	-$8,687.81
		81586974		0	-$18,738.10
			Meals	[redacted]	$91.55
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81586974 Total		[redacted]	-$19,296.55
		81587808		0	-$3,511.06
			Meals	[redacted]	$33.71
		81587808 Total		[redacted]	-$3,477.35
		81587814		0	$0.00
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$750.00
			SUN11 9700 - STREETLIGHT FWO FIXES - WEST HARTFORD	0	-$302.25
		81587814 Total		0	-$1,052.25
		81587952		0	-$12,569.28
			Meals	[redacted]	$125.16
		81587952 Total		[redacted]	-$12,444.12
		81587959		0	-$25,190.17
			Meals	[redacted]	$80.14
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81587959 Total		[redacted]	-$25,760.03
		81588380		0	-$3,071.51
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81588380 Total		0	-$3,721.51
		81588384	Meals	[redacted]	$35.60
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81588384 Total		[redacted]	-$614.40
		81588522	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81588522 Total		0	-$650.00
		81588791		0	-$11,243.84
			Correcting JE 548713	0	-$1,300.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81588791	JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81588791 Total		0	-$11,893.84
		81595343	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81595343 Total		0	-$650.00
		81599891	Meals		$27.00
		81599891 Total			$27.00
		81600866			$362.92
			Meals		$60.00
		81600866 Total			$422.92
		81605556		0	$0.00
			Meals		$39.06
		81605556 Total			$39.06
		81605961	Meals		$160.47
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81605961 Total			-$489.53
		81611361	Meals		$53.43
		81611361 Total			$53.43
		81611635		0	-$6,705.76
		81611635 Total		0	-$6,705.76
		81611908	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81611908 Total		0	-$650.00
		81612626			$89.81
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81612626 Total			-$560.19
		81612895		0	-$213.42
		81612895 Total		0	-$213.42
		81627349	Meals		$80.00
		81627349 Total			$80.00
		81627352			-$9,721.55
			Meals		$101.40
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81627352 Total			-$10,270.15
		81627358		0	-$31,951.93
		81627358 Total		0	-$31,951.93
		81627446		0	-$7,491.97
			Meals		$33.86
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81627446 Total			-$8,108.11
		81627486		0	-$8,970.28
			Meals		$65.31
		81627486 Total			-$8,904.97
		81627490			-$22,700.72
			Meals		$101.64
		81627490 Total			-$22,599.08
		81627627			$131.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81627627	Meals	[redacted]	$117.00
		81627627 Total			$248.44
		81627755	Meals		$27.86
		81627755 Total			$27.86
		81627900		0	-$7,346.06
			Meals		$137.93
		81627900 Total			-$7,208.13
		81628220		0	-$1,088.03
		81628220 Total		0	-$1,088.03
		81628335		0	-$10,154.86
		81628335 Total		0	-$10,154.86
		81628346		[redacted]	-$7,953.52
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81628346 Total			-$8,603.52
		81628358	Meals		$14.67
		81628358 Total			$14.67
		81628365		0	-$3,673.42
		81628365 Total		0	-$3,673.42
		81628635			$52.74
			Meals		$64.41
		81628635 Total			$117.15
		81633864	Meals		$138.22
		81633864 Total			$138.22
		81634151		0	-$4,208.21
			Meals		$15.48
		81634151 Total			-$4,192.73
		81635151		0	-$32,042.52
			Meals		$216.34
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81635151 Total			-$32,476.18
		81635165		0	-$10,901.43
			Meals		$26.49
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81635165 Total			-$11,524.94
		81636014		0	-$11,141.43
			Meals		$105.58
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81636014 Total			-$11,685.85
		81645358		0	-$3,916.50
		81645358 Total		0	-$3,916.50
		81645450		0	-$18,305.74
			Meals		$64.21
		81645450 Total			-$18,241.53
		81650715		0	-$6,005.64
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81650715 Total		0	-$6,655.64
		81652567		0	-$718.52
			Meals		$18.00
		81652567 Total			-$700.52
		81667089		0	-$4,609.04
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81667089 Total		0	-$5,259.04
		81667090		0	$0.00
			Meals		$0.00
		81667090 Total			$0.00
		81667213	Meals		$18.84
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81667213 Total			-$631.16
		81667345	Correcting JE 548713	0	-$1,500.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$750.00
		81667345 Total		0	-$750.00
		81667347	Meals		$33.01
		81667347 Total			$33.01
		81667452	Meals		$65.65
		81667452 Total			$65.65
		81667777	Meals		$111.66
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81667777 Total			-$538.34
		81668056		0	-$5,886.81
			Meals		$30.87
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81668056 Total			-$6,505.94
		81668348		0	-$6,526.27
		81668348 Total		0	-$6,526.27
		81668470		0	-$594.75
		81668470 Total		0	-$594.75
		81668611		0	$0.00
			Meals		$0.00
		81668611 Total			$0.00
		81673461	Meals		$95.96
		81673461 Total			$95.96
		81673593		0	-$16,400.61
			Meals		$100.24
		81673593 Total			-$16,300.37
		81673715	Meals		$42.35
		81673715 Total			$42.35
		81674520		0	-$2,442.86
		81674520 Total		0	-$2,442.86
		81679346		0	-$43,643.29
			Meals		$153.77
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81679346 Total			-$44,139.52
		81679494	Meals		$15.30
		81679494 Total			$15.30
		81679496		0	-$24,010.57
			Meals		$213.51
		81679496 Total			-$23,797.06
		81680170		0	-$15,300.19
			Meals		$59.87
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$461.77
		81680170 Total			-$15,702.09
		81680545		0	-$6,448.11
			Meals		$80.00
		81680545 Total			-$6,368.11
		81681130		0	-$11,608.77
		81681130 Total		0	-$11,608.77
		81685213		0	$0.00
		81685213 Total		0	$0.00
		81685484		0	-$901.14
		81685484 Total		0	-$901.14
		81691336		0	$0.00
		81691336 Total		0	$0.00
		81691985		0	-$8,532.09
			Meals		$16.99
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81691985 Total			-$9,165.10
		81707814		0	-$15,150.54
			Meals		$39.00
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$506.99
		81707814 Total			$15,618.53
		81707818		0	-$9,691.87
			Meals		$87.48
		81707818 Total			-$9,604.39
		81707938	Meals		$60.61
		81707938 Total			$60.61
		81708075	Meals		$18.00
		81708075 Total			$18.00
		81708193		0	-$302.25
			Meals		$45.55
			Correcting JE 548713	0	-$1,500.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$750.00
		81708193 Total			-$1,006.70
		81708214		0	-$34,686.87
			Meals		$98.58
		81708214 Total			-$34,588.29
		81708247		0	-$18,444.74
			Meals		$166.17
		81708247 Total			-$18,278.57
		81708758		0	-$10,485.46
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81708758 Total		0	-$11,135.46
		81708888		0	$0.00
			Meals	[redacted]	$0.00
		81708888 Total		[redacted]	$0.00
		81709943	Meals	[redacted]	$134.74
		81709943 Total		[redacted]	$134.74
		81710239		0	-$10,187.89
		81710239 Total		0	-$10,187.89
		81714069		[redacted]	$44.90
			Meals	[redacted]	$15.96
		81714069 Total		[redacted]	$60.86
		81714470		0	-$3,469.47
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81714470 Total		0	-$4,119.47
		81714704		0	-$2,002.97
		81714704 Total		0	-$2,002.97
		81719656		[redacted]	$21.57
			Meals	[redacted]	$86.32
		81719656 Total		[redacted]	$107.89
		81719778		0	-$7,820.89
			Meals	[redacted]	$153.91
		81719778 Total		[redacted]	-$7,666.98
		81719779	Meals	[redacted]	$15.38
		81719779 Total		[redacted]	$15.38
		81720131		0	-$432.16
		81720131 Total		0	-$432.16
		81720168	Meals	[redacted]	$18.00
		81720168 Total		[redacted]	$18.00
		81720189		0	$0.00
			Meals	[redacted]	$0.00
		81720189 Total		[redacted]	$0.00
		81720589		[redacted]	-$16,250.96
			Meals	[redacted]	$29.58
		81720589 Total		[redacted]	-$16,221.38
		81720715		[redacted]	-$7,356.96
			Meals	[redacted]	$10.83
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81720715 Total		[redacted]	-$7,996.13
		81721819	JLB 2024 Qtr 2 Work Order Expenditures	0	-$750.00
		81721819 Total		0	-$750.00
		81725449		0	-$4,340.11
			Meals	[redacted]	$77.22
		81725449 Total		[redacted]	-$4,262.89
		81725450		0	-$1,878.51
		81725450 Total		0	-$1,878.51
		81725563		0	-$17,744.29
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81725563 Total		0	-$18,394.29
		81725988		0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81725988 Total		0	$0.00
		81726244		0	-$21,662.96
		81726244 Total		0	-$21,662.96
		81731189		0	-$17,727.90
			Meals	0	$0.00
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81731189 Total		0	-$18,377.90
		81731990	Meals	[redacted]	$76.32
		81731990 Total		[redacted]	$76.32
		81738734		0	-$17,810.36
			Meals	[redacted]	$138.44
		81738734 Total		[redacted]	-$17,671.92
		81738933		0	-$4,078.23
		81738933 Total		0	-$4,078.23
		81738949	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81738949 Total		0	-$650.00
		81739097		[redacted]	-$13,463.03
			Meals	[redacted]	$113.68
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81739097 Total		[redacted]	-$13,999.35
		81739121		0	-$1,442.35
			Meals	[redacted]	$33.59
		81739121 Total		[redacted]	-$1,408.76
		81739452		0	-$8,000.50
			Meals	[redacted]	$88.48
		81739452 Total		[redacted]	-$7,912.02
		81739737		0	-$15,260.96
		81739737 Total		0	-$15,260.96
		81759489		0	-$6,367.64
			Meals	[redacted]	$83.88
		81759489 Total		[redacted]	-$6,283.76
		81759628		0	-$9,128.22
		81759628 Total		0	-$9,128.22
		81759786	Meals	0	$0.00
		81759786 Total		0	$0.00
		81760498		0	-$9,042.62
			Meals	[redacted]	$76.31
		81760498 Total		[redacted]	-$8,966.31
		81760762		0	$0.00
		81760762 Total		0	$0.00
		81760930	Correcting JE 548713	0	-$1,500.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$750.00
		81760930 Total		0	-$750.00
		81761035		0	-$390.19
		81761035 Total		0	-$390.19
		81761317	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81761317 Total		0	-$650.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81765455		0	-$43,322.76
			Meals	[redacted]	$64.96
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81765455 Total		[redacted]	-$43,907.80
		81765862		0	-$15,730.73
			Meals	[redacted]	$185.75
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81765862 Total		[redacted]	-$16,194.98
		81766029	Meals	[redacted]	$106.71
		81766029 Total		[redacted]	$106.71
		81766744		0	-$6,755.69
		81766744 Total		0	-$6,755.69
		81771575		[redacted]	$48.43
			Meals	[redacted]	$15.34
		81771575 Total		[redacted]	$63.77
		81771976		0	-$41,618.15
			Meals	[redacted]	$44.99
		81771976 Total		[redacted]	-$41,573.16
		81772266	Meals	[redacted]	$36.00
		81772266 Total		[redacted]	$36.00
		81777940		0	-$8,619.12
			Meals	[redacted]	$150.56
		81777940 Total		[redacted]	-$8,468.56
		81778066	Meals	[redacted]	$45.41
		81778066 Total		[redacted]	$45.41
		81778227		0	-$7,573.69
		81778227 Total		0	-$7,573.69
		81778366		0	-$2,655.54
		81778366 Total		0	-$2,655.54
		81794461	Meals	[redacted]	$49.19
		81794461 Total		[redacted]	$49.19
		81794582		0	-$13,213.25
			Meals	[redacted]	$135.44
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81794582 Total		[redacted]	-$13,727.81
		81794583		0	-$4,031.65
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81794583 Total		0	-$4,681.65
		81794663		0	-$8,082.72
			Meals	[redacted]	$14.94
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81794663 Total		[redacted]	-$8,717.78
		81794733		0	-$6,426.19
			Meals	[redacted]	$22.57
		81794733 Total		[redacted]	-$6,403.62
		81795741		0	-$2,694.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81795741 Total		0	-$2,694.04
		81800511	Meals		$128.41
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81800511 Total			-$521.59
		81806959	Meals		$40.00
		81806959 Total			$40.00
		81807096	Meals		$42.01
		81807096 Total			$42.01
		81807102		0	-$13,663.27
			Meals		$51.55
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$538.66
		81807102 Total			-$14,150.38
		81807240	Correcting JE 548713	0	-$1,500.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$750.00
		81807240 Total		0	-$750.00
		81807509		0	-$2,396.93
		81807509 Total		0	-$2,396.93
		81813310		0	-$13,211.73
			Meals		$171.09
		81813310 Total			-$13,040.64
		81818375		0	-$30,841.52
			Meals		$60.00
		81818375 Total			-$30,781.52
		81834272			-$22,647.68
			Meals		$57.10
		81834272 Total			-$22,590.58
		81834828		0	-$10,787.21
		81834828 Total		0	-$10,787.21
		81834918	Meals		$60.79
		81834918 Total			$60.79
		81834977			-$9,342.72
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81834977 Total			-$9,992.72
		81835265		0	-$345.00
		81835265 Total		0	-$345.00
		81835413		0	-$2,816.24
		81835413 Total		0	-$2,816.24
		81835695	Meals		$54.00
		81835695 Total			$54.00
		81835697		0	-$18,173.91
			Meals		$67.30
		81835697 Total			-$18,106.61
		81835830		0	-$8,567.27
			Meals		$71.14
		81835830 Total			-$8,496.13
		81835964		0	-$1,148.68
		81835964 Total		0	-$1,148.68
		81836119	Meals		$46.39
		81836119 Total			$46.39

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	81841021		0	-$432.06
		81841021 Total		0	-$432.06
		81841458			$92.49
		81841458 Total			$92.49
		81847304	Meals		$225.00
		81847304 Total			$225.00
		81847397	Meals		$64.80
		81847397 Total			$64.80
		81847565	Meals		$78.74
		81847565 Total			$78.74
		81847999		0	-$42,904.33
		81847999 Total		0	-$42,904.33
		81848698		0	-$1,055.18
			Meals		$18.00
		81848698 Total			-$1,037.18
		81852826		0	-$5,804.43
			Meals		$50.49
		81852826 Total			-$5,753.94
		81853088	Meals		$69.04
		81853088 Total			$69.04
		81874658		0	-$428.05
		81874658 Total		0	-$428.05
		81874680	Meals		$17.20
		81874680 Total			$17.20
		81874786			-$20,468.65
			Meals		$102.15
		81874786 Total			-$20,366.50
		81874798			-$7,335.70
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$632.64
		81874798 Total			-$7,968.34
		81874800	Meals		$112.66
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$523.00
		81874800 Total			-$410.34
		81874911		0	-$1,170.55
		81874911 Total		0	-$1,170.55
		81874947		0	-$6,558.95
			Meals		$92.87
		81874947 Total			-$6,466.08
		81875055			$35.45
			Meals		$68.29
		81875055 Total			$103.74
		81875077	Meals		$84.41
		81875077 Total			$84.41
		81875919		0	-$16,611.91
			Meals		$78.69
		81875919 Total			-$16,533.22
		81876215		0	$0.00
		81876215 Total		0	$0.00
		81881024		0	-$3,000.62
		81881024 Total		0	-$3,000.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81881260	Meals	[redacted]	$19.88
		81881260 Total			$19.88
		81888089	Meals		$0.00
		81888089 Total			$0.00
		81890495	Meals		$143.74
		81890495 Total			$143.74
		81892766		0	-$17,370.68
			Meals	[redacted]	$95.96
		81892766 Total			-$17,274.72
		81892850		0	-$30,380.40
			Meals	[redacted]	$77.94
		81892850 Total			-$30,302.46
		81893125		0	-$23,481.64
			Meals	[redacted]	$228.03
		81893125 Total			-$23,253.61
		81893833		0	-$1,430.69
		81893833 Total		0	-$1,430.69
		81893843		0	-$14,665.93
		81893843 Total		0	-$14,665.93
		81899354		0	-$25,506.10
			Meals	[redacted]	$180.00
		81899354 Total			-$25,326.10
		81899941		0	-$25,689.04
		81899941 Total		0	-$25,689.04
		81900091		0	-$7,045.26
			Meals	[redacted]	$30.14
		81900091 Total			-$7,015.12
		81900381		0	-$16,951.27
			Meals	[redacted]	$78.07
		81900381 Total			-$16,873.20
		81900521	Meals		$0.00
		81900521 Total			$0.00
		81914190	Meals		$105.42
		81914190 Total			$105.42
		81914192			$10.51
			Meals		$43.57
		81914192 Total			$54.08
		81914292			$10.29
			Meals		$42.64
		81914292 Total			$52.93
		81914320	Meals		$0.00
		81914320 Total			$0.00
		81914321			-$11,426.26
			Meals		$70.34
			JLB 2024 Qtr 2 Work Order Expenditures	0	$40.44
		81914321 Total		[redacted]	-$11,315.48
		81914324		0	-$10,236.67
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$352.26
		81914324 Total		0	-$10,588.93
		81914454		0	-$7,131.94

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81914454 Total		0	-$7,131.94
		81914459		0	-$6,839.40
			Meals	[redacted]	$44.18
		81914459 Total			-$6,795.22
		81914577		0	-$40,500.51
			Meals	[redacted]	$23.88
		81914577 Total			-$40,476.63
		81914614	Meals	[redacted]	$108.72
		81914614 Total			$108.72
		81915282		0	-$4,773.56
		81915282 Total		0	-$4,773.56
		81915284	Meals	0	$10.04
		81915284 Total		0	$10.04
		81915979	Meals	[redacted]	$65.61
		81915979 Total			$65.61
		81920071		0	-$1,791.53
		81920071 Total		0	-$1,791.53
		81920323		0	$0.00
			Meals	[redacted]	$0.00
		81920323 Total			$0.00
		81920609	Meals	[redacted]	$144.00
		81920609 Total			$144.00
		81921835	Meals	0	$219.04
		81921835 Total		0	$219.04
		81922370		0	-$3,581.03
		81922370 Total		0	-$3,581.03
		81926517		0	-$3,294.21
		81926517 Total		0	-$3,294.21
		81926645		0	-$59,316.69
			Meals	[redacted]	$117.99
		81926645 Total			-$59,198.70
		81931744		[redacted]	-$22,253.59
			Meals		$53.83
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81931744 Total		[redacted]	-$22,849.76
		81932031		0	$21.46
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$558.15
		81932031 Total		0	-$536.69
		81932169		0	-$1,145.34
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81932169 Total		0	-$1,795.34
		81933167		0	-$5,577.09
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81933167 Total		0	-$6,227.09
		81937873		0	$0.00
		81937873 Total		0	$0.00
		81937877	Meals	[redacted]	$234.18
		81937877 Total			$234.18
		81954894	Meals		$41.98
		81954894 Total			$41.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81954898	Meals	[redacted]	$74.98
		81954898 Total			$74.98
		81955022	Meals		$18.48
		81955022 Total			$18.48
		81955166		0	-$19,098.57
			Meals		$44.61
		81955166 Total			-$19,053.96
		81955281		0	-$4,223.37
			Meals		$17.54
		81955281 Total			-$4,205.83
		81955446		0	-$1,684.70
			Meals		$6.16
		81955446 Total			-$1,678.54
		81955574		0	-$1,900.39
			SUN11 9700 - STREETLIGHT FWO FIXES - TORRINGTON	0	-$302.25
		81955574 Total		0	-$2,202.64
		81956796	Meals		$16.85
		81956796 Total			$16.85
		81956936		0	$0.00
		81956936 Total		0	$0.00
		81961323	Meals		$40.00
		81961323 Total			$40.00
		81967606		0	-$7,513.17
			Meals		$131.11
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81967606 Total			-$8,032.06
		81968369		0	-$4,097.62
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81968369 Total		0	-$4,747.62
		81972524		0	-$3,190.48
		81972524 Total		0	-$3,190.48
		81978849		0	-$10,906.93
			Meals		$100.14
		81978849 Total			-$10,806.79
		81994331			-$11,969.76
			Meals		$110.62
		81994331 Total			-$11,859.14
		81994464		0	-$61,834.16
			Meals		$158.77
		81994464 Total			-$61,675.39
		81994883		0	-$6,685.48
		81994883 Total		0	-$6,685.48
		81995027		0	$0.00
		81995027 Total		0	$0.00
		81995797		0	-$12,277.82
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$750.00
		81995797 Total		0	-$13,027.82
		81996412	Meals		$46.56
		81996412 Total			$46.56
		82006558			-$15,380.79

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82006558	Meals	[redacted]	$92.76
		82006558 Total		[redacted]	-$15,288.03
		82006916		0	-$3,433.57
		82006916 Total		0	-$3,433.57
		82013881	Meals	[redacted]	$15.33
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82013881 Total		[redacted]	-$634.67
		82018137		0	-$1,196.74
		82018137 Total		0	-$1,196.74
		82018140		0	-$7,827.26
			Meals	[redacted]	$53.88
		82018140 Total		[redacted]	-$7,773.38
		82018513		0	-$11,405.98
			Meals	[redacted]	$141.92
		82018513 Total		[redacted]	-$11,264.06
		82019420		0	-$954.75
			Meals	[redacted]	$11.33
		82019420 Total		[redacted]	-$943.42
		82019956	JLB 2024 Qtr 3 Work Order Expenditures	0	-$486.83
		82019956 Total		0	-$486.83
		82019961		0	-$942.29
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$278.92
		82019961 Total		0	-$1,221.21
		82020095		0	-$3,594.69
			Meals	[redacted]	$18.74
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82020095 Total		[redacted]	-$4,225.95
		82029058		0	-$2,785.31
			Meals	[redacted]	$32.26
		82029058 Total		[redacted]	-$2,753.05
		82029072		0	$0.00
			Meals	[redacted]	$0.00
		82029072 Total		[redacted]	$0.00
		82034199		0	-$10,800.27
			Meals	[redacted]	$14.68
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82034199 Total		[redacted]	-$11,435.59
		82034289	Meals	[redacted]	$118.96
		82034289 Total		[redacted]	$118.96
		82034746	Meals	[redacted]	$96.97
		82034746 Total		[redacted]	$96.97
		82034751		0	-$6,913.50
		82034751 Total		0	-$6,913.50
		82035159		0	-$6,748.65
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82035159 Total		0	-$7,398.65
		82035308		0	-$6,878.78
			Meals	[redacted]	$134.27
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$418.80
		82035308 Total		[redacted]	-$7,163.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82036209	Meals	[redacted]	$209.81
		82036209 Total			$209.81
		82039699			-$25,115.95
			Meals	[redacted]	$76.31
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82039699 Total		[redacted]	-$25,689.64
		82040090	Meals		$162.00
		82040090 Total			$162.00
		82040204	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82040204 Total		0	-$650.00
		82040233		0	-$5,858.76
			Meals	[redacted]	$114.78
		82040233 Total			-$5,743.98
		82040240	Meals		$17.75
		82040240 Total			$17.75
		82040383	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82040383 Total		0	-$650.00
		82040520		0	-$4,207.95
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82040520 Total		0	-$4,857.95
		82040929		0	-$3,290.24
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$750.00
		82040929 Total		0	-$4,040.24
		82046034		0	-$1,651.96
			Meals	[redacted]	$15.61
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82046034 Total		[redacted]	-$2,286.35
		82046042		0	-$12,368.04
			Meals	[redacted]	$44.21
		82046042 Total			-$12,323.83
		82046045	Meals		$35.03
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$379.45
		82046045 Total		[redacted]	-$344.42
		82046806	Meals		$18.78
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82046806 Total		[redacted]	-$631.22
		82047147		0	-$8,375.23
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82047147 Total		0	-$9,025.23
		82052128		0	$0.00
		82052128 Total		0	$0.00
		82052550	Meals	[redacted]	$80.00
		82052550 Total			$80.00
		82053486	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82053486 Total		0	-$650.00
		82057283		0	-$18,579.61
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82057283 Total		0	-$19,229.61
		82057405		0	-$5,087.22
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82057405 Total		0	-$5,737.22
		82057623		0	$0.00
		82057623 Total		0	$0.00
		82076202		0	-$8,433.64
			Meals	[redacted]	$48.91
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82076202 Total		[redacted]	-$9,034.73
		82076300		[redacted]	-$2,964.24
			Meals	[redacted]	$11.97
		82076300 Total		[redacted]	-$2,952.27
		82076302		[redacted]	-$10,454.16
			Meals	[redacted]	$128.22
		82076302 Total		[redacted]	-$10,325.94
		82076304	Meals	[redacted]	$20.00
		82076304 Total		[redacted]	$20.00
		82076433		0	-$27,874.85
			Meals	[redacted]	$23.78
		82076433 Total		[redacted]	-$27,851.07
		82076435		[redacted]	$18.10
			Meals	[redacted]	$54.00
		82076435 Total		[redacted]	$72.10
		82076713		[redacted]	-$11,790.46
			Meals	[redacted]	$44.42
		82076713 Total		[redacted]	-$11,746.04
		82077788		0	-$3,700.66
		82077788 Total		0	-$3,700.66
		82077794		0	-$3,226.62
		82077794 Total		0	-$3,226.62
		82078337	JLB 2024 Qtr 2 Work Order Expenditures	0	-$750.00
		82078337 Total		0	-$750.00
		82079060	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82079060 Total		0	-$650.00
		82082519		0	-$7,427.80
			Meals	[redacted]	$18.83
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82082519 Total		[redacted]	-$8,058.97
		82082558		0	-$26,694.35
			Meals	[redacted]	$560.00
		82082558 Total		[redacted]	-$26,134.35
		82082739	Meals	[redacted]	$57.87
		82082739 Total		[redacted]	$57.87
		82082913	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82082913 Total		0	-$650.00
		82083050	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82083050 Total		0	-$650.00
		82088721	Meals	[redacted]	$7.08
		82088721 Total		[redacted]	$7.08
		82089021		[redacted]	$25.83
		82089021 Total		[redacted]	$25.83
		82090610		0	-$2,156.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82090610 Total		0	-$2,156.97
		82096658	Meals	[redacted]	$171.68
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82096658 Total		[redacted]	-$478.32
		82100916		0	-$5,681.65
		82100916 Total		0	-$5,681.65
		82101049	JLB 2024 Qtr 3 Work Order Expenditures	0	-$627.10
		82101049 Total		0	-$627.10
		82101053		0	-$3,066.64
			Meals	[redacted]	$36.00
		82101053 Total		[redacted]	-$3,030.64
		82117863		[redacted]	$34.23
			Meals	[redacted]	$107.93
		82117863 Total		[redacted]	$142.16
		82117903	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82117903 Total		0	-$650.00
		82117904		0	-$10,521.72
			Meals	[redacted]	$41.35
		82117904 Total		[redacted]	-$10,480.37
		82117990		0	-$8,031.03
			Meals	[redacted]	$68.18
		82117990 Total		[redacted]	-$7,962.85
		82118033	Meals	[redacted]	$11.91
		82118033 Total		[redacted]	$11.91
		82118166		0	-$2,542.33
			Meals	[redacted]	$15.83
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$514.52
		82118166 Total		[redacted]	-$3,041.02
		82118472	Meals	[redacted]	$18.00
		82118472 Total		[redacted]	$18.00
		82118638		0	-$861.88
		82118638 Total		0	-$861.88
		82118791	Meals	0	$7.22
		82118791 Total		0	$7.22
		82120060	Meals	[redacted]	$67.18
		82120060 Total		[redacted]	$67.18
		82130380		0	-$1,968.65
		82130380 Total		0	-$1,968.65
		82131169		0	-$1,132.10
		82131169 Total		0	-$1,132.10
		82136367		0	-$4,750.13
			Meals	[redacted]	$47.86
		82136367 Total		[redacted]	-$4,702.27
		82136378	Meals	[redacted]	$0.00
		82136378 Total		[redacted]	$0.00
		82136382		0	-$16,343.23
			Meals	[redacted]	$60.30
		82136382 Total		[redacted]	-$16,282.93
		82136521		0	-$7,008.35
			Meals	[redacted]	$31.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82136521 Total		[redacted]	-$6,976.69
		82137580		0	-$17,457.67
			Meals	[redacted]	$75.80
		82137580 Total		[redacted]	-$17,381.87
		82142572		0	-$689.95
		82142572 Total		0	-$689.95
		82142574	Meals	[redacted]	$79.78
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82142574 Total		[redacted]	-$570.22
		82158853		[redacted]	$21.70
			Meals	[redacted]	$81.00
		82158853 Total		[redacted]	$102.70
		82158972	Meals	[redacted]	$18.00
		82158972 Total		[redacted]	$18.00
		82159203	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82159203 Total		0	-$650.00
		82159219		0	-$12,593.13
			Meals	[redacted]	$137.81
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82159219 Total		[redacted]	-$13,105.32
		82159350		0	-$1,195.45
		82159350 Total		0	-$1,195.45
		82159778		0	-$8,020.84
		82159778 Total		0	-$8,020.84
		82159791		0	-$10,537.29
			Meals	4	$88.66
		82159791 Total		4	-$10,448.63
		82159796		0	-$5,050.42
		82159796 Total		0	-$5,050.42
		82160201		[redacted]	$8.83
			Meals	[redacted]	$180.25
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$2,600.00
		82160201 Total		[redacted]	-$2,410.92
		82165612		0	-$8,225.21
			Meals	[redacted]	$56.13
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82165612 Total		[redacted]	-$8,819.08
		82165622		0	-$7,876.81
			Meals	0	$118.92
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82165622 Total		0	-$8,407.89
		82167627	Meals	0	$0.00
		82167627 Total		0	$0.00
		82176188		0	-$33,670.14
			Meals	[redacted]	$99.96
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		82176188 Total		[redacted]	-$34,870.18
		82176332	Meals	[redacted]	$336.62
		82176332 Total		[redacted]	$336.62
		82180931		0	-$8,830.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82180931	Meals	0	$19.16
		82180931 Total		0	-$8,811.47
		82180960	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82180960 Total		0	-$650.00
		82181009	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82181009 Total		0	-$650.00
		82181029	Meals	[redacted]	$20.00
		82181029 Total		[redacted]	$20.00
		82181066	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82181066 Total		0	-$650.00
		82181202		0	-$10,990.92
			Meals	[redacted]	$103.27
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82181202 Total		[redacted]	-$11,537.65
		82194419		0	-$16,002.78
			Meals	[redacted]	$90.22
		82194419 Total		[redacted]	-$15,912.56
		82194424		0	-$1,613.97
		82194424 Total		0	-$1,613.97
		82194509		0	-$13,631.09
			Meals	[redacted]	$93.29
		82194509 Total		[redacted]	-$13,537.80
		82194554		0	-$21,404.00
			Meals	[redacted]	$73.71
		82194554 Total		[redacted]	-$21,330.29
		82194596	Meals	[redacted]	$13.80
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$448.63
		82194596 Total		[redacted]	-$434.83
		82194650	Meals	[redacted]	$77.42
		82194650 Total		[redacted]	$77.42
		82194652	Meals	[redacted]	$29.85
		82194652 Total		[redacted]	$29.85
		82195577		0	-$4,853.76
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82195577 Total		0	-$5,503.76
		82196129		0	-$6,972.93
			Meals	[redacted]	$50.57
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$410.91
		82196129 Total		[redacted]	-$7,333.27
		82196224		0	-$288.05
		82196224 Total		0	-$288.05
		82200237		0	-$3,884.11
			Meals	[redacted]	$18.00
		82200237 Total		[redacted]	-$3,866.11
		82200238		0	-$1,399.52
		82200238 Total		0	-$1,399.52
		82200239		0	-$11,299.21
			Meals	[redacted]	$78.26
		82200239 Total		[redacted]	-$11,220.95
		82200241	Meals	[redacted]	$67.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82200241 Total			$67.83
		82200625	Meals		$15.43
		82200625 Total			$15.43
		82200653		0	-$6,826.11
			Meals		$16.70
		82200653 Total			-$6,809.41
		82201179		0	-$7,676.76
			Meals		$230.16
		82201179 Total			-$7,446.60
		82201673		0	-$9,833.26
			Meals		$52.14
		82201673 Total			-$9,781.12
		82206400		0	-$4,906.73
		82206400 Total		0	-$4,906.73
		82206541	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82206541 Total		0	-$650.00
		82212121		0	-$19,198.87
			Meals	8	$160.40
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82212121 Total			-$19,688.47
		82212517		0	-$20,887.22
			Meals		$93.63
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$434.65
		82212517 Total			-$21,228.24
		82212797	Meals		$41.63
		82212797 Total			$41.63
		82213365	Meals		$18.00
		82213365 Total			$18.00
		82218133		0	-$9,792.05
			Meals	0	$20.36
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		82218133 Total		0	-$11,071.69
		82218833		0	-$9,371.60
			Meals		$8.53
		82218833 Total			-$9,363.07
		82234750	Meals		$38.33
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82234750 Total			-$611.67
		82234755	Meals		$70.52
		82234755 Total			$70.52
		82234757		0	-$5,619.40
			Meals		$82.33
		82234757 Total			-$5,537.07
		82234888	Meals		$76.92
		82234888 Total			$76.92
		82234898	Meals	0	$1.29
		82234898 Total		0	$1.29
		82235004	Meals		$27.00
		82235004 Total			$27.00
		82235189	Meals		$128.14

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82235189 Total		[redacted]	$128.14
		82235201	Meals		$40.53
		82235201 Total			$40.53
		82235492			-$48,156.13
			Meals		$207.35
		82235492 Total			-$47,948.78
		82236020		0	-$16,154.86
			Meals	[redacted]	$78.03
		82236020 Total			-$16,076.83
		82236068		0	-$573.07
		82236068 Total		0	-$573.07
		82236132	JLB 2024 Qtr 2 Work Order Expenditures	0	-$750.00
		82236132 Total		0	-$750.00
		82240559		[redacted]	-$2,795.22
		82240559 Total			-$2,795.22
		82240684		0	-$12,269.60
			Meals	[redacted]	$59.50
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82240684 Total		[redacted]	-$12,860.10
		82241206		0	-$2,956.76
			Meals	[redacted]	$15.06
		82241206 Total			-$2,941.70
		82242194		0	-$6,299.88
			Meals	[redacted]	$16.27
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82242194 Total		[redacted]	-$6,933.61
		82246411		0	-$22,120.45
			Meals	0	$62.13
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82246411 Total		0	-$22,708.32
		82246805		[redacted]	-$3,800.61
			Meals		$37.74
		82246805 Total			-$3,762.87
		82246954	Meals		$40.68
		82246954 Total			$40.68
		82248343			-$9,582.10
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82248343 Total		[redacted]	-$10,232.10
		82252486		0	$0.00
		82252486 Total		0	$0.00
		82252888	Meals	[redacted]	$367.47
		82252888 Total			$367.47
		82253167		0	$0.00
		82253167 Total		0	$0.00
		82253427		0	-$33,430.04
			Meals	[redacted]	$149.84
		82253427 Total			-$33,280.20
		82253840		0	-$846.91
		82253840 Total		0	-$846.91
		82258542	Meals	[redacted]	$18.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82258542	JLB 2024 Qtr 3 Work Order Expenditures	0	-$609.82
		82258542 Total			-$591.06
		82258548	JLB 2024 Qtr 2 Work Order Expenditures	0	-$750.00
		82258548 Total		0	-$750.00
		82258638		0	-$10,654.56
		82258638 Total		0	-$10,654.56
		82259086	Meals		$39.97
		82259086 Total			$39.97
		82259353		0	-$27,515.47
			Meals		$260.00
		82259353 Total			-$27,255.47
		82259378		0	-$6,371.18
			Meals	0	$97.07
		82259378 Total		0	-$6,274.11
		82259650		0	-$29,888.56
			Meals		$289.34
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$468.51
		82259650 Total			-$30,067.73
		82259752	Meals		$50.36
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		82259752 Total			-$1,249.64
		82259787	Meals		$60.00
		82259787 Total			$60.00
		82263903		0	-$35,993.23
			Meals		$160.00
		82263903 Total			-$35,833.23
		82264029	Meals		$94.78
		82264029 Total			$94.78
		82264031		0	-$4,082.75
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$473.46
		82264031 Total		0	-$4,556.21
		82264032	Meals		$108.00
		82264032 Total			$108.00
		82264035	Meals		$68.10
		82264035 Total			$68.10
		82264036		0	-$8,128.21
		82264036 Total		0	-$8,128.21
		82264159	Meals		$28.35
		82264159 Total			$28.35
		82264173	Meals		$46.45
		82264173 Total			$46.45
		82264719		0	-$9,657.97
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82264719 Total		0	-$10,307.97
		82265415		0	-$3,747.49
			Meals		$63.54
		82265415 Total			-$3,683.95
		82265687	Meals		$36.00
		82265687 Total			$36.00
		82265688	Meals		$23.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82265688 Total		[redacted]	$23.67
		82266357	Meals		$75.43
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82266357 Total		4	-$574.57
		82269937	Meals	[redacted]	$134.11
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$871.65
		82269937 Total		[redacted]	-$737.54
		82269949	Meals		$326.08
		82269949 Total			$326.08
		82271148	Meals		$36.00
		82271148 Total			$36.00
		82271974		0	-$5,608.52
			Meals	[redacted]	$52.46
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82271974 Total		[redacted]	-$6,206.06
		82275723		0	-$17,904.53
			Meals	[redacted]	$51.77
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82275723 Total		[redacted]	-$18,502.76
		82275759		0	-$504.12
		82275759 Total		0	-$504.12
		82275989		0	-$30,644.75
			Meals	[redacted]	$142.48
		82275989 Total			-$30,502.27
		82276287	Meals		$67.99
		82276287 Total			$67.99
		82277006		0	-$41,751.86
			Meals	[redacted]	$344.24
		82277006 Total			-$41,407.62
		82277669		0	-$22,199.09
			Meals	[redacted]	$130.22
		82277669 Total			-$22,068.87
		82282532		0	-$6,061.15
		82282532 Total		0	-$6,061.15
		82282955		0	-$6,671.94
			Meals	[redacted]	$34.41
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$750.00
		82282955 Total		[redacted]	-$7,387.53
		82282965		0	-$17,524.33
			Meals	[redacted]	$44.98
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$750.00
		82282965 Total		[redacted]	-$18,229.35
		82283212		0	-$7,579.61
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82283212 Total		0	-$8,229.61
		82283514	Meals	0	$0.00
		82283514 Total		0	$0.00
		82288111		0	-$26,768.93
			Meals	[redacted]	$74.47
		82288111 Total			-$26,694.46

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82288664	Meals	[redacted]	$25.27
		82288664 Total			$25.27
		82288815	Meals		$269.88
		82288815 Total			$269.88
		82310437	Meals		$38.16
		82310437 Total			$38.16
		82310559	Meals		$90.27
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$750.00
		82310559 Total		[redacted]	-$659.73
		82310624		0	-$12,190.56
			Meals	[redacted]	$149.35
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82310624 Total		[redacted]	-$12,691.21
		82310683		0	-$3,425.25
			Meals	[redacted]	$27.22
		82310683 Total			-$3,398.03
		82310695	Meals		$213.12
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$413.18
		82310695 Total		[redacted]	-$200.06
		82310782		0	-$171,356.94
			Meals	[redacted]	$737.66
		82310782 Total			-$170,619.28
		82310826	Meals		$54.00
		82310826 Total			$54.00
		82311110			$41.44
			Meals		$30.03
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82311110 Total		[redacted]	-$578.53
		82311355		0	-$3,103.48
			Meals	[redacted]	$66.64
		82311355 Total			-$3,036.84
		82312122		0	-$1,859.89
		82312122 Total		0	-$1,859.89
		82312127		0	-$1,461.59
			Meals	[redacted]	$18.00
		82312127 Total			-$1,443.59
		82312392			$19.60
			Meals		$47.18
		82312392 Total			$66.78
		82317287	Meals		$40.18
		82317287 Total			$40.18
		82318417	Meals		$18.00
		82318417 Total			$18.00
		82345829		0	-$11,901.98
			Meals	[redacted]	$43.59
		82345829 Total			-$11,858.39
		82345967		0	-$11,198.61
			Meals	[redacted]	$60.43
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82345967 Total		[redacted]	-$11,788.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82346100	JLB 2024 Qtr 3 Work Order Expenditures	0	-$579.26
		82346100 Total		0	-$579.26
		82346103		0	-$3,517.96
			Meals	[redacted]	$15.94
		82346103 Total			-$3,502.02
		82346105		0	-$10,309.90
			Meals	[redacted]	$62.21
		82346105 Total			-$10,247.69
		82346385		0	-$10,731.39
			Meals	[redacted]	$73.55
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82346385 Total		[redacted]	-$11,307.84
		82346561		0	-$2,189.31
			Meals	[redacted]	$17.11
		82346561 Total			-$2,172.20
		82346810	Meals	[redacted]	$101.49
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$549.69
		82346810 Total		[redacted]	-$448.20
		82348210	Meals	0	$18.00
		82348210 Total		0	$18.00
		82352289		0	-$19,195.43
			Meals	[redacted]	189.97
		82352289 Total			$19,005.46
		82352377	Meals	[redacted]	33.45
		82352377 Total			33.45
		82352467	Meals	[redacted]	32.45
		82352467 Total			32.45
		82352475	Meals	[redacted]	104.96
		82352475 Total			104.96
		82352623		0	-$548.72
		82352623 Total		0	-$548.72
		82352761	Meals	[redacted]	$36.82
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82352761 Total		[redacted]	-$613.18
		82352899	Meals		$41.82
		82352899 Total			$41.82
		82353606	JLB 2024 Qtr 3 Work Order Expenditures	0	-$509.07
		82353606 Total		0	-$509.07
		82358068		0	-$20,157.27
		82358068 Total		0	-$20,157.27
		82358913	Meals	[redacted]	$31.99
		82358913 Total			$31.99
		82359338			$152.92
		82359338 Total			$152.92
		82359741		0	-$29,693.39
			Meals	[redacted]	$228.28
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$750.00
		82359741 Total		[redacted]	-$30,215.11
		82364173	Meals		$434.34
		82364173 Total			$434.34

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82364719		0	-$6,266.64
			Meals		$36.66
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82364719 Total			-$6,879.98
		82364739	Meals		$54.00
		82364739 Total			$54.00
		82370735	Meals		$47.86
		82370735 Total			$47.86
		82371157			$36.03
			Meals		$86.04
		82371157 Total			$122.07
		82371863			$50.84
			Meals		$56.20
		82371863 Total			$107.04
		82372125		0	-$11,426.43
			Meals		$60.00
		82372125 Total			-$11,366.43
		82388251		0	-$15,565.03
			Meals		$39.67
		82388251 Total			-$15,525.36
		82388259		0	-$17,092.80
			Meals		$68.53
		82388259 Total			-$17,024.27
		82388411		0	-$3,184.65
			Meals		$40.38
		82388411 Total			-$3,144.27
		82388695	Meals		$139.63
		82388695 Total			$139.63
		82388846		0	-$7,884.51
			Meals		$53.83
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$583.18
		82388846 Total			$8,413.86
		82389008		0	-$4,609.28
			Meals		$34.17
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$750.00
		82389008 Total			-$5,325.11
		82389165	Meals		$72.00
		82389165 Total			$72.00
		82389313	Meals		$0.00
		82389313 Total			$0.00
		82389967		0	-$9,565.06
			Meals		$116.35
		82389967 Total			-$9,448.71
		82390297	Meals		$159.16
		82390297 Total			$159.16
		82390428	Meals		$71.76
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$466.47
		82390428 Total			-$394.71
		82394874		0	-$31,907.30
			Meals		$230.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82394874 Total			-$31,676.53
		82395152	Meals		$135.00
		82395152 Total			$135.00
		82396010			-$50,355.03
			Meals		$153.94
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$465.26
		82396010 Total			-$50,666.35
		82400557	Meals		$163.83
		82400557 Total			$163.83
		82400980	Meals		$148.52
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$603.37
		82400980 Total			-$454.85
		82401265		0	-$42,070.28
			Meals		$259.51
		82401265 Total			-$41,810.77
		82408486	Meals		$378.00
		82408486 Total			$378.00
		82412680	Meals		$610.00
		82412680 Total			$610.00
		82412816		0	-$4,216.02
			Meals		$138.12
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$561.12
		82412816 Total			-$4,639.02
		82429533			-$13,317.03
			Meals		$15.18
		82429533 Total			-$13,301.85
		82429541	Meals		$61.75
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$501.66
		82429541 Total			-$439.91
		82429577		0	-$68,182.54
			Meals		$86.19
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82429577 Total			-$68,746.35
		82429673		0	-$10,039.30
			Meals		$82.72
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82429673 Total		6	-$10,606.58
		82429682		0	-$6,118.88
			Meals		$33.62
		82429682 Total			-$6,085.26
		82429806	Meals		$27.66
		82429806 Total			$27.66
		82429810	Meals		$18.75
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$568.55
		82429810 Total			-$549.80
		82430833		0	-$3,674.83
		82430833 Total		0	-$3,674.83
		82436386		0	-$6,618.53
			Meals		$56.83
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82436386 Total		[redacted]	-$7,211.70
		82436437		0	$0.00
			Meals	[redacted]	$120.00
		82436437 Total		[redacted]	$120.00
		82436450	Meals	[redacted]	$126.00
		82436450 Total		[redacted]	$126.00
		82436869		0	-$66,713.32
			Meals	[redacted]	$352.78
		82436869 Total		[redacted]	-$66,360.54
		82437780		0	-$14,503.37
			Meals	[redacted]	$105.05
		82437780 Total		[redacted]	-$14,398.32
		82442661	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82442661 Total		0	-$650.00
		82442810		0	-$10,060.84
			Meals	[redacted]	$32.70
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$531.40
		82442810 Total		[redacted]	-$10,559.54
		82448157	Meals	[redacted]	$80.00
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82448157 Total		[redacted]	-$570.00
		82448165		0	-$9,447.04
		82448165 Total		0	-$9,447.04
		82449457	Meals	[redacted]	$239.53
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$588.22
		82449457 Total		[redacted]	-$348.69
		82456426	Meals	0	$0.00
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$572.53
		82456426 Total		0	-$572.53
		82456622	Meals	[redacted]	$18.00
		82456622 Total		[redacted]	$18.00
		82456818		0	-$4,847.27
			Meals	[redacted]	$0.00
		82456818 Total		[redacted]	-$4,847.27
		82456825		0	-$7,355.99
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$613.87
		82456825 Total		0	-$7,969.86
		82456827		0	-$221.27
		82456827 Total		0	-$221.27
		82481425		0	$0.00
			Meals	[redacted]	$17.45
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$567.11
		82481425 Total		[redacted]	-$549.66
		82481568	Meals	[redacted]	$18.21
		82481568 Total		[redacted]	$18.21
		82482946	Meals	[redacted]	$36.00
		82482946 Total		[redacted]	$36.00
		82483298	JLB 2024 Qtr 3 Work Order Expenditures	0	-$548.94
		82483298 Total		0	-$548.94
		82483586		0	-$9,584.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82483586 Total		0	-$9,584.75
		82487787	Meals	[redacted]	$63.00
		82487787 Total		[redacted]	$63.00
		82488060	Meals	[redacted]	$16.37
		82488060 Total		[redacted]	$16.37
		82488656		0	-$14,344.92
		82488656 Total		0	-$14,344.92
		82488801	JLB 2024 Qtr 3 Work Order Expenditures	0	-$585.23
		82488801 Total		0	-$585.23
		82489830	JLB 2024 Qtr 3 Work Order Expenditures	0	-$392.54
		82489830 Total		0	-$392.54
		82494413	Meals	[redacted]	$153.00
		82494413 Total		[redacted]	$153.00
		82500798	Meals	[redacted]	$50.50
		82500798 Total		[redacted]	$50.50
		82501505	Meals	[redacted]	$36.00
		82501505 Total		[redacted]	$36.00
		82506343		0	$24.69
		82506343 Total		0	$24.69
		82506469		0	-$1,002.61
			Meals	[redacted]	$10.33
		82506469 Total		[redacted]	-$992.28
		82506600		0	-$5,546.36
		82506600 Total		0	-$5,546.36
		82507118	JLB 2024 Qtr 3 Work Order Expenditures	0	-$437.72
		82507118 Total		0	-$437.72
		82518868		0	-$1,443.22
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$607.45
		82518868 Total		0	-$2,050.67
		82519118	Meals	[redacted]	$32.76
		82519118 Total		[redacted]	$32.76
		82519242		[redacted]	-$12,177.02
			Meals	[redacted]	$83.34
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$625.09
		82519242 Total		[redacted]	-$12,718.77
		82530962		0	-$10,765.40
			Meals	[redacted]	$18.71
		82530962 Total		[redacted]	-$10,746.69
		82532686	JLB 2024 Qtr 3 Work Order Expenditures	0	-$570.96
		82532686 Total		0	-$570.96
		82536960		0	$48.00
			JP MORGAN CHASE BANK	0	$6.50
		82536960 Total		0	$54.50
		82537096		0	-$220.67
		82537096 Total		0	-$220.67
		82549176	Meals	[redacted]	$30.18
		82549176 Total		[redacted]	$30.18
		82549231	Meals	[redacted]	$180.00
		82549231 Total		[redacted]	$180.00
		82549313	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)**	82549313 Total		[redacted]	$18.00
		82549366		0	-$310.90
		82549366 Total		0	-$310.90
		82549548	Meals	[redacted]	$106.87
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$578.92
		82549548 Total		[redacted]	-$472.05
		82549645	Meals	[redacted]	$83.84
		82549645 Total		[redacted]	$83.84
		82549787		0	-$1,384.24
			Meals	[redacted]	$18.00
		82549787 Total		[redacted]	-$1,366.24
		82549790	Meals	[redacted]	$0.00
		82549790 Total		[redacted]	$0.00
		82561987		0	-$745.04
		82561987 Total		0	-$745.04
		82562047	Meals	[redacted]	$67.19
		82562047 Total		[redacted]	$67.19
		82562237		[redacted]	$102.34
			Meals	[redacted]	$111.70
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$427.09
		82562237 Total		[redacted]	-$213.05
		82562361		0	-$278.59
		82562361 Total		0	-$278.59
		82562485	Meals	[redacted]	$18.00
		82562485 Total		[redacted]	$18.00
		82566202	Meals	[redacted]	$87.93
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,917.00
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$650.00
		82566202 Total		[redacted]	$3,354.93
		82566347		0	-$3,047.47
			Meals	[redacted]	$11.96
		82566347 Total		[redacted]	-$3,035.51
		82566484		[redacted]	$38.37
			Meals	[redacted]	$34.75
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$451.86
		82566484 Total		[redacted]	-$378.74
		82567410		0	-$11,825.54
			Meals	[redacted]	$32.76
		82567410 Total		[redacted]	-$11,792.78
		82567568		[redacted]	$28.31
			Meals	[redacted]	$25.86
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,808.47
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$650.00
		82567568 Total		[redacted]	$4,212.64
		82573115	Meals	[redacted]	$163.60
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$721.78
		82573115 Total		[redacted]	-$558.18
		82568261	Meals	[redacted]	$18.00
		82568261 Total		[redacted]	$18.00
		82572691		0	-$4,266.66

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82572691	Meals	[redacted]	$16.95
		82572691 Total			-$4,249.71
		82573429		0	-$620.72
		82573429 Total		0	-$620.72
		82573443		0	-$18,027.42
			Meals	[redacted]	$225.30
		82573443 Total			-$17,802.12
		82575280			-$7,138.90
		82575280 Total			-$7,138.90
		82579249		0	-$3,933.34
			Meals	[redacted]	$18.00
		82579249 Total			-$3,915.34
		82579842	JLB 2024 Qtr 3 Work Order Expenditures	0	-$525.09
		82579842 Total		0	-$525.09
		82580849	Meals	[redacted]	$50.22
			JP MORGAN CHASE BANK	0	$4.00
		82580849 Total		[redacted]	$54.22
		82585497			$9.42
			Meals		$7.03
		82585497 Total			$16.45
		82585805		0	-$2,212.83
		82585805 Total		0	-$2,212.83
		82586238	Meals	[redacted]	$18.00
		82586238 Total			$18.00
		82586248	Meals		$14.79
		82586248 Total			$14.79
		82587020	Meals		$27.30
		82587020 Total			$27.30
		82587597	Meals		$17.26
		82587597 Total			$17.26
		82587605		0	-$2,867.58
			Meals	[redacted]	$17.01
		82587605 Total			-$2,850.57
		82591633	JLB 2024 Qtr 3 Work Order Expenditures	0	-$663.73
		82591633 Total		0	-$663.73
		82593309	Meals	[redacted]	$171.63
		82593309 Total			$171.63
		82609047			$81.43
			Meals		$149.59
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$607.72
		82609047 Total		[redacted]	-$376.70
		82609185	Meals		$75.21
		82609185 Total			$75.21
		82609186		0	-$3,855.92
			Meals	[redacted]	$13.69
		82609186 Total			-$3,842.23
		82609191	Meals		$135.09
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,626.48
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$650.00
		82609191 Total		6	$2,111.57

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82609318			-$16,245.26
			Meals		$118.22
		82609318 Total			-$16,127.04
		82609333			-$48,555.74
			Meals		$216.46
		82609333 Total			-$48,339.28
		82609608	Meals		$37.06
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$602.28
		82609608 Total			-$565.22
		82610195		0	-$452.36
		82610195 Total		0	-$452.36
		82615449			-$15,679.14
			Meals		$219.87
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$659.60
		82615449 Total			-$16,118.87
		82616758	Meals		$66.01
		82616758 Total			$66.01
		82616874	Meals		$60.00
		82616874 Total			$60.00
		82622021		0	-$882.65
		82622021 Total		0	-$882.65
		82628273	Meals		$73.36
		82628273 Total			$73.36
		82628568	Meals		$8.08
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$262.71
		82628568 Total			-$254.63
		82651659	Meals		$70.31
		82651659 Total			$70.31
		82651791	JLB 2024 Qtr 3 Work Order Expenditures	0	-$477.51
		82651791 Total		0	-$477.51
		82651928	Meals		$18.00
		82651928 Total			$18.00
		82652201	Meals		$114.87
		82652201 Total			$114.87
		82653378		0	-$225.96
		82653378 Total		0	-$225.96
		82658204		0	-$18,755.19
			Meals		$65.31
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$530.68
		82658204 Total			-$19,220.56
		82658788	Meals		$60.00
		82658788 Total			$60.00
		82664564			-$1,656.48
			Meals	0	$22.60
		82664564 Total			-$1,633.88
		82665157	Meals		$18.00
		82665157 Total			$18.00
		82665310	Meals		$17.64
		82665310 Total			$17.64
		82666166		0	-$285.67

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82666166 Total		0	-$285.67
		82666555		0	-$47,549.70
			Meals	[redacted]	$434.23
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$576.01
		82666555 Total		[redacted]	-$47,691.48
		82670716	Meals		$30.00
		82670716 Total			$30.00
		82670723	Meals		$13.26
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$430.79
		82670723 Total		[redacted]	-$417.53
		82670852			$84.56
			Meals		$78.88
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$512.73
		82670852 Total		[redacted]	-$349.29
		82670986			-$9,791.63
			Meals		$34.20
		82670986 Total			-$9,757.43
		82694172	Meals		$410.00
		82694172 Total			$410.00
		82694176	Meals		$45.00
		82694176 Total			$45.00
		82694604		0	-$3,118.79
			Meals	[redacted]	$18.01
		82694604 Total			-$3,100.78
		82694607			-$10,166.55
			Meals		$55.89
		82694607 Total			-$10,110.66
		82694751		0	-$9,631.25
			Meals	[redacted]	$31.43
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$510.79
		82694751 Total		[redacted]	-$10,110.61
		82695097	Meals		$33.32
		82695097 Total			$33.32
		82695501	Meals		$20.00
		82695501 Total			$20.00
		82695513	Meals		$153.86
		82695513 Total			$153.86
		82695517		0	-$7,624.57
			Meals	0	$8.46
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$274.91
		82695517 Total		0	-$7,891.02
		82695787	Meals	0	$6.73
		82695787 Total		0	$6.73
		82700609	Meals	0	$137.30
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$615.48
		82700609 Total		0	-$478.18
		82701491	Meals	[redacted]	$20.00
		82701491 Total			$20.00
		82706775	Meals	0	$0.00
		82706775 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)**	82707486	Meals	[redacted]	$36.00
		82707486 Total		[redacted]	$36.00
		82707696		0	-$186.51
			Meals	[redacted]	$55.54
		82707696 Total		[redacted]	-$130.97
		82708134	Meals	[redacted]	$95.72
		82708134 Total		[redacted]	$95.72
		82713462	Meals	[redacted]	$72.00
		82713462 Total		[redacted]	$72.00
		82713882		0	-$5,448.93
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$558.35
		82713882 Total		0	-$6,007.28
		82719648		0	-$295.07
		82719648 Total		0	-$295.07
		82720649	Meals	[redacted]	$0.00
		82720649 Total		[redacted]	$0.00
		82735940	Meals	[redacted]	$37.39
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$405.09
		82735940 Total		[redacted]	-$367.70
		82736619		0	-$12,280.10
			Meals	[redacted]	$33.42
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$543.12
		82736619 Total		[redacted]	-$12,789.80
		82736751		0	-$659.82
		82736751 Total		0	-$659.82
		82737192	Meals	0	$6.11
		82737192 Total		0	$6.11
		82737770	Meals	[redacted]	$29.94
		82737770 Total		[redacted]	$29.94
		82738059	Meals	[redacted]	$18.00
		82738059 Total		[redacted]	$18.00
		82738755	Meals	[redacted]	$15.17
		82738755 Total		[redacted]	$15.17
		82742567		0	-$12,633.04
			Meals	[redacted]	$16.64
			JLB 2024 Qtr 3 Work Order Expenditures		-$540.82
		82742567 Total		[redacted]	-$13,157.22
		82742707	Meals	[redacted]	$54.00
		82742707 Total		[redacted]	$54.00
		82743149	Meals	[redacted]	$12.90
		82743149 Total		[redacted]	$12.90
		82744172	JLB 2024 Qtr 3 Work Order Expenditures	0	-$603.41
		82744172 Total		0	-$603.41
		82744483	JLB 2024 Qtr 3 Work Order Expenditures	0	-$554.64
		82744483 Total		0	-$554.64
		82748326		0	-$23,462.52
			Meals	[redacted]	$222.98
		82748326 Total		[redacted]	-$23,239.54
		82748618		0	-$9,511.39
			Meals	[redacted]	$32.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82748618	JLB 2024 Qtr 3 Work Order Expenditures	0	-$520.30
		82748618 Total			-$9,999.68
		82754810	Meals		$28.04
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$607.46
		82754810 Total			-$579.42
		82754813	Meals		$270.60
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$576.69
		82754813 Total			-$306.09
		82756132			$18.31
		82756132 Total			$18.31
		82756270	Meals		$198.00
		82756270 Total			$198.00
		82761225		0	-$98,220.39
			Meals		$243.00
		82761225 Total			-$97,977.39
		82767154	JLB 2024 Qtr 3 Work Order Expenditures	0	-$554.33
		82767154 Total		0	-$554.33
		82768169	Meals		$77.31
		82768169 Total			$77.31
		82778809		0	-$334.24
			Meals		$16.58
		82778809 Total			-$317.66
		82779514		0	-$19,309.58
			Meals		$123.53
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$501.81
		82779514 Total			-$19,687.86
		82779743	Meals		$24.82
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$403.42
		82779743 Total			-$378.60
		82779979	Meals		$19.74
		82779979 Total			$19.74
		82785086	Meals		$586.08
		82785086 Total			$586.08
		82785096			$0.00
			Meals		$0.00
		82785096 Total			$0.00
		82785237		0	-$1,032.66
		82785237 Total		0	-$1,032.66
		82786367		0	-$1,094.47
			Meals		$18.00
		82786367 Total			-$1,076.47
		82791089	Meals		$72.00
		82791089 Total			$72.00
		82791226			$31.50
			Meals		$19.95
		82791226 Total			$51.45
		82797262	Meals		$27.00
		82797262 Total			$27.00
		82797401	Meals		$18.08
		82797401 Total			$18.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82797962	Meals	[redacted]	$18.00
		82797962 Total			$18.00
		82799407	Meals		$133.29
		82799407 Total			$133.29
		82803472	Meals	0	$0.00
		82803472 Total		0	$0.00
		82803761	Meals		$93.79
		82803761 Total			$93.79
		82803916	Meals		$108.00
		82803916 Total			$108.00
		82804336	Meals		$20.00
		82804336 Total			$20.00
		82819831			-$15,205.51
			Meals		$72.04
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$468.23
		82819831 Total			-$15,601.70
		82819999	JLB 2024 Qtr 3 Work Order Expenditures	0	-$636.78
		82819999 Total		0	-$636.78
		82820096			$21.70
			Meals		$72.00
		82820096 Total			$93.70
		82820383			$84.86
		82820383 Total			$84.86
		82820387	Meals		$21.44
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$464.49
		82820387 Total			-$443.05
		82821132	Meals		$18.00
		82821132 Total			$18.00
		82821144	Meals		$36.91
		82821144 Total			$36.91
		82821570	Meals		$19.46
		82821570 Total			$19.46
		82822155		0	-$8,243.27
			Meals		$36.00
		82822155 Total			-$8,207.27
		82822289			$48.16
			Meals		$46.39
		82822289 Total			$94.55
		82826465	Meals	0	$0.00
		82826465 Total		0	$0.00
		82826759	Meals		$20.00
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$650.00
		82826759 Total			-$630.00
		82832215	Meals		$25.70
		82832215 Total			$25.70
		82832804	Meals		$20.00
		82832804 Total			$20.00
		82849302	Meals		$44.62
		82849302 Total			$44.62
		82853306	Meals		$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82853306 Total		[redacted]	$0.00
		82863453	Meals		$148.56
		82863453 Total			$148.56
		82878677		0	-$10,069.61
			Meals		$62.78
		82878677 Total			-$10,006.83
		82878678	Meals		$114.13
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$494.56
		82878678 Total			-$380.43
		82878834			$96.04
		82878834 Total			$96.04
		82879547	Meals		$40.00
		82879547 Total			$40.00
		82879548			$54.52
			Meals		$107.59
		82879548 Total			$162.11
		82879568	Meals		$36.00
		82879568 Total			$36.00
		82879572	Meals		$30.40
		82879572 Total			$30.40
		82885431	Meals		$97.70
		82885431 Total			$97.70
		82885575	Meals		$146.00
		82885575 Total			$146.00
		82886465	Meals		$8.92
		82886465 Total			$8.92
		82898950			$75.67
			Meals		$26.89
		82898950 Total			$102.56
		82904951	Meals		$87.64
		82904951 Total			$87.64
		82905097		0	-$354.09
		82905097 Total		0	-$354.09
		82929148			$76.07
			Meals		$66.78
		82929148 Total			$142.85
		82929152			$11.80
			Meals		$77.50
		82929152 Total			$89.30
		82929153		0	-$11,278.17
			Meals		$71.61
		82929153 Total			-$11,206.56
		82929448	Meals		$171.00
		82929448 Total			$171.00
		82929595			$24.48
			Meals		$115.37
		82929595 Total			$139.85
		82929739	Meals		$18.00
		82929739 Total			$18.00
		82930389		0	-$5,177.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82930389 Total		0	-$5,177.00
		82930604	Meals	[redacted]	$0.00
		82930604 Total		[redacted]	$0.00
		82930671	Meals	0	$0.00
		82930671 Total		0	$0.00
		82937925	JLB 2024 Qtr 3 Work Order Expenditures	0	-$489.01
		82937925 Total		0	-$489.01
		82942500	Meals	[redacted]	$45.00
		82942500 Total		[redacted]	$45.00
		82942624	Meals	[redacted]	$0.00
		82942624 Total		[redacted]	$0.00
		82942629	Meals	[redacted]	$5.05
		82942629 Total		[redacted]	$5.05
		82948938		0	-$2,341.30
		82948938 Total		0	-$2,341.30
		82949108	Meals	[redacted]	$9.00
		82949108 Total		[redacted]	$9.00
		82949227	Meals	[redacted]	$72.00
		82949227 Total		[redacted]	$72.00
		82949962	Meals	[redacted]	$46.61
		82949962 Total		[redacted]	$46.61
		82967229	Meals	[redacted]	$16.45
		82967229 Total		[redacted]	$16.45
		82967230	Meals	[redacted]	$162.31
		82967230 Total		[redacted]	$162.31
		82967419	Meals	[redacted]	$59.15
		82967419 Total		[redacted]	$59.15
		82967516	JLB 2024 Qtr 3 Work Order Expenditures	0	-$578.30
		82967516 Total		0	-$578.30
		82973792	Meals	[redacted]	$276.21
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$520.40
		82973792 Total		[redacted]	-$244.19
		82973997	Meals	[redacted]	$64.15
		82973997 Total		[redacted]	$64.15
		82974428		0	-$7,213.99
			Meals	[redacted]	$18.01
		82974428 Total		[redacted]	-$7,195.98
		82980433	Meals	[redacted]	$62.75
		82980433 Total		[redacted]	$62.75
		82980585	Meals	[redacted]	$42.58
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$461.20
		82980585 Total		[redacted]	-$418.62
		82993743	Meals	[redacted]	$18.00
		82993743 Total		[redacted]	$18.00
		82993745	Meals	[redacted]	$157.93
		82993745 Total		[redacted]	$157.93
		82994271	Meals	[redacted]	$34.47
		82994271 Total		[redacted]	$34.47
		83012363	Meals	[redacted]	$108.00
		83012363 Total		[redacted]	$108.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	83012833	Meals	[redacted]	$120.00
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$650.00
		83012833 Total		[redacted]	-$530.00
		83013556	Meals		$90.00
		83013556 Total			$90.00
		83013728	Meals		$90.00
		83013728 Total			$90.00
		83019314	Meals	0	$0.00
		83019314 Total		0	$0.00
		83025835	Meals	[redacted]	$80.00
		83025835 Total			$80.00
		83025959	Meals		$0.00
		83025959 Total			$0.00
		83026125	Meals		$62.60
		83026125 Total			$62.60
		83026906	Meals		$18.00
		83026906 Total			$18.00
		83037401	Meals		$90.00
		83037401 Total			$90.00
		83037404		0	-$16,773.71
			Meals	[redacted]	$35.97
		83037404 Total			-$16,737.74
		83037408	Meals		$149.53
		83037408 Total			$149.53
	(blank) Total				**-$13,553,388.01**
Other Total					**-$13,553,388.01**
Labor	**(blank)**	1N031352	Internal Labor		-$147.09
		1N031352 Total			-$147.09
		2M032010	Internal Labor	0	-$0.01
		2M032010 Total		0	-$0.01
		2M032383	Internal Labor	0	-$118.63
		2M032383 Total		0	-$118.63
		2M521605	Internal Labor	0	$0.01
		2M521605 Total		0	$0.01
		2M820296	Internal Labor	0	$323.26
		2M820296 Total		0	$323.26
		2M921821	Internal Labor	0	$64.72
		2M921821 Total		0	$64.72
		80001457	Internal Labor	[redacted]	$1,328.47
		80001457 Total			$1,328.47
		80002677	Internal Labor		$741.02
		80002677 Total			$741.02
		80012763	Internal Labor		-$65.96
		80012763 Total			-$65.96
		80017712	Internal Labor	0	$0.01
		80017712 Total		0	$0.01
		80017745	Internal Labor	0	-$0.01
		80017745 Total		0	-$0.01
		80018122	Internal Labor	[redacted]	$2,619.25
		80018122 Total			$2,619.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80018126	Internal Labor	[redacted]	$71.85
		80018126 Total			$71.85
		80018129	Internal Labor		$1,554.08
		80018129 Total			$1,554.08
		80018137	Internal Labor		$3,254.64
		80018137 Total			$3,254.64
		80018145	Internal Labor		$719.92
		80018145 Total			$719.92
		80018151	Internal Labor		$3,013.79
		80018151 Total			$3,013.79
		80018167	Internal Labor		$2,739.36
		80018167 Total			$2,739.36
		80018176	Internal Labor		$4,940.38
		80018176 Total			$4,940.38
		80018181	Internal Labor	0	$0.00
		80018181 Total		0	$0.00
		80018193	Internal Labor	0	$0.00
		80018193 Total		0	$0.00
		80018216	Internal Labor	[redacted]	$0.00
		80018216 Total			$0.00
		80018261	Internal Labor		$3,114.02
		80018261 Total			$3,114.02
		80020533	Internal Labor		$1,458.80
		80020533 Total			$1,458.80
		80020630	Internal Labor	0	-$0.01
		80020630 Total		0	-$0.01
		80021447	Internal Labor	[redacted]	$121.20
		80021447 Total			$121.20
		80021675	Internal Labor		$608.35
		80021675 Total			$608.35
		80021693	Internal Labor	0	$0.00
		80021693 Total		0	$0.00
		80022252	Internal Labor	[redacted]	$0.00
		80022252 Total			$0.00
		80022257	Internal Labor		$1,328.64
		80022257 Total			$1,328.64
		80022354	Internal Labor		$0.00
		80022354 Total			$0.00
		80022396	Internal Labor		$0.00
		80022396 Total			$0.00
		80022404	Internal Labor		$336.65
		80022404 Total			$336.65
		80022868	Internal Labor		$2,248.07
		80022868 Total			$2,248.07
		80022869	Internal Labor		$2,992.96
		80022869 Total			$2,992.96
		80022872	Internal Labor		$256.46
		80022872 Total			$256.46
		80022894	Internal Labor		$5,332.86
		80022894 Total			$5,332.86

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80023247	Internal Labor	[redacted]	$959.73
		80023247 Total			$959.73
		80023502	Internal Labor		$60.59
		80023502 Total			$60.59
		80023512	Internal Labor		$106.05
		80023512 Total			$106.05
		80023521	Internal Labor		$4,606.34
		80023521 Total			$4,606.34
		80023530	Internal Labor		$93.06
		80023530 Total			$93.06
		80023533	Internal Labor	0	$0.00
		80023533 Total		0	$0.00
		80023568	Internal Labor	[redacted]	$0.00
		80023568 Total			$0.00
		80023598	Internal Labor		$2,631.97
		80023598 Total			$2,631.97
		80023608	Internal Labor		$426.62
		80023608 Total			$426.62
		80023728	Internal Labor		$5,749.40
		80023728 Total			$5,749.40
		80024161	Internal Labor		$184.40
		80024161 Total			$184.40
		80024165	Internal Labor		$2,105.35
		80024165 Total			$2,105.35
		80024166	Internal Labor		$181.79
		80024166 Total			$181.79
		80024171	Internal Labor		$2,480.92
		80024171 Total			$2,480.92
		80024212	Internal Labor		$5,649.58
		80024212 Total			$5,649.58
		80024297	Internal Labor		$2,046.07
		80024297 Total			$2,046.07
		80024301	Internal Labor		$4,226.63
		80024301 Total			$4,226.63
		80024391	Internal Labor		$4,383.34
		80024391 Total			$4,383.34
		80024440	Internal Labor		$117.83
		80024440 Total			$117.83
		80024749	Internal Labor		$2,648.80
		80024749 Total			$2,648.80
		80024781	Internal Labor		$378.64
		80024781 Total			$378.64
		80024784	Internal Labor		$0.00
		80024784 Total			$0.00
		80024791	Internal Labor		$0.00
		80024791 Total			$0.00
		80024803	Internal Labor		$92.25
		80024803 Total			$92.25
		80024828	Internal Labor		$90.90
		80024828 Total			$90.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80024947	Internal Labor	[redacted]	$0.00
		80024947 Total			$0.00
		80025148	Internal Labor		$242.38
		80025148 Total			$242.38
		80025149	Internal Labor	0	$0.00
		80025149 Total		0	$0.00
		80025639	Internal Labor	0	$0.01
		80025639 Total		0	$0.01
		80025750	Internal Labor	0	-$0.02
		80025750 Total		0	-$0.02
		80025761	Internal Labor	0	$0.00
		80025761 Total		0	$0.00
		80026731	Internal Labor	[redacted]	$547.15
		80026731 Total			$547.15
		80026888	Internal Labor	0	$5.52
		80026888 Total		0	$5.52
		80026949	Internal Labor	0	-$86.50
		80026949 Total		0	-$86.50
		80027509	Internal Labor	0	-$0.01
		80027509 Total		0	-$0.01
		80028404	Internal Labor	0	$9.73
		80028404 Total		0	$9.73
		80028405	Internal Labor	[redacted]	$1,110.95
		80028405 Total			$1,110.95
		80028459	Internal Labor		$0.00
		80028459 Total			$0.00
		80028460	Internal Labor		$3,152.03
		80028460 Total			$3,152.03
		80029332	Internal Labor		$105.00
		80029332 Total			$105.00
		80029402	Internal Labor		$150.95
		80029402 Total			$150.95
		80029440	Internal Labor		$301.90
		80029440 Total			$301.90
		80029522	Internal Labor		$81.98
		80029522 Total			$81.98
		80029574	Internal Labor		$538.64
		80029574 Total			$538.64
		80030095	Internal Labor		$2,702.20
		80030095 Total			$2,702.20
		80031361	Internal Labor		$557.96
		80031361 Total			$557.96
		80031363	Internal Labor		$0.00
		80031363 Total			$0.00
		80031411	Internal Labor		$2,074.02
		80031411 Total			$2,074.02
		80031432	Internal Labor		$82.77
		80031432 Total			$82.77
		80032036	Internal Labor		$4,595.91
		80032036 Total			$4,595.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80034784	Internal Labor	0	-$0.01
		80034784 Total		0	-$0.01
		80035255	Internal Labor	0	$0.00
		80035255 Total		0	$0.00
		80035935	Internal Labor	0	$0.00
		80035935 Total		0	$0.00
		80036156	Internal Labor	0	$0.86
		80036156 Total		0	$0.86
		80037546	Internal Labor	0	$0.02
		80037546 Total		0	$0.02
		80037591	Internal Labor	0	-$0.02
		80037591 Total		0	-$0.02
		80037607	Internal Labor	0	-$120.55
		80037607 Total		0	-$120.55
		80037989	Internal Labor	0	$0.01
		80037989 Total		0	$0.01
		80038614	Internal Labor	[redacted]	$131.98
		80038614 Total			$131.98
		80038670	Internal Labor		$0.00
		80038670 Total			$0.00
		80038673	Internal Labor		$727.16
		80038673 Total			$727.16
		80039168	Internal Labor		$60.11
		80039168 Total			$60.11
		80039730	Internal Labor	0	$0.50
		80039730 Total		0	$0.50
		80041415	Internal Labor	0	-$10.82
		80041415 Total		0	-$10.82
		80041732	Internal Labor	0	$443.39
		80041732 Total		0	$443.39
		80041747	Internal Labor	0	$0.01
		80041747 Total		0	$0.01
		80042481	Internal Labor	0	-$0.01
		80042481 Total		0	-$0.01
		80042501	Internal Labor	0	-$0.01
		80042501 Total		0	-$0.01
		80043100	Internal Labor	0	$0.00
		80043100 Total		0	$0.00
		80043110	Internal Labor	0	$0.01
		80043110 Total		0	$0.01
		80043709	Internal Labor	[redacted]	$546.73
		80043709 Total			$546.73
		80044596	Internal Labor	0	$0.01
		80044596 Total		0	$0.01
		80044613	Internal Labor	0	$0.01
		80044613 Total		0	$0.01
		80044635	Internal Labor	[redacted]	$337.67
		80044635 Total			$337.67
		80045858	Internal Labor	0	$0.01
		80045858 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)**	80046470	Internal Labor	[redacted]	$69.31
		80046470 Total			$69.31
		80046474	Internal Labor		$4,779.84
		80046474 Total			$4,779.84
		80046489	Internal Labor		$60.59
		80046489 Total			$60.59
		80046490	Internal Labor		$0.00
		80046490 Total			$0.00
		80046494	Internal Labor		$3,264.84
		80046494 Total			$3,264.84
		80046499	Internal Labor		$1,309.47
		80046499 Total			$1,309.47
		80046537	Internal Labor		$5,800.43
		80046537 Total			$5,800.43
		80046540	Internal Labor		$2,165.00
		80046540 Total			$2,165.00
		80046558	Internal Labor		$7,722.20
		80046558 Total			$7,722.20
		80046565	Internal Labor		$4,268.91
		80046565 Total			$4,268.91
		80046584	Internal Labor		$3,970.17
		80046584 Total			$3,970.17
		80046663	Internal Labor		$0.00
		80046663 Total			$0.00
		80046691	Internal Labor		$30.33
		80046691 Total			$30.33
		80047008	Internal Labor		$3,916.83
		80047008 Total			$3,916.83
		80047256	Internal Labor	0	$0.00
		80047256 Total		0	$0.00
		80047280	Internal Labor	[redacted]	-$7.48
		80047280 Total			-$7.48
		80047473	Internal Labor	0	$0.00
		80047473 Total		0	$0.00
		80047511	Internal Labor	0	-$0.01
		80047511 Total		0	-$0.01
		80048538	Internal Labor	0	$0.01
		80048538 Total		0	$0.01
		80048556	Internal Labor	0	-$0.01
		80048556 Total		0	-$0.01
		80048805	Internal Labor	0	$0.01
		80048805 Total		0	$0.01
		80049265	Internal Labor	0	$0.00
		80049265 Total		0	$0.00
		80049657	Internal Labor	0	$0.01
		80049657 Total		0	$0.01
		80049755	Internal Labor	0	$0.00
		80049755 Total		0	$0.00
		80050632	Internal Labor	0	$0.01
		80050632 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)	80050680	Internal Labor	0	$0.00
		80050680 Total		0	$0.00
		80051091	Internal Labor	0	$0.00
		80051091 Total		0	$0.00
		80051589	Internal Labor	[redacted]	$8,201.62
		80051589 Total			$8,201.62
		80052107	Internal Labor		$880.28
		80052107 Total			$880.28
		80052356	Internal Labor	0	$2.85
		80052356 Total		0	$2.85
		80052671	Internal Labor	0	$0.00
		80052671 Total		0	$0.00
		80052805	Internal Labor	0	-$0.01
		80052805 Total		0	-$0.01
		80052848	Internal Labor	0	$0.01
		80052848 Total		0	$0.01
		80053871	Internal Labor	0	$0.01
		80053871 Total		0	$0.01
		80054544	Internal Labor	0	$0.00
		80054544 Total		0	$0.00
		80056300	Internal Labor	0	$724.73
		80056300 Total		0	$724.73
		80056367	Internal Labor	0	-$0.01
		80056367 Total		0	-$0.01
		80056657	Internal Labor	0	-$0.01
		80056657 Total		0	-$0.01
		80056671	Internal Labor	0	$6.90
		80056671 Total		0	$6.90
		80057165	Internal Labor	0	-$0.02
		80057165 Total		0	-$0.02
		80057201	Internal Labor	0	$0.00
		80057201 Total		0	$0.00
		80058097	Internal Labor	0	$0.00
		80058097 Total		0	$0.00
		80058793	Internal Labor	0	$0.00
		80058793 Total		0	$0.00
		80058997	Internal Labor	0	$0.00
		80058997 Total		0	$0.00
		80059410	Internal Labor	0	-$488.26
		80059410 Total		0	-$488.26
		80059921	Internal Labor	0	$0.01
		80059921 Total		0	$0.01
		80059988	Internal Labor	0	$0.01
		80059988 Total		0	$0.01
		80060013	Internal Labor	0	-$0.04
		80060013 Total		0	-$0.04
		80061497	Internal Labor	0	$0.00
		80061497 Total		0	$0.00
		80061588	Internal Labor	0	-$0.01
		80061588 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)**	80062440	Internal Labor	0	$0.00
		80062440 Total		0	$0.00
		80062466	Internal Labor	0	$0.02
		80062466 Total		0	$0.02
		80062512	Internal Labor	[redacted]	$875.85
		80062512 Total		[redacted]	$875.85
		80062672	Internal Labor	[redacted]	$1,170.60
		80062672 Total		[redacted]	$1,170.60
		80062708	Internal Labor	[redacted]	$348.42
		80062708 Total		[redacted]	$348.42
		80064001	Internal Labor	[redacted]	$471.31
		80064001 Total		[redacted]	$471.31
		80064662	Internal Labor	0	-$837.89
		80064662 Total		0	-$837.89
		80064681	Internal Labor	0	$0.00
		80064681 Total		0	$0.00
		80064694	Internal Labor	0	$0.00
		80064694 Total		0	$0.00
		80064815	Internal Labor	[redacted]	$2,029.70
		80064815 Total		[redacted]	$2,029.70
		80065106	Internal Labor	[redacted]	$84.17
		80065106 Total		[redacted]	$84.17
		80065444	Internal Labor	0	-$0.02
		80065444 Total		0	-$0.02
		80065890	Internal Labor	0	$0.00
		80065890 Total		0	$0.00
		80066040	Internal Labor	0	-$0.01
		80066040 Total		0	-$0.01
		80067452	Internal Labor	0	-$0.01
		80067452 Total		0	-$0.01
		80067497	Internal Labor	0	-$0.02
		80067497 Total		0	-$0.02
		80067556	Internal Labor	0	$0.02
		80067556 Total		0	$0.02
		80067636	Internal Labor	0	-$6.52
		80067636 Total		0	-$6.52
		80068576	Internal Labor	0	$0.51
		80068576 Total		0	$0.51
		80069049	Internal Labor	0	-$0.01
		80069049 Total		0	-$0.01
		80069940	Internal Labor	0	$191.60
		80069940 Total		0	$191.60
		80070066	Internal Labor	[redacted]	$666.68
		80070066 Total		[redacted]	$666.68
		80070069	Internal Labor	0	$52.38
		80070069 Total		0	$52.38
		80070160	Internal Labor	[redacted]	-$120.82
		80070160 Total		[redacted]	-$120.82
		80070213	Internal Labor	0	-$55.91
		80070213 Total		0	-$55.91

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80070692	Internal Labor	0	$1.60
		80070692 Total		0	$1.60
		80070933	Internal Labor	[redacted]	-$479.40
		80070933 Total		[redacted]	-$479.40
		80071149	Internal Labor	0	-$81.44
		80071149 Total		0	-$81.44
		80071323	Internal Labor	[redacted]	-$56.90
		80071323 Total		[redacted]	-$56.90
		80071633	Internal Labor	0	$0.01
		80071633 Total		0	$0.01
		80071747	Internal Labor	[redacted]	-$65.03
		80071747 Total		[redacted]	-$65.03
		80071759	Internal Labor	0	$0.02
		80071759 Total		0	$0.02
		80071918	Internal Labor	0	$1,264.93
		80071918 Total		0	$1,264.93
		80072070	Internal Labor	[redacted]	$317.92
		80072070 Total		[redacted]	$317.92
		80072630	Internal Labor	[redacted]	-$104.15
		80072630 Total		[redacted]	-$104.15
		80072631	Internal Labor	0	$0.00
		80072631 Total		0	$0.00
		80072636	Internal Labor	[redacted]	$228.79
		80072636 Total		[redacted]	$228.79
		80072644	Internal Labor	0	$0.02
		80072644 Total		0	$0.02
		80072650	Internal Labor	[redacted]	-$171.21
		80072650 Total		[redacted]	-$171.21
		80072727	Internal Labor	0	$0.00
		80072727 Total		0	$0.00
		80072737	Internal Labor	0	-$0.01
		80072737 Total		0	-$0.01
		80072770	Internal Labor	0	$0.00
		80072770 Total		0	$0.00
		80072900	Internal Labor	[redacted]	-$258.38
		80072900 Total		[redacted]	-$258.38
		80072939	Internal Labor	0	-$0.02
		80072939 Total		0	-$0.02
		80073105	Internal Labor	0	$0.00
		80073105 Total		0	$0.00
		80073131	Internal Labor	0	$544.75
		80073131 Total		0	$544.75
		80073476	Internal Labor	0	-$44.50
		80073476 Total		0	-$44.50
		80075042	Internal Labor	0	$0.01
		80075042 Total		0	$0.01
		80075209	Internal Labor	[redacted]	$457.28
		80075209 Total		[redacted]	$457.28
		80075314	Internal Labor	[redacted]	$486.59
		80075314 Total		[redacted]	$486.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80075415	Internal Labor	[redacted]	$3,743.46
		80075415 Total			$3,743.46
		80075698	Internal Labor	0	$0.00
		80075698 Total		0	$0.00
		80076170	Internal Labor	0	$14.88
		80076170 Total		0	$14.88
		80077620	Internal Labor	0	-$0.02
		80077620 Total		0	-$0.02
		80078753	Internal Labor	0	-$0.01
		80078753 Total		0	-$0.01
		80078762	Internal Labor	0	-$58.86
		80078762 Total		0	-$58.86
		80078898	Internal Labor	0	-$0.01
		80078898 Total		0	-$0.01
		80079000	Internal Labor	0	$0.02
		80079000 Total		0	$0.02
		80079213	Internal Labor	0	-$1,049.15
		80079213 Total		0	-$1,049.15
		80080178	Internal Labor	0	-$0.01
		80080178 Total		0	-$0.01
		80080738	Internal Labor	[redacted]	$5,824.10
		80080738 Total			$5,824.10
		80080847	Internal Labor		$8,568.22
		80080847 Total			$8,568.22
		80080874	Internal Labor		$0.00
		80080874 Total			$0.00
		80080926	Internal Labor		$5,365.57
		80080926 Total			$5,365.57
		80081000	Internal Labor		$0.00
		80081000 Total			$0.00
		80081052	Internal Labor		$75.75
		80081052 Total			$75.75
		80081124	Internal Labor		$3,894.73
		80081124 Total			$3,894.73
		80081388	Internal Labor		$3,635.84
		80081388 Total			$3,635.84
		80081463	Internal Labor		$714.50
		80081463 Total			$714.50
		80081646	Internal Labor	0	$0.00
		80081646 Total		0	$0.00
		80081846	Internal Labor	[redacted]	$6,275.68
		80081846 Total			$6,275.68
		80081877	Internal Labor	0	$0.01
		80081877 Total		0	$0.01
		80081917	Internal Labor	0	-$0.02
		80081917 Total		0	-$0.02
		80082091	Internal Labor	[redacted]	$1,744.80
		80082091 Total			$1,744.80
		80082211	Internal Labor	0	$0.00
		80082211 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)**	80082238	Internal Labor	[redacted]	$0.00
		80082238 Total			$0.00
		80082263	Internal Labor		$1,313.45
		80082263 Total			$1,313.45
		80082519	Internal Labor		$105.22
		80082519 Total			$105.22
		80083431	Internal Labor	0	$0.00
		80083431 Total		0	$0.00
		80083623	Internal Labor	0	-$0.01
		80083623 Total		0	-$0.01
		80083896	Internal Labor	0	$0.01
		80083896 Total		0	$0.01
		80084449	Internal Labor	[redacted]	$2,049.61
		80084449 Total			$2,049.61
		80084656	Internal Labor		$660.20
		80084656 Total			$660.20
		80084720	Internal Labor	0	-$0.01
		80084720 Total		0	-$0.01
		80085552	Internal Labor	0	-$0.02
		80085552 Total		0	-$0.02
		80086006	Internal Labor	0	-$400.11
		80086006 Total		0	-$400.11
		80086236	Internal Labor	0	$0.02
		80086236 Total		0	$0.02
		80088218	Internal Labor	[redacted]	$60.59
		80088218 Total			$60.59
		80088230	Internal Labor		$5,226.39
		80088230 Total			$5,226.39
		80088395	Internal Labor		$6,461.01
		80088395 Total			$6,461.01
		80088528	Internal Labor		$111.74
		80088528 Total			$111.74
		80088806	Internal Labor	0	$0.01
		80088806 Total		0	$0.01
		80088831	Internal Labor	0	-$7.20
		80088831 Total		0	-$7.20
		80089081	Internal Labor	[redacted]	$156.06
		80089081 Total			$156.06
		80089331	Internal Labor	0	$0.00
		80089331 Total		0	$0.00
		80089456	Internal Labor	0	-$4.06
		80089456 Total		0	-$4.06
		80089814	Internal Labor	[redacted]	$2,336.92
		80089814 Total			$2,336.92
		80090184	Internal Labor	0	$0.00
		80090184 Total		0	$0.00
		80090236	Internal Labor	0	$0.00
		80090236 Total		0	$0.00
		80090889	Internal Labor	[redacted]	$6,137.24
		80090889 Total			$6,137.24

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80092121	Internal Labor	0	-$648.47
		80092121 Total		0	-$648.47
		80092409	Internal Labor	0	-$0.01
		80092409 Total		0	-$0.01
		80092481	Internal Labor	0	$0.00
		80092481 Total		0	$0.00
		80094251	Internal Labor	[redacted]	$2,279.59
		80094251 Total		[redacted]	$2,279.59
		80094458	Internal Labor	0	$16.61
		80094458 Total		0	$16.61
		80094466	Internal Labor	[redacted]	$752.99
		80094466 Total		[redacted]	$752.99
		80094480	Internal Labor	[redacted]	$5,195.35
		80094480 Total		[redacted]	$5,195.35
		80094540	Internal Labor	[redacted]	$3,537.86
		80094540 Total		[redacted]	$3,537.86
		80094541	Internal Labor	[redacted]	$1,077.85
		80094541 Total		[redacted]	$1,077.85
		80096055	Internal Labor	[redacted]	$221.32
		80096055 Total		[redacted]	$221.32
		80096594	Internal Labor	0	$132.72
		80096594 Total		0	$132.72
		80097049	Internal Labor	0	-$0.01
		80097049 Total		0	-$0.01
		80098549	Internal Labor	0	$0.00
		80098549 Total		0	$0.00
		80098559	Internal Labor	0	$0.01
		80098559 Total		0	$0.01
		80098732	Internal Labor	0	$0.00
		80098732 Total		0	$0.00
		80099637	Internal Labor	[redacted]	$984.71
		80099637 Total		[redacted]	$984.71
		80100382	Internal Labor	0	-$0.01
		80100382 Total		0	-$0.01
		80100867	Internal Labor	0	-$0.02
		80100867 Total		0	-$0.02
		80101617	Internal Labor	0	-$0.01
		80101617 Total		0	-$0.01
		80101745	Internal Labor	0	$22.10
		80101745 Total		0	$22.10
		80101897	Internal Labor	0	$0.02
		80101897 Total		0	$0.02
		80103197	Internal Labor	0	-$0.03
		80103197 Total		0	-$0.03
		80103217	Internal Labor	0	$0.00
		80103217 Total		0	$0.00
		80103321	Internal Labor	0	$0.00
		80103321 Total		0	$0.00
		80103380	Internal Labor	0	$10.08
		80103380 Total		0	$10.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80103760	Internal Labor	[redacted]	$213.19
		80103760 Total			$213.19
		80104264	Internal Labor		$4,874.57
		80104264 Total			$4,874.57
		80104435	Internal Labor		$101.00
		80104435 Total			$101.00
		80104723	Internal Labor	0	$0.00
		80104723 Total		0	$0.00
		80105664	Internal Labor	0	-$0.01
		80105664 Total		0	-$0.01
		80106222	Internal Labor	0	-$0.02
		80106222 Total		0	-$0.02
		80106740	Internal Labor	0	$0.00
		80106740 Total		0	$0.00
		80108220	Internal Labor	0	-$0.01
		80108220 Total		0	-$0.01
		80108247	Internal Labor	0	$0.00
		80108247 Total		0	$0.00
		80108645	Internal Labor	0	-$0.01
		80108645 Total		0	-$0.01
		80108950	Internal Labor	0	-$0.04
		80108950 Total		0	-$0.04
		80109185	Internal Labor	0	$0.01
		80109185 Total		0	$0.01
		80109671	Internal Labor	0	-$0.01
		80109671 Total		0	-$0.01
		80112207	Internal Labor	0	-$0.01
		80112207 Total		0	-$0.01
		80112248	Internal Labor	0	-$0.02
		80112248 Total		0	-$0.02
		80112424	Internal Labor	[redacted]	$7,636.80
		80112424 Total			$7,636.80
		80112461	Internal Labor		$136.57
		80112461 Total			$136.57
		80112469	Internal Labor		$2,361.71
		80112469 Total			$2,361.71
		80112473	Internal Labor		$4,417.69
		80112473 Total			$4,417.69
		80112515	Internal Labor		$252.49
		80112515 Total			$252.49
		80112713	Internal Labor		$3,108.02
		80112713 Total			$3,108.02
		80112783	Internal Labor		$1,330.50
		80112783 Total			$1,330.50
		80112951	Internal Labor		$4,765.11
		80112951 Total			$4,765.11
		80113182	Internal Labor	0	-$110.38
		80113182 Total		0	-$110.38
		80113209	Internal Labor	0	$0.02
		80113209 Total		0	$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80113573	Internal Labor	[redacted]	$176.09
		80113573 Total			$176.09
		80113762	Internal Labor		$1,702.49
		80113762 Total			$1,702.49
		80113823	Internal Labor		$0.00
		80113823 Total			$0.00
		80113988	Internal Labor	0	$0.00
		80113988 Total		0	$0.00
		80114950	Internal Labor	0	-$0.01
		80114950 Total		0	-$0.01
		80115075	Internal Labor	[redacted]	$1,913.98
		80115075 Total			$1,913.98
		80115484	Internal Labor		$932.79
		80115484 Total			$932.79
		80115567	Internal Labor	0	-$0.01
		80115567 Total		0	-$0.01
		80115608	Internal Labor	0	$0.00
		80115608 Total		0	$0.00
		80115653	Internal Labor	[redacted]	$2,399.57
		80115653 Total			$2,399.57
		80116128	Internal Labor		$353.22
		80116128 Total			$353.22
		80116380	Internal Labor		$0.00
		80116380 Total			$0.00
		80116489	Internal Labor	0	-$100.25
		80116489 Total		0	-$100.25
		80116654	Internal Labor	0	$0.01
		80116654 Total		0	$0.01
		80117483	Internal Labor	0	-$0.01
		80117483 Total		0	-$0.01
		80118929	Internal Labor	0	$0.01
		80118929 Total		0	$0.01
		80119562	Internal Labor	0	$0.06
		80119562 Total		0	$0.06
		80119804	Internal Labor	0	$0.00
		80119804 Total		0	$0.00
		80120954	Internal Labor	[redacted]	$5,933.36
		80120954 Total			$5,933.36
		80120960	Internal Labor		$302.32
		80120960 Total			$302.32
		80121346	Internal Labor		$6,215.29
		80121346 Total			$6,215.29
		80121470	Internal Labor	0	$0.00
		80121470 Total		0	$0.00
		80121608	Internal Labor	0	$16.84
		80121608 Total		0	$16.84
		80121734	Internal Labor	[redacted]	$60.59
		80121734 Total			$60.59
		80121892	Internal Labor	0	$0.01
		80121892 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)	80122185	Internal Labor	0	$0.01
		80122185 Total		0	$0.01
		80122222	Internal Labor	0	$0.03
		80122222 Total		0	$0.03
		80123064	Internal Labor	[redacted]	$14,325.29
		80123064 Total			$14,325.29
		80123268	Internal Labor	0	$0.01
		80123268 Total		0	$0.01
		80124525	Internal Labor	0	$0.01
		80124525 Total		0	$0.01
		80124544	Internal Labor	0	-$0.01
		80124544 Total		0	-$0.01
		80125096	Internal Labor	0	-$0.01
		80125096 Total		0	-$0.01
		80126134	Internal Labor	0	$0.01
		80126134 Total		0	$0.01
		80126614	Internal Labor	0	-$0.03
		80126614 Total		0	-$0.03
		80126858	Internal Labor	0	-$0.01
		80126858 Total		0	-$0.01
		80126867	Internal Labor	0	$0.00
		80126867 Total		0	$0.00
		80128216	Internal Labor	0	$0.01
		80128216 Total		0	$0.01
		80128220	Internal Labor	0	$0.00
		80128220 Total		0	$0.00
		80129444	Internal Labor	0	-$0.02
		80129444 Total		0	-$0.02
		80131130	Internal Labor	0	-$379.30
		80131130 Total		0	-$379.30
		80131215	Internal Labor	0	-$0.01
		80131215 Total		0	-$0.01
		80131220	Internal Labor	0	$0.01
		80131220 Total		0	$0.01
		80131577	Internal Labor	0	$0.01
		80131577 Total		0	$0.01
		80131971	Internal Labor	0	$86.84
		80131971 Total		0	$86.84
		80132157	Internal Labor	[redacted]	-$183.96
		80132157 Total			-$183.96
		80132308	Internal Labor	0	$0.03
		80132308 Total		0	$0.03
		80132651	Internal Labor	0	-$0.01
		80132651 Total		0	-$0.01
		80135160	Internal Labor	0	$1.10
		80135160 Total		0	$1.10
		80135176	Internal Labor	0	$0.01
		80135176 Total		0	$0.01
		80135319	Internal Labor	0	-$0.01
		80135319 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)**	80137448	Internal Labor	0	-$0.02
		80137448 Total			-$0.02
		80138124	Internal Labor	[redacted]	$6,431.58
		80138124 Total			$6,431.58
		80138204	Internal Labor		$1,181.64
		80138204 Total			$1,181.64
		80138205	Internal Labor		$0.00
		80138205 Total			$0.00
		80138640	Internal Labor	0	-$1.51
		80138640 Total		0	-$1.51
		80138721	Internal Labor	[redacted]	$4,421.17
		80138721 Total			$4,421.17
		80138940	Internal Labor	0	$0.00
		80138940 Total		0	$0.00
		80139185	Internal Labor	0	$0.00
		80139185 Total		0	$0.00
		80139591	Internal Labor	0	-$0.01
		80139591 Total		0	-$0.01
		80139761	Internal Labor	0	-$0.01
		80139761 Total		0	-$0.01
		80140328	Internal Labor	0	$5.44
		80140328 Total		0	$5.44
		80140528	Internal Labor	0	$193.09
		80140528 Total		0	$193.09
		80140532	Internal Labor	[redacted]	-$183.96
		80140532 Total			-$183.96
		80140767	Internal Labor	0	$0.00
		80140767 Total		0	$0.00
		80141187	Internal Labor	0	-$0.01
		80141187 Total		0	-$0.01
		80141197	Internal Labor	0	-$0.01
		80141197 Total		0	-$0.01
		80141233	Internal Labor	0	$2.78
		80141233 Total		0	$2.78
		80141750	Internal Labor	0	$0.01
		80141750 Total		0	$0.01
		80141794	Internal Labor	0	$0.00
		80141794 Total		0	$0.00
		80142093	Internal Labor	0	$1.05
		80142093 Total		0	$1.05
		80142095	Internal Labor	0	$0.01
		80142095 Total		0	$0.01
		80142217	Internal Labor	0	$0.02
		80142217 Total		0	$0.02
		80142236	Internal Labor	0	-$832.87
		80142236 Total		0	-$832.87
		80143065	Internal Labor	0	-$193.16
		80143065 Total		0	-$193.16
		80143081	Internal Labor	0	-$0.02
		80143081 Total		0	-$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80143223	Internal Labor	0	$0.00
		80143223 Total		0	$0.00
		80143699	Internal Labor	0	$0.01
		80143699 Total		0	$0.01
		80145586	Internal Labor	[redacted]	$4,206.26
		80145586 Total			$4,206.26
		80145701	Internal Labor	0	-$0.01
		80145701 Total		0	-$0.01
		80145709	Internal Labor	0	$0.01
		80145709 Total		0	$0.01
		80145856	Internal Labor	0	-$275.94
		80145856 Total		0	-$275.94
		80146349	Internal Labor	0	-$0.01
		80146349 Total		0	-$0.01
		80146369	Internal Labor	0	$0.00
		80146369 Total		0	$0.00
		80146439	Internal Labor	0	-$298.69
		80146439 Total		0	-$298.69
		80146890	Internal Labor	0	-$0.01
		80146890 Total		0	-$0.01
		80147660	Internal Labor	0	$0.00
		80147660 Total		0	$0.00
		80148154	Internal Labor	0	$0.01
		80148154 Total		0	$0.01
		80149782	Internal Labor	0	$2.21
		80149782 Total		0	$2.21
		80149799	Internal Labor	0	$0.02
		80149799 Total		0	$0.02
		80149861	Internal Labor	0	$0.00
		80149861 Total		0	$0.00
		80149887	Internal Labor	0	-$153.30
		80149887 Total		0	-$153.30
		80149900	Internal Labor	0	-$277.60
		80149900 Total		0	-$277.60
		80150414	Internal Labor	[redacted]	$0.00
		80150414 Total			$0.00
		80150556	Internal Labor		$0.00
		80150556 Total			$0.00
		80154431	Internal Labor	0	-$33.11
		80154431 Total		0	-$33.11
		80154606	Internal Labor	[redacted]	$363.58
		80154606 Total			$363.58
		80154650	Internal Labor		$67.33
		80154650 Total			$67.33
		80155533	Internal Labor		$181.79
		80155533 Total			$181.79
		80155919	Internal Labor	0	$0.01
		80155919 Total		0	$0.01
		80156022	Internal Labor	0	-$68.99
		80156022 Total		0	-$68.99

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80156039	Internal Labor	0	-$293.39
		80156039 Total		0	-$293.39
		80156578	Internal Labor	[redacted]	$705.41
		80156578 Total			$705.41
		80156765	Internal Labor	0	$0.00
		80156765 Total		0	$0.00
		80156824	Internal Labor	0	-$37.06
		80156824 Total		0	-$37.06
		80157427	Internal Labor	0	$15.64
		80157427 Total		0	$15.64
		80158362	Internal Labor	0	-$158.63
		80158362 Total		0	-$158.63
		80159037	Internal Labor	0	$0.00
		80159037 Total		0	$0.00
		80159698	Internal Labor	0	-$503.59
		80159698 Total		0	-$503.59
		80159700	Internal Labor	0	$0.00
		80159700 Total		0	$0.00
		80159742	Internal Labor	0	$0.01
		80159742 Total		0	$0.01
		80160152	Internal Labor	0	-$172.45
		80160152 Total		0	-$172.45
		80161787	Internal Labor	0	-$110.38
		80161787 Total		0	-$110.38
		80161816	Internal Labor	0	$0.01
		80161816 Total		0	$0.01
		80161897	Internal Labor	0	$0.00
		80161897 Total		0	$0.00
		80161941	Internal Labor	0	-$0.01
		80161941 Total		0	-$0.01
		80161987	Internal Labor	0	-$0.01
		80161987 Total		0	-$0.01
		80162161	Internal Labor	0	-$107.31
		80162161 Total		0	-$107.31
		80162273	Internal Labor	[redacted]	$4,045.15
		80162273 Total			$4,045.15
		80162309	Internal Labor		$851.93
		80162309 Total			$851.93
		80162337	Internal Labor		$6,851.50
		80162337 Total			$6,851.50
		80162515	Internal Labor		$0.00
		80162515 Total			$0.00
		80162532	Internal Labor	0	$0.01
		80162532 Total		0	$0.01
		80162597	Internal Labor	0	-$0.01
		80162597 Total		0	-$0.01
		80163239	Internal Labor	[redacted]	$0.00
		80163239 Total			$0.00
		80163276	Internal Labor	0	$13.38
		80163276 Total		0	$13.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80163382	Internal Labor	0	$0.29
		80163382 Total		0	$0.29
		80163745	Internal Labor	0	$0.00
		80163745 Total		0	$0.00
		80163914	Internal Labor	0	$0.00
		80163914 Total		0	$0.00
		80164177	Internal Labor	0	$0.02
		80164177 Total		0	$0.02
		80164482	Internal Labor	0	-$0.02
		80164482 Total		0	-$0.02
		80164888	Internal Labor	0	-$648.52
		80164888 Total		0	-$648.52
		80165365	Internal Labor	[redacted]	$756.11
		80165365 Total			$756.11
		80165438	Internal Labor	0	$0.00
		80165438 Total		0	$0.00
		80166032	Internal Labor	0	$4.10
		80166032 Total		0	$4.10
		80168418	Internal Labor	0	-$0.01
		80168418 Total		0	-$0.01
		80168748	Internal Labor	0	$0.01
		80168748 Total		0	$0.01
		80169953	Internal Labor	0	-$921.57
		80169953 Total		0	-$921.57
		80170424	Internal Labor	0	-$0.03
		80170424 Total		0	-$0.03
		80170442	Internal Labor	0	-$0.01
		80170442 Total		0	-$0.01
		80176508	Internal Labor	0	$0.19
		80176508 Total		0	$0.19
		80176733	Internal Labor	0	-$0.01
		80176733 Total		0	-$0.01
		80177075	Internal Labor	[redacted]	$2,803.22
		80177075 Total			$2,803.22
		80177304	Internal Labor		$181.79
		80177304 Total			$181.79
		80177317	Internal Labor		$6,335.11
		80177317 Total			$6,335.11
		80177369	Internal Labor		$6,818.56
		80177369 Total			$6,818.56
		80177522	Internal Labor		$2,435.14
		80177522 Total			$2,435.14
		80177779	Internal Labor		$6,604.77
		80177779 Total			$6,604.77
		80178034	Internal Labor		$3,087.74
		80178034 Total			$3,087.74
		80178255	Internal Labor		$2,495.62
		80178255 Total			$2,495.62
		80178328	Internal Labor	0	$0.02
		80178328 Total		0	$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80178340	Internal Labor	[redacted]	$4,757.21
		80178340 Total			$4,757.21
		80178743	Internal Labor	0	-$0.02
		80178743 Total		0	-$0.02
		80178745	Internal Labor	0	$0.00
		80178745 Total		0	$0.00
		80179446	Internal Labor	[redacted]	$0.00
		80179446 Total			$0.00
		80180096	Internal Labor	0	-$0.01
		80180096 Total		0	-$0.01
		80180412	Internal Labor	0	$0.01
		80180412 Total		0	$0.01
		80180438	Internal Labor	0	$0.01
		80180438 Total		0	$0.01
		80180487	Internal Labor	[redacted]	$5,489.32
		80180487 Total			$5,489.32
		80180527	Internal Labor	0	$0.00
		80180527 Total		0	$0.00
		80180629	Internal Labor	[redacted]	$260.20
		80180629 Total			$260.20
		80180631	Internal Labor	0	$60.59
		80180631 Total		0	$60.59
		80181476	Internal Labor	0	$0.00
		80181476 Total		0	$0.00
		80181776	Internal Labor	0	$0.03
		80181776 Total		0	$0.03
		80181958	Internal Labor	0	-$35.57
		80181958 Total		0	-$35.57
		80182447	Internal Labor	0	$0.00
		80182447 Total		0	$0.00
		80182649	Internal Labor	[redacted]	-$76.35
		80182649 Total			-$76.35
		80182749	Internal Labor	0	$0.90
		80182749 Total		0	$0.90
		80182832	Internal Labor	0	$0.01
		80182832 Total		0	$0.01
		80183188	Internal Labor	0	$4.22
		80183188 Total		0	$4.22
		80184040	Internal Labor	[redacted]	-$247.35
		80184040 Total			-$247.35
		80184133	Internal Labor	0	$0.01
		80184133 Total		0	$0.01
		80184829	Internal Labor	[redacted]	$0.00
		80184829 Total			$0.00
		80184837	Internal Labor	[redacted]	$1,768.93
		80184837 Total			$1,768.93
		80185021	Internal Labor	[redacted]	$141.02
		80185021 Total			$141.02
		80186919	Internal Labor	[redacted]	$6,956.40
		80186919 Total			$6,956.40

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80186945	Internal Labor	[redacted]	$0.00
		80186945 Total			$0.00
		80186980	Internal Labor		$2,612.46
		80186980 Total			$2,612.46
		80186988	Internal Labor		$62.18
		80186988 Total			$62.18
		80187006	Internal Labor		$330.66
		80187006 Total			$330.66
		80187061	Internal Labor		$656.48
		80187061 Total			$656.48
		80187160	Internal Labor		$224.00
		80187160 Total			$224.00
		80187273	Internal Labor		$16,352.37
		80187273 Total			$16,352.37
		80187437	Internal Labor		$0.00
		80187437 Total			$0.00
		80187471	Internal Labor		$545.92
		80187471 Total			$545.92
		80187488	Internal Labor		$305.23
		80187488 Total			$305.23
		80187539	Internal Labor		$47.63
		80187539 Total			$47.63
		80187916	Internal Labor	0	$0.00
		80187916 Total		0	$0.00
		80187917	Internal Labor	[redacted]	$5,988.77
		80187917 Total			$5,988.77
		80187920	Internal Labor		$1,599.74
		80187920 Total			$1,599.74
		80187930	Internal Labor		$943.76
		80187930 Total			$943.76
		80187959	Internal Labor		$181.79
		80187959 Total			$181.79
		80188048	Internal Labor		$2,026.50
		80188048 Total			$2,026.50
		80188061	Internal Labor		$40.29
		80188061 Total			$40.29
		80188091	Internal Labor	0	$23.00
		80188091 Total		0	$23.00
		80188459	Internal Labor	[redacted]	$6,617.01
		80188459 Total			$6,617.01
		80188488	Internal Labor		$336.65
		80188488 Total			$336.65
		80188493	Internal Labor		$43.76
		80188493 Total			$43.76
		80188508	Internal Labor		$9,445.86
		80188508 Total			$9,445.86
		80188588	Internal Labor		$3,995.96
		80188588 Total			$3,995.96
		80188648	Internal Labor	0	$0.00
		80188648 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)**	80188649	Internal Labor	[redacted]	$0.00
		80188649 Total			$0.00
		80188655	Internal Labor		$1,075.27
		80188655 Total			$1,075.27
		80188665	Internal Labor		$0.00
		80188665 Total			$0.00
		80188687	Internal Labor		$2,368.78
		80188687 Total			$2,368.78
		80188706	Internal Labor		$1,035.75
		80188706 Total			$1,035.75
		80188751	Internal Labor	0	$0.00
		80188751 Total		0	$0.00
		80188810	Internal Labor	[redacted]	$317.63
		80188810 Total			$317.63
		80188875	Internal Labor	0	$0.00
		80188875 Total		0	$0.00
		80188877	Internal Labor		$0.00
		80188877 Total			$0.00
		80189095	Internal Labor		$0.00
		80189095 Total			$0.00
		80189114	Internal Labor		$4,653.88
		80189114 Total			$4,653.88
		80189149	Internal Labor		$90.06
		80189149 Total			$90.06
		80190911	Internal Labor		$1,286.66
		80190911 Total			$1,286.66
		80190919	Internal Labor		$445.04
		80190919 Total			$445.04
		80190920	Internal Labor		$3,446.73
		80190920 Total			$3,446.73
		80190925	Internal Labor		$7,029.73
		80190925 Total			$7,029.73
		80191051	Internal Labor		$235.66
		80191051 Total			$235.66
		80191438	Internal Labor		$0.00
		80191438 Total			$0.00
		80191439	Internal Labor		$151.49
		80191439 Total			$151.49
		80191440	Internal Labor		$3,003.85
		80191440 Total			$3,003.85
		80191466	Internal Labor		$286.16
		80191466 Total			$286.16
		80191470	Internal Labor		$1,113.78
		80191470 Total			$1,113.78
		80191672	Internal Labor	0	$0.00
		80191672 Total		0	$0.00
		80191686	Internal Labor		$121.20
		80191686 Total			$121.20
		80191691	Internal Labor		$1,359.21
		80191691 Total			$1,359.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80191698	Internal Labor	[redacted]	$134.66
		80191698 Total			$134.66
		80191891	Internal Labor		$848.37
		80191891 Total			$848.37
		80191893	Internal Labor		$474.82
		80191893 Total			$474.82
		80191908	Internal Labor		$181.80
		80191908 Total			$181.80
		80192118	Internal Labor		$1,423.36
		80192118 Total			$1,423.36
		80193028	Internal Labor		$5,578.57
		80193028 Total			$5,578.57
		80193034	Internal Labor		$11,935.66
		80193034 Total			$11,935.66
		80193037	Internal Labor		$199.79
		80193037 Total			$199.79
		80193040	Internal Labor	0	$0.00
		80193040 Total		0	$0.00
		80193043	Internal Labor	[redacted]	$2,420.72
		80193043 Total			$2,420.72
		80193047	Internal Labor		$7,257.56
		80193047 Total			$7,257.56
		80193051	Internal Labor		$1,068.28
		80193051 Total			$1,068.28
		80193059	Internal Labor		$56.81
		80193059 Total			$56.81
		80193099	Internal Labor		$2,225.84
		80193099 Total			$2,225.84
		80193121	Internal Labor		$0.00
		80193121 Total			$0.00
		80193126	Internal Labor		$5,787.21
		80193126 Total			$5,787.21
		80193136	Internal Labor		$4,598.23
		80193136 Total			$4,598.23
		80193184	Internal Labor		$675.04
		80193184 Total			$675.04
		80193222	Internal Labor		$1,900.44
		80193222 Total			$1,900.44
		80194901	Internal Labor		$7,949.78
		80194901 Total			$7,949.78
		80194932	Internal Labor		$2,321.42
		80194932 Total			$2,321.42
		80194967	Internal Labor	0	$0.00
		80194967 Total		0	$0.00
		80195139	Internal Labor	[redacted]	$498.03
		80195139 Total			$498.03
		80195244	Internal Labor		$1,204.40
		80195244 Total			$1,204.40
		80195285	Internal Labor		$1,311.27
		80195285 Total			$1,311.27

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80195317	Internal Labor	[redacted]	$4,671.13
		80195317 Total			$4,671.13
		80195441	Internal Labor		$0.00
		80195441 Total			$0.00
		80195448	Internal Labor		$3,109.90
		80195448 Total			$3,109.90
		80195484	Internal Labor		$1,155.68
		80195484 Total			$1,155.68
		80195640	Internal Labor		$5,137.00
		80195640 Total			$5,137.00
		80195690	Internal Labor		$60.59
		80195690 Total			$60.59
		80195698	Internal Labor		$310.32
		80195698 Total			$310.32
		80195762	Internal Labor	0	$30.31
		80195762 Total		0	$30.31
		80196067	Internal Labor	[redacted]	$484.78
		80196067 Total			$484.78
		80196317	Internal Labor	0	$0.00
		80196317 Total		0	$0.00
		80196401	Internal Labor	0	-$137.98
		80196401 Total		0	-$137.98
		80196737	Internal Labor	[redacted]	$48.80
		80196737 Total			$48.80
		80196770	Internal Labor		$0.00
		80196770 Total			$0.00
		80196915	Internal Labor		$0.00
		80196915 Total			$0.00
		80197512	Internal Labor		$8,694.63
		80197512 Total			$8,694.63
		80197513	Internal Labor		$1,109.42
		80197513 Total			$1,109.42
		80197515	Internal Labor		$6,052.48
		80197515 Total			$6,052.48
		80197528	Internal Labor		$5,638.77
		80197528 Total			$5,638.77
		80197532	Internal Labor		$0.00
		80197532 Total			$0.00
		80197536	Internal Labor		$1,835.05
		80197536 Total			$1,835.05
		80197540	Internal Labor		$348.90
		80197540 Total			$348.90
		80197543	Internal Labor		$0.00
		80197543 Total			$0.00
		80197554	Internal Labor		$539.77
		80197554 Total			$539.77
		80197560	Internal Labor		$304.20
		80197560 Total			$304.20
		80197699	Internal Labor		$121.20
		80197699 Total			$121.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80197703	Internal Labor	[redacted]	$135.83
		80197703 Total			$135.83
		80197713	Internal Labor	0	$121.21
		80197713 Total		0	$121.21
		80197720	Internal Labor	0	$15.16
		80197720 Total		0	$15.16
		80197735	Internal Labor	[redacted]	$0.00
		80197735 Total			$0.00
		80197750	Internal Labor		$0.00
		80197750 Total			$0.00
		80197777	Internal Labor		$4,830.16
		80197777 Total			$4,830.16
		80197783	Internal Labor		$68.76
		80197783 Total			$68.76
		80197803	Internal Labor		$1,159.55
		80197803 Total			$1,159.55
		80198232	Internal Labor		$0.00
		80198232 Total			$0.00
		80198233	Internal Labor		$0.00
		80198233 Total			$0.00
		80199001	Internal Labor	0	$0.00
		80199001 Total		0	$0.00
		80200154	Internal Labor	[redacted]	$121.20
		80200154 Total			$121.20
		80200172	Internal Labor		$5,577.81
		80200172 Total			$5,577.81
		80200193	Internal Labor	0	$0.00
		80200193 Total		0	$0.00
		80200244	Internal Labor	[redacted]	$181.77
		80200244 Total			$181.77
		80200250	Internal Labor		$95.30
		80200250 Total			$95.30
		80200267	Internal Labor		$108.81
		80200267 Total			$108.81
		80200277	Internal Labor		$289.80
		80200277 Total			$289.80
		80200393	Internal Labor		$75.75
		80200393 Total			$75.75
		80200628	Internal Labor		$137.02
		80200628 Total			$137.02
		80200629	Internal Labor		$8,941.89
		80200629 Total			$8,941.89
		80200642	Internal Labor		$72.74
		80200642 Total			$72.74
		80201108	Internal Labor		$0.00
		80201108 Total			$0.00
		80201426	Internal Labor		$139.41
		80201426 Total			$139.41
		80201848	Internal Labor		$818.06
		80201848 Total			$818.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80201849	Internal Labor	[redacted]	$138.25
		80201849 Total			$138.25
		80201850	Internal Labor		$4,042.48
		80201850 Total			$4,042.48
		80201852	Internal Labor		$45.44
		80201852 Total			$45.44
		80201873	Internal Labor		$2,813.29
		80201873 Total			$2,813.29
		80201894	Internal Labor		$184.60
		80201894 Total			$184.60
		80201919	Internal Labor		$5,532.77
		80201919 Total			$5,532.77
		80201959	Internal Labor		$92.78
		80201959 Total			$92.78
		80201969	Internal Labor		$4,804.22
		80201969 Total			$4,804.22
		80202043	Internal Labor		$484.79
		80202043 Total			$484.79
		80202105	Internal Labor		$261.99
		80202105 Total			$261.99
		80202133	Internal Labor		$1,211.94
		80202133 Total			$1,211.94
		80202200	Internal Labor		$151.50
		80202200 Total			$151.50
		80202245	Internal Labor		$272.69
		80202245 Total			$272.69
		80202530	Internal Labor		$557.61
		80202530 Total			$557.61
		80202546	Internal Labor		$75.75
		80202546 Total			$75.75
		80202580	Internal Labor		$61.84
		80202580 Total			$61.84
		80203026	Internal Labor	0	-$170.09
		80203026 Total		0	-$170.09
		80203136	Internal Labor	0	$0.00
		80203136 Total		0	$0.00
		80204212	Internal Labor	[redacted]	$693.97
		80204212 Total			$693.97
		80204226	Internal Labor		$60.60
		80204226 Total			$60.60
		80204366	Internal Labor		$2,974.31
		80204366 Total			$2,974.31
		80204462	Internal Labor		$590.29
		80204462 Total			$590.29
		80204542	Internal Labor		$3,612.07
		80204542 Total			$3,612.07
		80204766	Internal Labor		$3,846.77
		80204766 Total			$3,846.77
		80204769	Internal Labor		$4,846.39
		80204769 Total			$4,846.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80204784	Internal Labor	[redacted]	$181.79
		80204784 Total			$181.79
		80204792	Internal Labor		$3,554.08
		80204792 Total			$3,554.08
		80204806	Internal Labor		$137.89
		80204806 Total			$137.89
		80204808	Internal Labor		$807.96
		80204808 Total			$807.96
		80204812	Internal Labor		$120.02
		80204812 Total			$120.02
		80204816	Internal Labor		$311.51
		80204816 Total			$311.51
		80204834	Internal Labor		$131.66
		80204834 Total			$131.66
		80204862	Internal Labor		$139.05
		80204862 Total			$139.05
		80205151	Internal Labor		$4,082.56
		80205151 Total			$4,082.56
		80205153	Internal Labor		$1,530.54
		80205153 Total			$1,530.54
		80205155	Internal Labor		$4,132.13
		80205155 Total			$4,132.13
		80205159	Internal Labor		$2,751.70
		80205159 Total			$2,751.70
		80205169	Internal Labor		$227.23
		80205169 Total			$227.23
		80205247	Internal Labor		$55.04
		80205247 Total			$55.04
		80205254	Internal Labor		$0.00
		80205254 Total			$0.00
		80205268	Internal Labor		$3,243.55
		80205268 Total			$3,243.55
		80205272	Internal Labor		$75.75
		80205272 Total			$75.75
		80205300	Internal Labor		$5,891.23
		80205300 Total			$5,891.23
		80205328	Internal Labor		$0.00
		80205328 Total			$0.00
		80205837	Internal Labor		$924.28
		80205837 Total			$924.28
		80205853	Internal Labor		$50.68
		80205853 Total			$50.68
		80205870	Internal Labor		$0.00
		80205870 Total			$0.00
		80205885	Internal Labor		$2,289.79
		80205885 Total			$2,289.79
		80205909	Internal Labor	0	$37.72
		80205909 Total		0	$37.72
		80205961	Internal Labor	[redacted]	$5,575.21
		80205961 Total			$5,575.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80206786	Internal Labor	[redacted]	$1,525.36
		80206786 Total			$1,525.36
		80206788	Internal Labor		$106.23
		80206788 Total			$106.23
		80206798	Internal Labor		$199.17
		80206798 Total			$199.17
		80206802	Internal Labor		$2,743.73
		80206802 Total			$2,743.73
		80206806	Internal Labor		$181.79
		80206806 Total			$181.79
		80206816	Internal Labor		$287.84
		80206816 Total			$287.84
		80206862	Internal Labor		$780.83
		80206862 Total			$780.83
		80206898	Internal Labor		$110.73
		80206898 Total			$110.73
		80206902	Internal Labor		$64.59
		80206902 Total			$64.59
		80206917	Internal Labor		$43.19
		80206917 Total			$43.19
		80206921	Internal Labor		$242.38
		80206921 Total			$242.38
		80207001	Internal Labor		$225.17
		80207001 Total			$225.17
		80207151	Internal Labor		$89.35
		80207151 Total			$89.35
		80207180	Internal Labor		$189.63
		80207180 Total			$189.63
		80207182	Internal Labor		$121.20
		80207182 Total			$121.20
		80207183	Internal Labor		$76.46
		80207183 Total			$76.46
		80207185	Internal Labor	0	$39.36
		80207185 Total		0	$39.36
		80207200	Internal Labor	0	$30.73
		80207200 Total		0	$30.73
		80207204	Internal Labor	[redacted]	$78.09
		80207204 Total			$78.09
		80207208	Internal Labor		$233.31
		80207208 Total			$233.31
		80207211	Internal Labor		$74.96
		80207211 Total			$74.96
		80207216	Internal Labor		$370.90
		80207216 Total			$370.90
		80207219	Internal Labor		$56.60
		80207219 Total			$56.60
		80207487	Internal Labor		$97.69
		80207487 Total			$97.69
		80207489	Internal Labor		$2,427.90
		80207489 Total			$2,427.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80207493	Internal Labor	[redacted]	$121.20
		80207493 Total			$121.20
		80207500	Internal Labor		$3,544.88
		80207500 Total			$3,544.88
		80207577	Internal Labor		$151.49
		80207577 Total			$151.49
		80207587	Internal Labor		$0.00
		80207587 Total			$0.00
		80207594	Internal Labor	0	$30.31
		80207594 Total		0	$30.31
		80207725	Internal Labor	[redacted]	$62.26
		80207725 Total			$62.26
		80207731	Internal Labor		$37.08
		80207731 Total			$37.08
		80208048	Internal Labor		$212.10
		80208048 Total			$212.10
		80208054	Internal Labor		$206.38
		80208054 Total			$206.38
		80208073	Internal Labor		$348.46
		80208073 Total			$348.46
		80208076	Internal Labor		$288.98
		80208076 Total			$288.98
		80208082	Internal Labor		$425.90
		80208082 Total			$425.90
		80208089	Internal Labor		$60.59
		80208089 Total			$60.59
		80208094	Internal Labor		$393.89
		80208094 Total			$393.89
		80208146	Internal Labor		$227.25
		80208146 Total			$227.25
		80208158	Internal Labor		$678.31
		80208158 Total			$678.31
		80208261	Internal Labor	0	$0.00
		80208261 Total		0	$0.00
		80208289	Internal Labor	[redacted]	$86.36
		80208289 Total			$86.36
		80208303	Internal Labor	0	$30.31
		80208303 Total		0	$30.31
		80208539	Internal Labor	[redacted]	$2,385.55
		80208539 Total			$2,385.55
		80208540	Internal Labor		$1,157.40
		80208540 Total			$1,157.40
		80208545	Internal Labor		$7,227.28
		80208545 Total			$7,227.28
		80208546	Internal Labor		$2,060.31
		80208546 Total			$2,060.31
		80208550	Internal Labor		$56.25
		80208550 Total			$56.25
		80208553	Internal Labor		$7,578.07
		80208553 Total			$7,578.07

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80208557	Internal Labor	[redacted]	$0.00
		80208557 Total			$0.00
		80208566	Internal Labor		$3,981.54
		80208566 Total			$3,981.54
		80208581	Internal Labor		$4,735.94
		80208581 Total			$4,735.94
		80208621	Internal Labor		$45.44
		80208621 Total			$45.44
		80208698	Internal Labor		$1,300.62
		80208698 Total			$1,300.62
		80208700	Internal Labor		$652.92
		80208700 Total			$652.92
		80208807	Internal Labor		$3,805.93
		80208807 Total			$3,805.93
		80208831	Internal Labor		$2,775.99
		80208831 Total			$2,775.99
		80209194	Internal Labor		$340.91
		80209194 Total			$340.91
		80209197	Internal Labor		$26.72
		80209197 Total			$26.72
		80209214	Internal Labor		$3,413.68
		80209214 Total			$3,413.68
		80209216	Internal Labor		$134.66
		80209216 Total			$134.66
		80209613	Internal Labor		$1,468.44
		80209613 Total			$1,468.44
		80211043	Internal Labor		$3,910.76
		80211043 Total			$3,910.76
		80211121	Internal Labor		$1,899.07
		80211121 Total			$1,899.07
		80211123	Internal Labor		$6,881.19
		80211123 Total			$6,881.19
		80211127	Internal Labor		$121.20
		80211127 Total			$121.20
		80211133	Internal Labor		$884.60
		80211133 Total			$884.60
		80211144	Internal Labor		$478.68
		80211144 Total			$478.68
		80211174	Internal Labor		$3,260.39
		80211174 Total			$3,260.39
		80211193	Internal Labor	0	$30.31
		80211193 Total		0	$30.31
		80211319	Internal Labor	0	$15.16
		80211319 Total		0	$15.16
		80211356	Internal Labor	[redacted]	$74.65
		80211356 Total			$74.65
		80211692	Internal Labor		$333.28
		80211692 Total			$333.28
		80211878	Internal Labor		$442.33
		80211878 Total			$442.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80212192	Internal Labor	[redacted]	$10,107.51
		80212192 Total			$10,107.51
		80212212	Internal Labor		$817.62
		80212212 Total			$817.62
		80212229	Internal Labor		$187.37
		80212229 Total			$187.37
		80212237	Internal Labor		$3,255.25
		80212237 Total			$3,255.25
		80212259	Internal Labor	0	$60.59
		80212259 Total		0	$60.59
		80212263	Internal Labor	[redacted]	$121.20
		80212263 Total			$121.20
		80212276	Internal Labor		$1,204.57
		80212276 Total			$1,204.57
		80212323	Internal Labor		$605.96
		80212323 Total			$605.96
		80212383	Internal Labor		$3,108.38
		80212383 Total			$3,108.38
		80212646	Internal Labor		$2,270.66
		80212646 Total			$2,270.66
		80212656	Internal Labor		$269.32
		80212656 Total			$269.32
		80212657	Internal Labor		$7,233.95
		80212657 Total			$7,233.95
		80212660	Internal Labor		$2,242.11
		80212660 Total			$2,242.11
		80212662	Internal Labor		$6,998.47
		80212662 Total			$6,998.47
		80212663	Internal Labor		$363.58
		80212663 Total			$363.58
		80212666	Internal Labor		$818.07
		80212666 Total			$818.07
		80212668	Internal Labor		$1,645.46
		80212668 Total			$1,645.46
		80212669	Internal Labor		$91.06
		80212669 Total			$91.06
		80212670	Internal Labor		$4,594.62
		80212670 Total			$4,594.62
		80212671	Internal Labor		$2,210.71
		80212671 Total			$2,210.71
		80212674	Internal Labor		$1,505.97
		80212674 Total			$1,505.97
		80212682	Internal Labor		$4,326.08
		80212682 Total			$4,326.08
		80212686	Internal Labor		$161.11
		80212686 Total			$161.11
		80212691	Internal Labor		$416.60
		80212691 Total			$416.60
		80212695	Internal Labor		$19,145.15
		80212695 Total			$19,145.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80212705	Internal Labor	[redacted]	$90.90
		80212705 Total			$90.90
		80212748	Internal Labor		$5,940.86
		80212748 Total			$5,940.86
		80212836	Internal Labor		$2,295.41
		80212836 Total			$2,295.41
		80212862	Internal Labor		$691.50
		80212862 Total			$691.50
		80212868	Internal Labor		$4,466.11
		80212868 Total			$4,466.11
		80212871	Internal Labor		$68.41
		80212871 Total			$68.41
		80212993	Internal Labor		$3,648.88
		80212993 Total			$3,648.88
		80213034	Internal Labor		$121.20
		80213034 Total			$121.20
		80213363	Internal Labor		$75.75
		80213363 Total			$75.75
		80213373	Internal Labor		$181.79
		80213373 Total			$181.79
		80213382	Internal Labor		$435.29
		80213382 Total			$435.29
		80213394	Internal Labor		$853.31
		80213394 Total			$853.31
		80213423	Internal Labor		$1,148.73
		80213423 Total			$1,148.73
		80213928	Internal Labor		$6,926.68
		80213928 Total			$6,926.68
		80213931	Internal Labor		$242.38
		80213931 Total			$242.38
		80213947	Internal Labor		$90.90
		80213947 Total			$90.90
		80213956	Internal Labor		$46.58
		80213956 Total			$46.58
		80213961	Internal Labor		$954.81
		80213961 Total			$954.81
		80214007	Internal Labor	0	$241.92
		80214007 Total		0	$241.92
		80214053	Internal Labor	[redacted]	$1,449.26
		80214053 Total			$1,449.26
		80214178	Internal Labor		$955.70
		80214178 Total			$955.70
		80214183	Internal Labor		$3,085.48
		80214183 Total			$3,085.48
		80214260	Internal Labor		$636.27
		80214260 Total			$636.27
		80214328	Internal Labor		$121.20
		80214328 Total			$121.20
		80214479	Internal Labor		$151.49
		80214479 Total			$151.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80214481	Internal Labor	[redacted]	$242.38
		80214481 Total			$242.38
		80214492	Internal Labor		$1,342.99
		80214492 Total			$1,342.99
		80214507	Internal Labor		$1,609.56
		80214507 Total			$1,609.56
		80214510	Internal Labor		$10,251.57
		80214510 Total			$10,251.57
		80214522	Internal Labor		$166.64
		80214522 Total			$166.64
		80214527	Internal Labor		$90.90
		80214527 Total			$90.90
		80215022	Internal Labor		$2,985.30
		80215022 Total			$2,985.30
		80215024	Internal Labor		$3,551.58
		80215024 Total			$3,551.58
		80215027	Internal Labor		$121.20
		80215027 Total			$121.20
		80215095	Internal Labor	0	$22.73
		80215095 Total		0	$22.73
		80215158	Internal Labor	[redacted]	$2,560.34
		80215158 Total			$2,560.34
		80217286	Internal Labor		$227.25
		80217286 Total			$227.25
		80217289	Internal Labor		$7,476.43
		80217289 Total			$7,476.43
		80217291	Internal Labor		$68.56
		80217291 Total			$68.56
		80217295	Internal Labor		$363.58
		80217295 Total			$363.58
		80217299	Internal Labor		$446.07
		80217299 Total			$446.07
		80217304	Internal Labor		$5,926.42
		80217304 Total			$5,926.42
		80217307	Internal Labor		$334.99
		80217307 Total			$334.99
		80217310	Internal Labor		$2,806.80
		80217310 Total			$2,806.80
		80217315	Internal Labor		$1,823.37
		80217315 Total			$1,823.37
		80217336	Internal Labor	0	$45.44
		80217336 Total		0	$45.44
		80217337	Internal Labor	[redacted]	$60.59
		80217337 Total			$60.59
		80217340	Internal Labor		$431.75
		80217340 Total			$431.75
		80217348	Internal Labor		$90.90
		80217348 Total			$90.90
		80217392	Internal Labor		$182.81
		80217392 Total			$182.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80217414	Internal Labor	[redacted]	$3,838.24
		80217414 Total			$3,838.24
		80218951	Internal Labor	0	-$137.96
		80218951 Total		0	-$137.96
		80220081	Internal Labor	0	-$717.44
		80220081 Total		0	-$717.44
		80222409	Internal Labor	0	-$417.48
		80222409 Total		0	-$417.48
		80223884	Internal Labor	0	$0.00
		80223884 Total		0	$0.00
		80223926	Internal Labor	0	-$352.95
		80223926 Total		0	-$352.95
		80224310	Internal Labor	0	-$103.48
		80224310 Total		0	-$103.48
		80225957	Internal Labor	0	-$0.01
		80225957 Total		0	-$0.01
		80226650	Internal Labor	0	-$331.12
		80226650 Total		0	-$331.12
		80226792	Internal Labor	[redacted]	-$97.41
		80226792 Total			-$97.41
		80227359	Internal Labor		-$88.44
		80227359 Total			-$88.44
		80228488	Internal Labor	0	-$104.01
		80228488 Total		0	-$104.01
		80228553	Internal Labor	0	-$0.01
		80228553 Total		0	-$0.01
		80229431	Internal Labor	[redacted]	$5,265.75
		80229431 Total			$5,265.75
		80229865	Internal Labor		$1,420.57
		80229865 Total			$1,420.57
		80230902	Internal Labor		-$55.94
		80230902 Total			-$55.94
		80231314	Internal Labor	0	-$0.01
		80231314 Total		0	-$0.01
		80232276	Internal Labor	0	-$0.01
		80232276 Total		0	-$0.01
		80232433	Internal Labor	0	$0.00
		80232433 Total		0	$0.00
		80234435	Internal Labor	0	$2.78
		80234435 Total		0	$2.78
		80234502	Internal Labor	0	-$0.01
		80234502 Total		0	-$0.01
		80236414	Internal Labor	0	$0.10
		80236414 Total		0	$0.10
		80236477	Internal Labor	0	-$3,525.40
		80236477 Total		0	-$3,525.40
		80236573	Internal Labor	0	-$0.01
		80236573 Total		0	-$0.01
		80236694	Internal Labor	0	-$0.01
		80236694 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)**	80237082	Internal Labor	0	$0.00
		80237082 Total		0	$0.00
		80237738	Internal Labor	0	$0.00
		80237738 Total		0	$0.00
		80238413	Internal Labor	0	$0.01
		80238413 Total		0	$0.01
		80238607	Internal Labor	0	$38.79
		80238607 Total		0	$38.79
		80240754	Internal Labor	0	$0.02
		80240754 Total		0	$0.02
		80241541	Internal Labor	0	$0.00
		80241541 Total		0	$0.00
		80242736	Internal Labor	0	-$1,946.42
		80242736 Total		0	-$1,946.42
		80243589	Internal Labor	0	$0.02
		80243589 Total		0	$0.02
		80243709	Internal Labor	0	-$0.02
		80243709 Total		0	-$0.02
		80244967	Internal Labor	0	$0.00
		80244967 Total		0	$0.00
		80245028	Internal Labor	0	$0.01
		80245028 Total		0	$0.01
		80245750	Internal Labor	0	-$0.05
		80245750 Total		0	-$0.05
		80246597	Internal Labor	0	$0.00
		80246597 Total		0	$0.00
		80246603	Internal Labor	0	$0.00
		80246603 Total		0	$0.00
		80247423	Internal Labor	0	-$0.03
		80247423 Total		0	-$0.03
		80249063	Internal Labor	0	$0.01
		80249063 Total		0	$0.01
		80249220	Internal Labor	0	$4.22
		80249220 Total		0	$4.22
		80249281	Internal Labor	0	$0.01
		80249281 Total		0	$0.01
		80251838	Internal Labor	0	-$0.01
		80251838 Total		0	-$0.01
		80252155	Internal Labor	0	-$0.03
		80252155 Total		0	-$0.03
		80252396	Internal Labor	0	$0.01
		80252396 Total		0	$0.01
		80253603	Internal Labor	0	-$220.74
		80253603 Total		0	-$220.74
		80253682	Internal Labor	0	-$1,680.94
		80253682 Total		0	-$1,680.94
		80253711	Internal Labor	0	$0.02
		80253711 Total		0	$0.02
		80254508	Internal Labor	[redacted]	-$127.17
		80254508 Total		[redacted]	-$127.17

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80254751	Internal Labor	0	-$0.02
		80254751 Total		0	-$0.02
		80255212	Internal Labor	0	$0.03
		80255212 Total		0	$0.03
		80255338	Internal Labor	0	$0.00
		80255338 Total		0	$0.00
		80257184	Internal Labor	0	$0.00
		80257184 Total		0	$0.00
		80257377	Internal Labor	0	$0.00
		80257377 Total		0	$0.00
		80258887	Internal Labor	0	$0.00
		80258887 Total		0	$0.00
		80259462	Internal Labor	0	$0.00
		80259462 Total		0	$0.00
		80259483	Internal Labor	0	-$3.40
		80259483 Total		0	-$3.40
		80259525	Internal Labor	0	-$755.62
		80259525 Total		0	-$755.62
		80260353	Internal Labor	0	$0.00
		80260353 Total		0	$0.00
		80261221	Internal Labor	0	-$108.81
		80261221 Total		0	-$108.81
		80261229	Internal Labor	[redacted]	$1,408.96
		80261229 Total			$1,408.96
		80261243	Internal Labor	0	$0.01
		80261243 Total		0	$0.01
		80261410	Internal Labor	0	$0.00
		80261410 Total		0	$0.00
		80261565	Internal Labor	[redacted]	$710.78
		80261565 Total			$710.78
		80261920	Internal Labor	0	$0.03
		80261920 Total		0	$0.03
		80262163	Internal Labor	0	-$0.02
		80262163 Total		0	-$0.02
		80263020	Internal Labor	0	-$0.01
		80263020 Total		0	-$0.01
		80265574	Internal Labor	0	$0.01
		80265574 Total		0	$0.01
		80265609	Internal Labor	[redacted]	$3,487.27
		80265609 Total			$3,487.27
		80265680	Internal Labor	0	$86.17
		80265680 Total		0	$86.17
		80265721	Internal Labor	0	-$0.01
		80265721 Total		0	-$0.01
		80267086	Internal Labor	0	$3.10
		80267086 Total		0	$3.10
		80267123	Internal Labor	0	$2.02
		80267123 Total		0	$2.02
		80267832	Internal Labor	0	-$216.06
		80267832 Total		0	-$216.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80268751	Internal Labor	0	$0.03
		80268751 Total		0	$0.03
		80269777	Internal Labor	0	$0.00
		80269777 Total		0	$0.00
		80269790	Internal Labor	0	-$0.01
		80269790 Total		0	-$0.01
		80269855	Internal Labor	0	-$0.01
		80269855 Total		0	-$0.01
		80269909	Internal Labor	0	-$47.61
		80269909 Total		0	-$47.61
		80270713	Internal Labor	0	$0.02
		80270713 Total		0	$0.02
		80271026	Internal Labor	0	$3.08
		80271026 Total		0	$3.08
		80271066	Internal Labor	0	$0.00
		80271066 Total		0	$0.00
		80271104	Internal Labor	0	-$278.63
		80271104 Total		0	-$278.63
		80271643	Internal Labor	0	$0.00
		80271643 Total		0	$0.00
		80273118	Internal Labor	0	-$25.73
		80273118 Total		0	-$25.73
		80274464	Internal Labor	[redacted]	-$307.85
		80274464 Total		[redacted]	-$307.85
		80275410	Internal Labor	0	$0.05
		80275410 Total		0	$0.05
		80275431	Internal Labor	0	-$450.79
		80275431 Total		0	-$450.79
		80276728	Internal Labor	0	-$142.82
		80276728 Total		0	-$142.82
		80276732	Internal Labor	0	$0.00
		80276732 Total		0	$0.00
		80276851	Internal Labor	0	$0.31
		80276851 Total		0	$0.31
		80277056	Internal Labor	0	$0.00
		80277056 Total		0	$0.00
		80278263	Internal Labor	0	$0.01
		80278263 Total		0	$0.01
		80278291	Internal Labor	0	$0.01
		80278291 Total		0	$0.01
		80278415	Internal Labor	0	-$0.02
		80278415 Total		0	-$0.02
		80278741	Internal Labor	0	$0.00
		80278741 Total		0	$0.00
		80281658	Internal Labor	0	-$2,125.24
		80281658 Total		0	-$2,125.24
		80283501	Internal Labor	0	$5.61
		80283501 Total		0	$5.61
		80283509	Internal Labor	0	$0.02
		80283509 Total		0	$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80283512	Internal Labor	0	-$0.01
		80283512 Total		0	-$0.01
		80283542	Internal Labor	0	$0.00
		80283542 Total		0	$0.00
		80283565	Internal Labor	0	$0.00
		80283565 Total		0	$0.00
		80283594	Internal Labor	0	$0.00
		80283594 Total		0	$0.00
		80283611	Internal Labor	0	$2.08
		80283611 Total		0	$2.08
		80283924	Internal Labor	0	-$228.50
		80283924 Total		0	-$228.50
		80284405	Internal Labor	0	$0.01
		80284405 Total		0	$0.01
		80285939	Internal Labor	0	$0.01
		80285939 Total		0	$0.01
		80286203	Internal Labor	0	-$0.02
		80286203 Total		0	-$0.02
		80286212	Internal Labor	0	$2.16
		80286212 Total		0	$2.16
		80287828	Internal Labor	0	-$1.35
		80287828 Total		0	-$1.35
		80287939	Internal Labor	0	$0.00
		80287939 Total		0	$0.00
		80288729	Internal Labor	0	-$656.91
		80288729 Total		0	-$656.91
		80289728	Internal Labor	0	$0.65
		80289728 Total		0	$0.65
		80289814	Internal Labor	0	$0.03
		80289814 Total		0	$0.03
		80290397	Internal Labor	0	$0.00
		80290397 Total		0	$0.00
		80290442	Internal Labor	0	$4.89
		80290442 Total		0	$4.89
		80290731	Internal Labor	0	$1.27
		80290731 Total		0	$1.27
		80291545	Internal Labor	0	-$22.74
		80291545 Total		0	-$22.74
		80291547	Internal Labor	0	$0.01
		80291547 Total		0	$0.01
		80291596	Internal Labor	0	$252.26
		80291596 Total		0	$252.26
		80291612	Internal Labor	0	-$0.01
		80291612 Total		0	-$0.01
		80291618	Internal Labor	0	$0.00
		80291618 Total		0	$0.00
		80292567	Internal Labor	[redacted]	-$89.26
		80292567 Total		[redacted]	-$89.26
		80292628	Internal Labor	0	$8.63
		80292628 Total		0	$8.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80293088	Internal Labor	[redacted]	$4,290.00
		80293088 Total			$4,290.00
		80293745	Internal Labor	0	-$160.20
		80293745 Total		0	-$160.20
		80295881	Internal Labor	0	-$40.79
		80295881 Total		0	-$40.79
		80296070	Internal Labor	0	-$0.02
		80296070 Total		0	-$0.02
		80296098	Internal Labor	[redacted]	$1,311.44
		80296098 Total			$1,311.44
		80296223	Internal Labor	0	-$0.01
		80296223 Total		0	-$0.01
		80298026	Internal Labor	0	-$14.72
		80298026 Total		0	-$14.72
		80298695	Internal Labor	0	-$1.68
		80298695 Total		0	-$1.68
		80301278	Internal Labor	0	$0.82
		80301278 Total		0	$0.82
		80301486	Internal Labor	0	-$0.02
		80301486 Total		0	-$0.02
		80301794	Internal Labor	0	$0.00
		80301794 Total		0	$0.00
		80301969	Internal Labor	0	$0.00
		80301969 Total		0	$0.00
		80303634	Internal Labor	0	-$8.33
		80303634 Total		0	-$8.33
		80303635	Internal Labor	0	-$0.01
		80303635 Total		0	-$0.01
		80303672	Internal Labor	0	$0.11
		80303672 Total		0	$0.11
		80304157	Internal Labor	0	-$0.01
		80304157 Total		0	-$0.01
		80305276	Internal Labor	0	$0.04
		80305276 Total		0	$0.04
		80305982	Internal Labor	0	-$0.01
		80305982 Total		0	-$0.01
		80306609	Internal Labor	0	-$57.13
		80306609 Total		0	-$57.13
		80306801	Internal Labor	0	-$206.04
		80306801 Total		0	-$206.04
		80307731	Internal Labor	0	-$30.90
		80307731 Total		0	-$30.90
		80307814	Internal Labor	0	$0.01
		80307814 Total		0	$0.01
		80308044	Internal Labor	0	$0.01
		80308044 Total		0	$0.01
		80308795	Internal Labor	0	$1.55
		80308795 Total		0	$1.55
		80308984	Internal Labor	0	$0.02
		80308984 Total		0	$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80309061	Internal Labor	0	$35.53
		80309061 Total		0	$35.53
		80309810	Internal Labor	0	$0.47
		80309810 Total		0	$0.47
		80309839	Internal Labor	0	-$232.86
		80309839 Total		0	-$232.86
		80310079	Internal Labor	0	$0.01
		80310079 Total		0	$0.01
		80310145	Internal Labor	0	-$171.37
		80310145 Total		0	-$171.37
		80311892	Internal Labor	0	-$0.05
		80311892 Total		0	-$0.05
		80311902	Internal Labor	0	-$16.05
		80311902 Total		0	-$16.05
		80311990	Internal Labor	0	$22.08
		80311990 Total		0	$22.08
		80312082	Internal Labor	0	$0.02
		80312082 Total		0	$0.02
		80312733	Internal Labor	0	$0.02
		80312733 Total		0	$0.02
		80312772	Internal Labor	0	-$0.01
		80312772 Total		0	-$0.01
		80313514	Internal Labor	0	$0.00
		80313514 Total		0	$0.00
		80314247	Internal Labor	0	$960.90
		80314247 Total		0	$960.90
		80314336	Internal Labor	0	$0.00
		80314336 Total		0	$0.00
		80315360	Internal Labor	0	$0.00
		80315360 Total		0	$0.00
		80315371	Internal Labor	0	-$29.99
		80315371 Total		0	-$29.99
		80315399	Internal Labor	0	$0.00
		80315399 Total		0	$0.00
		80315665	Internal Labor	0	$0.01
		80315665 Total		0	$0.01
		80316158	Internal Labor	0	$1.26
		80316158 Total		0	$1.26
		80316180	Internal Labor	0	$0.03
		80316180 Total		0	$0.03
		80316381	Internal Labor	0	$3.89
		80316381 Total		0	$3.89
		80316507	Internal Labor	0	-$92.36
		80316507 Total		0	-$92.36
		80316970	Internal Labor	0	-$172.16
		80316970 Total		0	-$172.16
		80318239	Internal Labor	0	$0.00
		80318239 Total		0	$0.00
		80318324	Internal Labor	0	$0.01
		80318324 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)	80319466	Internal Labor	0	-$0.01
		80319466 Total		0	-$0.01
		80319481	Internal Labor	0	$0.01
		80319481 Total		0	$0.01
		80319595	Internal Labor	0	-$0.01
		80319595 Total		0	-$0.01
		80320065	Internal Labor	0	$0.04
		80320065 Total		0	$0.04
		80320958	Internal Labor	0	-$114.24
		80320958 Total		0	-$114.24
		80320978	Internal Labor	0	$0.01
		80320978 Total		0	$0.01
		80321576	Internal Labor	0	$0.00
		80321576 Total		0	$0.00
		80321602	Internal Labor	0	$0.01
		80321602 Total		0	$0.01
		80321615	Internal Labor	[redacted]	$368.52
		80321615 Total		[redacted]	$368.52
		80322279	Internal Labor	0	$0.00
		80322279 Total		0	$0.00
		80322555	Internal Labor	0	-$732.46
		80322555 Total		0	-$732.46
		80323502	Internal Labor	0	-$0.01
		80323502 Total		0	-$0.01
		80323671	Internal Labor	0	$0.00
		80323671 Total		0	$0.00
		80323846	Internal Labor	0	-$0.01
		80323846 Total		0	-$0.01
		80324425	Internal Labor	0	$0.00
		80324425 Total		0	$0.00
		80324610	Internal Labor	0	$0.01
		80324610 Total		0	$0.01
		80324738	Internal Labor	0	-$342.33
		80324738 Total		0	-$342.33
		80326061	Internal Labor	0	-$66.90
		80326061 Total		0	-$66.90
		80326079	Internal Labor	0	-$0.01
		80326079 Total		0	-$0.01
		80326748	Internal Labor	0	$126.58
		80326748 Total		0	$126.58
		80327747	Internal Labor	0	$0.01
		80327747 Total		0	$0.01
		80328020	Internal Labor	0	$0.00
		80328020 Total		0	$0.00
		80328421	Internal Labor	0	-$0.03
		80328421 Total		0	-$0.03
		80328438	Internal Labor	0	$5.78
		80328438 Total		0	$5.78
		80328481	Internal Labor	0	-$122.53
		80328481 Total		0	-$122.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80328501	Internal Labor	0	-$228.50
		80328501 Total		0	-$228.50
		80328708	Internal Labor	0	$2.60
		80328708 Total		0	$2.60
		80329307	Internal Labor	0	$8.65
		80329307 Total		0	$8.65
		80329475	Internal Labor	0	$0.01
		80329475 Total		0	$0.01
		80329894	Internal Labor	0	$0.01
		80329894 Total		0	$0.01
		80329916	Internal Labor	0	$4.28
		80329916 Total		0	$4.28
		80330141	Internal Labor	0	$0.00
		80330141 Total		0	$0.00
		80330586	Internal Labor	0	-$0.01
		80330586 Total		0	-$0.01
		80330735	Internal Labor	0	$0.00
		80330735 Total		0	$0.00
		80331999	Internal Labor	0	$0.37
		80331999 Total		0	$0.37
		80332009	Internal Labor	0	-$32.03
		80332009 Total		0	-$32.03
		80332013	Internal Labor	0	$0.00
		80332013 Total		0	$0.00
		80332015	Internal Labor	0	-$0.05
		80332015 Total		0	-$0.05
		80332018	Internal Labor	0	-$610.23
		80332018 Total		0	-$610.23
		80332042	Internal Labor	0	-$0.04
		80332042 Total		0	-$0.04
		80332074	Internal Labor	0	-$199.94
		80332074 Total		0	-$199.94
		80332082	Internal Labor	0	$0.00
		80332082 Total		0	$0.00
		80333072	Internal Labor	0	-$114.24
		80333072 Total		0	-$114.24
		80333475	Internal Labor	0	$0.01
		80333475 Total		0	$0.01
		80334167	Internal Labor	0	-$828.39
		80334167 Total		0	-$828.39
		80334176	Internal Labor	0	$0.00
		80334176 Total		0	$0.00
		80335579	Internal Labor	0	$0.92
		80335579 Total		0	$0.92
		80335580	Internal Labor	0	-$0.01
		80335580 Total		0	-$0.01
		80335587	Internal Labor	0	$0.01
		80335587 Total		0	$0.01
		80335594	Internal Labor	0	-$0.01
		80335594 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)**	80335620	Internal Labor	[redacted]	$529.90
		80335620 Total		[redacted]	$529.90
		80335643	Internal Labor	0	-$89.59
		80335643 Total		0	-$89.59
		80335667	Internal Labor	0	-$678.17
		80335667 Total		0	-$678.17
		80336009	Internal Labor	0	$0.00
		80336009 Total		0	$0.00
		80337066	Internal Labor	0	$0.01
		80337066 Total		0	$0.01
		80337133	Internal Labor	0	$0.02
		80337133 Total		0	$0.02
		80337143	Internal Labor	0	-$0.01
		80337143 Total		0	-$0.01
		80337302	Internal Labor	0	$0.01
		80337302 Total		0	$0.01
		80337426	Internal Labor	[redacted]	$533.27
		80337426 Total		[redacted]	$533.27
		80340091	Internal Labor	0	-$142.80
		80340091 Total		0	-$142.80
		80340274	Internal Labor	0	-$28.57
		80340274 Total		0	-$28.57
		80340331	Internal Labor	0	-$0.02
		80340331 Total		0	-$0.02
		80340860	Internal Labor	0	-$0.60
		80340860 Total		0	-$0.60
		80341018	Internal Labor	0	$0.01
		80341018 Total		0	$0.01
		80341062	Internal Labor	0	-$0.02
		80341062 Total		0	-$0.02
		80342328	Internal Labor	0	$0.03
		80342328 Total		0	$0.03
		80342609	Internal Labor	0	$0.00
		80342609 Total		0	$0.00
		80344498	Internal Labor	0	$0.00
		80344498 Total		0	$0.00
		80344504	Internal Labor	0	$0.01
		80344504 Total		0	$0.01
		80344520	Internal Labor	0	$0.01
		80344520 Total		0	$0.01
		80344550	Internal Labor	0	$0.01
		80344550 Total		0	$0.01
		80344599	Internal Labor	0	-$156.17
		80344599 Total		0	-$156.17
		80345649	Internal Labor	0	$51.61
		80345649 Total		0	$51.61
		80346157	Internal Labor	0	-$0.02
		80346157 Total		0	-$0.02
		80346277	Internal Labor	0	$0.00
		80346277 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)	80346491	Internal Labor	0	-$285.62
		80346491 Total		0	-$285.62
		80347241	Internal Labor	0	$0.02
		80347241 Total		0	$0.02
		80347249	Internal Labor	[redacted]	$889.37
		80347249 Total			$889.37
		80347661	Internal Labor	0	$0.00
		80347661 Total		0	$0.00
		80347750	Internal Labor	0	$0.00
		80347750 Total		0	$0.00
		80348996	Internal Labor	0	$2.93
		80348996 Total		0	$2.93
		80349014	Internal Labor	0	$0.02
		80349014 Total		0	$0.02
		80349043	Internal Labor	0	$0.00
		80349043 Total		0	$0.00
		80349058	Internal Labor	[redacted]	$1,024.25
		80349058 Total			$1,024.25
		80349130	Internal Labor	0	$0.02
		80349130 Total		0	$0.02
		80349151	Internal Labor	0	$18.43
		80349151 Total		0	$18.43
		80349152	Internal Labor	0	-$114.82
		80349152 Total		0	-$114.82
		80350132	Internal Labor	0	$0.00
		80350132 Total		0	$0.00
		80350179	Internal Labor	0	$5.97
		80350179 Total		0	$5.97
		80350206	Internal Labor	[redacted]	$641.70
		80350206 Total			$641.70
		80350957	Internal Labor	0	-$0.01
		80350957 Total		0	-$0.01
		80350959	Internal Labor	0	-$0.03
		80350959 Total		0	-$0.03
		80351509	Internal Labor	0	$1.73
		80351509 Total		0	$1.73
		80351526	Internal Labor	0	$0.00
		80351526 Total		0	$0.00
		80352017	Internal Labor	0	-$878.98
		80352017 Total		0	-$878.98
		80352022	Internal Labor	0	-$121.51
		80352022 Total		0	-$121.51
		80352481	Internal Labor	0	$4.48
		80352481 Total		0	$4.48
		80353080	Internal Labor	0	$0.01
		80353080 Total		0	$0.01
		80353095	Internal Labor	0	-$0.01
		80353095 Total		0	-$0.01
		80353096	Internal Labor	0	$0.00
		80353096 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)**	80353105	Internal Labor	0	-$27.56
		80353105 Total		0	-$27.56
		80353975	Internal Labor	0	-$43.70
		80353975 Total		0	-$43.70
		80354141	Internal Labor	0	$0.00
		80354141 Total		0	$0.00
		80354142	Internal Labor	0	$103.84
		80354142 Total		0	$103.84
		80354169	Internal Labor	0	-$180.63
		80354169 Total		0	-$180.63
		80354180	Internal Labor	0	$0.00
		80354180 Total		0	$0.00
		80354706	Internal Labor	0	-$0.01
		80354706 Total		0	-$0.01
		80354719	Internal Labor	0	$0.01
		80354719 Total		0	$0.01
		80354727	Internal Labor	0	$0.00
		80354727 Total		0	$0.00
		80354782	Internal Labor	0	-$0.01
		80354782 Total		0	-$0.01
		80354804	Internal Labor	0	$0.00
		80354804 Total		0	$0.00
		80355170	Internal Labor	0	$0.00
		80355170 Total		0	$0.00
		80355549	Internal Labor	0	$0.00
		80355549 Total		0	$0.00
		80355559	Internal Labor	0	$0.00
		80355559 Total		0	$0.00
		80355919	Internal Labor	0	-$5.06
		80355919 Total		0	-$5.06
		80356403	Internal Labor	[redacted]	$896.03
		80356403 Total			$896.03
		80356481	Internal Labor	0	$11.50
		80356481 Total		0	$11.50
		80356726	Internal Labor	0	-$0.02
		80356726 Total		0	-$0.02
		80357776	Internal Labor	0	$16.06
		80357776 Total		0	$16.06
		80357784	Internal Labor	0	$0.01
		80357784 Total		0	$0.01
		80357803	Internal Labor	0	-$0.02
		80357803 Total		0	-$0.02
		80357809	Internal Labor	0	$0.00
		80357809 Total		0	$0.00
		80357840	Internal Labor	0	-$17.77
		80357840 Total		0	-$17.77
		80358068	Internal Labor	0	-$571.22
		80358068 Total		0	-$571.22
		80358069	Internal Labor	0	-$228.50
		80358069 Total		0	-$228.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80358677	Internal Labor	0	$92.92
		80358677 Total		0	$92.92
		80359123	Internal Labor	0	-$0.01
		80359123 Total		0	-$0.01
		80359159	Internal Labor	0	-$241.84
		80359159 Total		0	-$241.84
		80359184	Internal Labor	0	-$0.01
		80359184 Total		0	-$0.01
		80361400	Internal Labor	0	$17.70
		80361400 Total		0	$17.70
		80361407	Internal Labor	0	-$0.03
		80361407 Total		0	-$0.03
		80361414	Internal Labor	0	-$140.43
		80361414 Total		0	-$140.43
		80361475	Internal Labor	0	-$89.19
		80361475 Total		0	-$89.19
		80361538	Internal Labor	0	$0.00
		80361538 Total		0	$0.00
		80361550	Internal Labor	0	-$0.01
		80361550 Total		0	-$0.01
		80361556	Internal Labor	0	$0.00
		80361556 Total		0	$0.00
		80361699	Internal Labor	0	$0.00
		80361699 Total		0	$0.00
		80361710	Internal Labor	0	-$645.31
		80361710 Total		0	-$645.31
		80361808	Internal Labor	0	$0.00
		80361808 Total		0	$0.00
		80362137	Internal Labor	0	-$0.01
		80362137 Total		0	-$0.01
		80363664	Internal Labor	0	-$0.01
		80363664 Total		0	-$0.01
		80364327	Internal Labor	0	-$468.68
		80364327 Total		0	-$468.68
		80364479	Internal Labor	0	$0.00
		80364479 Total		0	$0.00
		80365789	Internal Labor	0	$0.00
		80365789 Total		0	$0.00
		80366078	Internal Labor	0	-$371.31
		80366078 Total		0	-$371.31
		80366480	Internal Labor	0	$0.00
		80366480 Total		0	$0.00
		80366488	Internal Labor	0	$267.22
		80366488 Total		0	$267.22
		80367406	Internal Labor	0	$4.24
		80367406 Total		0	$4.24
		80367569	Internal Labor	0	$0.14
		80367569 Total		0	$0.14
		80367992	Internal Labor	[redacted]	$580.38
		80367992 Total		[redacted]	$580.38

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80368013	Internal Labor	0	$311.98
		80368013 Total		0	$311.98
		80368032	Internal Labor	0	$0.00
		80368032 Total		0	$0.00
		80368196	Internal Labor	0	$0.01
		80368196 Total		0	$0.01
		80368879	Internal Labor	0	$9.49
		80368879 Total		0	$9.49
		80370206	Internal Labor	0	$0.01
		80370206 Total		0	$0.01
		80370215	Internal Labor	0	$0.02
		80370215 Total		0	$0.02
		80370216	Internal Labor	0	$0.03
		80370216 Total		0	$0.03
		80370228	Internal Labor	0	$0.01
		80370228 Total		0	$0.01
		80370239	Internal Labor	0	-$0.01
		80370239 Total		0	-$0.01
		80370291	Internal Labor	0	-$0.01
		80370291 Total		0	-$0.01
		80370374	Internal Labor	0	$0.00
		80370374 Total		0	$0.00
		80370431	Internal Labor	0	-$0.01
		80370431 Total		0	-$0.01
		80370538	Internal Labor	0	$0.00
		80370538 Total		0	$0.00
		80370591	Internal Labor	0	-$0.02
		80370591 Total		0	-$0.02
		80370608	Internal Labor	0	$0.00
		80370608 Total		0	$0.00
		80370623	Internal Labor	0	-$0.01
		80370623 Total		0	-$0.01
		80370916	Internal Labor	0	$1.93
		80370916 Total		0	$1.93
		80370938	Internal Labor	0	$0.01
		80370938 Total		0	$0.01
		80370995	Internal Labor	0	$0.00
		80370995 Total		0	$0.00
		80371179	Internal Labor	0	$0.07
		80371179 Total		0	$0.07
		80371269	Internal Labor	0	$13.55
		80371269 Total		0	$13.55
		80371299	Internal Labor	0	-$0.03
		80371299 Total		0	-$0.03
		80372204	Internal Labor	0	-$0.01
		80372204 Total		0	-$0.01
		80372239	Internal Labor	0	-$0.03
		80372239 Total		0	-$0.03
		80372576	Internal Labor	0	$0.02
		80372576 Total		0	$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80372921	Internal Labor	0	$0.00
		80372921 Total		0	$0.00
		80373619	Internal Labor	0	-$0.02
		80373619 Total		0	-$0.02
		80373622	Internal Labor	0	$0.00
		80373622 Total		0	$0.00
		80374907	Internal Labor	[redacted]	$793.04
		80374907 Total		[redacted]	$793.04
		80374919	Internal Labor	0	-$73.24
		80374919 Total		0	-$73.24
		80375101	Internal Labor	0	$0.00
		80375101 Total		0	$0.00
		80375120	Internal Labor	0	-$0.02
		80375120 Total		0	-$0.02
		80375121	Internal Labor	[redacted]	$1,030.31
		80375121 Total		[redacted]	$1,030.31
		80375173	Internal Labor	0	$0.37
		80375173 Total		0	$0.37
		80375239	Internal Labor	0	$0.14
		80375239 Total		0	$0.14
		80375266	Internal Labor	[redacted]	$73.20
		80375266 Total		[redacted]	$73.20
		80375274	Internal Labor	0	-$0.03
		80375274 Total		0	-$0.03
		80375632	Internal Labor	0	-$8.47
		80375632 Total		0	-$8.47
		80375921	Internal Labor	0	$0.00
		80375921 Total		0	$0.00
		80376330	Internal Labor	0	$6.49
		80376330 Total		0	$6.49
		80376698	Internal Labor	0	$0.00
		80376698 Total		0	$0.00
		80377896	Internal Labor	0	-$114.25
		80377896 Total		0	-$114.25
		80377942	Internal Labor	0	$241.33
		80377942 Total		0	$241.33
		80377998	Internal Labor	0	$0.82
		80377998 Total		0	$0.82
		80378267	Internal Labor	0	-$2.91
		80378267 Total		0	-$2.91
		80378268	Internal Labor	0	-$129.62
		80378268 Total		0	-$129.62
		80378384	Internal Labor	0	-$142.82
		80378384 Total		0	-$142.82
		80378423	Internal Labor	0	-$225.97
		80378423 Total		0	-$225.97
		80379247	Internal Labor	0	$0.05
		80379247 Total		0	$0.05
		80379249	Internal Labor	0	-$0.01
		80379249 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)**	80380881	Internal Labor	0	-$69.94
		80380881 Total		0	-$69.94
		80381932	Internal Labor	0	$0.00
		80381932 Total		0	$0.00
		80381995	Internal Labor	0	$0.01
		80381995 Total		0	$0.01
		80382080	Internal Labor	0	-$2,827.60
		80382080 Total		0	-$2,827.60
		80383356	Internal Labor	0	$0.00
		80383356 Total		0	$0.00
		80383409	Internal Labor	0	-$1,719.66
		80383409 Total		0	-$1,719.66
		80383676	Internal Labor	0	-$817.40
		80383676 Total		0	-$817.40
		80386392	Internal Labor	0	-$0.01
		80386392 Total		0	-$0.01
		80386624	Internal Labor	0	$59.90
		80386624 Total		0	$59.90
		80386632	Internal Labor	0	$0.01
		80386632 Total		0	$0.01
		80386640	Internal Labor	0	$3.04
		80386640 Total		0	$3.04
		80386663	Internal Labor	0	-$881.75
		80386663 Total		0	-$881.75
		80387986	Internal Labor	0	-$271.35
		80387986 Total		0	-$271.35
		80387999	Internal Labor	0	$0.01
		80387999 Total		0	$0.01
		80388034	Internal Labor	0	-$0.01
		80388034 Total		0	-$0.01
		80388081	Internal Labor	[redacted]	$334.92
		80388081 Total		[redacted]	$334.92
		80389366	Internal Labor	0	-$0.01
		80389366 Total		0	-$0.01
		80389373	Internal Labor	0	$0.01
		80389373 Total		0	$0.01
		80389379	Internal Labor	0	-$0.01
		80389379 Total		0	-$0.01
		80389391	Internal Labor	0	$0.02
		80389391 Total		0	$0.02
		80389403	Internal Labor	0	-$1,349.55
		80389403 Total		0	-$1,349.55
		80389405	Internal Labor	[redacted]	-$102.34
		80389405 Total		[redacted]	-$102.34
		80389464	Internal Labor	0	$593.67
		80389464 Total		0	$593.67
		80389544	Internal Labor	[redacted]	$362.71
		80389544 Total		[redacted]	$362.71
		80389656	Internal Labor	0	$0.00
		80389656 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)**	80389662	Internal Labor	0	$0.00
		80389662 Total		0	$0.00
		80390277	Internal Labor	0	-$0.01
		80390277 Total		0	-$0.01
		80390440	Internal Labor	0	$0.00
		80390440 Total		0	$0.00
		80390463	Internal Labor	0	$0.01
		80390463 Total		0	$0.01
		80392085	Internal Labor	0	$5.96
		80392085 Total		0	$5.96
		80392171	Internal Labor	0	-$1,056.80
		80392171 Total		0	-$1,056.80
		80392352	Internal Labor	0	$7.57
		80392352 Total		0	$7.57
		80392359	Internal Labor	0	-$472.10
		80392359 Total		0	-$472.10
		80392366	Internal Labor	0	-$529.33
		80392366 Total		0	-$529.33
		80392845	Internal Labor	0	$0.00
		80392845 Total		0	$0.00
		80393137	Internal Labor	0	$0.00
		80393137 Total		0	$0.00
		80394603	Internal Labor	0	$4.18
		80394603 Total		0	$4.18
		80394605	Internal Labor	0	-$0.02
		80394605 Total		0	-$0.02
		80394634	Internal Labor	0	$0.00
		80394634 Total		0	$0.00
		80394637	Internal Labor	0	-$917.96
		80394637 Total		0	-$917.96
		80395728	Internal Labor	0	$0.08
		80395728 Total		0	$0.08
		80395740	Internal Labor	0	$129.98
		80395740 Total		0	$129.98
		80395746	Internal Labor	0	-$171.37
		80395746 Total		0	-$171.37
		80395762	Internal Labor	0	-$171.37
		80395762 Total		0	-$171.37
		80396433	Internal Labor	0	$0.00
		80396433 Total		0	$0.00
		80396672	Internal Labor	0	-$793.36
		80396672 Total		0	-$793.36
		80396811	Internal Labor	[redacted]	$234.77
		80396811 Total		[redacted]	$234.77
		80397108	Internal Labor	0	$0.00
		80397108 Total		0	$0.00
		80397113	Internal Labor	[redacted]	$829.70
		80397113 Total		[redacted]	$829.70
		80397233	Internal Labor	[redacted]	$1,019.37
		80397233 Total		[redacted]	$1,019.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80397287	Internal Labor	0	$2.58
		80397287 Total		0	$2.58
		80398365	Internal Labor	0	$0.00
		80398365 Total		0	$0.00
		80398372	Internal Labor	0	$0.01
		80398372 Total		0	$0.01
		80398431	Internal Labor	0	$0.02
		80398431 Total		0	$0.02
		80398475	Internal Labor	0	$0.00
		80398475 Total		0	$0.00
		80398759	Internal Labor	[redacted]	$5,470.11
		80398759 Total		[redacted]	$5,470.11
		80399449	Internal Labor	0	-$1.52
		80399449 Total		0	-$1.52
		80399629	Internal Labor	0	-$641.61
		80399629 Total		0	-$641.61
		80399760	Internal Labor	[redacted]	$729.41
		80399760 Total		[redacted]	$729.41
		80400768	Internal Labor	0	-$0.01
		80400768 Total		0	-$0.01
		80400770	Internal Labor	[redacted]	$686.70
		80400770 Total		[redacted]	$686.70
		80400797	Internal Labor	0	$23.26
		80400797 Total		0	$23.26
		80400820	Internal Labor	0	$18.41
		80400820 Total		0	$18.41
		80401433	Internal Labor	0	-$674.83
		80401433 Total		0	-$674.83
		80401492	Internal Labor	0	$0.71
		80401492 Total		0	$0.71
		80401711	Internal Labor	0	$0.62
		80401711 Total		0	$0.62
		80402769	Internal Labor	0	-$0.12
		80402769 Total		0	-$0.12
		80402773	Internal Labor	0	-$17.86
		80402773 Total		0	-$17.86
		80402782	Internal Labor	0	-$1,337.86
		80402782 Total		0	-$1,337.86
		80402797	Internal Labor	0	-$0.01
		80402797 Total		0	-$0.01
		80402804	Internal Labor	0	-$85.69
		80402804 Total		0	-$85.69
		80403476	Internal Labor	0	$5.87
		80403476 Total		0	$5.87
		80403483	Internal Labor	[redacted]	$2,222.80
		80403483 Total		[redacted]	$2,222.80
		80403558	Internal Labor	0	$0.00
		80403558 Total		0	$0.00
		80404268	Internal Labor	0	$0.00
		80404268 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)**	80404589	Internal Labor	[redacted]	$2,021.43
		80404589 Total			$2,021.43
		80405071	Internal Labor	0	$0.00
		80405071 Total		0	$0.00
		80405877	Internal Labor	[redacted]	$834.81
		80405877 Total			$834.81
		80407446	Internal Labor	0	$0.03
		80407446 Total		0	$0.03
		80407774	Internal Labor	0	$0.00
		80407774 Total		0	$0.00
		80407779	Internal Labor	0	$0.11
		80407779 Total		0	$0.11
		80408215	Internal Labor	0	$0.00
		80408215 Total		0	$0.00
		80408356	Internal Labor	0	-$28.57
		80408356 Total		0	-$28.57
		80408580	Internal Labor	0	$0.00
		80408580 Total		0	$0.00
		80409300	Internal Labor	[redacted]	$654.88
		80409300 Total			$654.88
		80410116	Internal Labor	0	$0.00
		80410116 Total		0	$0.00
		80410119	Internal Labor	0	$0.02
		80410119 Total		0	$0.02
		80410121	Internal Labor	0	-$0.05
		80410121 Total		0	-$0.05
		80410218	Internal Labor	0	-$30.45
		80410218 Total		0	-$30.45
		80410257	Internal Labor	0	$0.00
		80410257 Total		0	$0.00
		80410417	Internal Labor	0	-$0.01
		80410417 Total		0	-$0.01
		80412781	Internal Labor	0	$0.04
		80412781 Total		0	$0.04
		80412893	Internal Labor	0	-$0.01
		80412893 Total		0	-$0.01
		80416095	Internal Labor	0	$17.53
		80416095 Total		0	$17.53
		80416099	Internal Labor	0	$0.00
		80416099 Total		0	$0.00
		80416101	Internal Labor	0	-$0.03
		80416101 Total		0	-$0.03
		80416123	Internal Labor	0	-$0.03
		80416123 Total		0	-$0.03
		80416205	Internal Labor	[redacted]	$376.24
		80416205 Total			$376.24
		80416527	Internal Labor	0	-$362.73
		80416527 Total		0	-$362.73
		80416979	Internal Labor	0	-$1,862.59
		80416979 Total		0	-$1,862.59

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80416996	Internal Labor	0	-$0.02
		80416996 Total		0	-$0.02
		80417049	Internal Labor	0	-$590.85
		80417049 Total		0	-$590.85
		80417063	Internal Labor	0	$0.01
		80417063 Total		0	$0.01
		80417088	Internal Labor	[redacted]	$2,219.74
		80417088 Total			$2,219.74
		80417111	Internal Labor		-$2,470.43
		80417111 Total			-$2,470.43
		80418672	Internal Labor		$1,016.74
		80418672 Total			$1,016.74
		80419487	Internal Labor	0	-$82.30
		80419487 Total		0	-$82.30
		80421114	Internal Labor	0	$0.02
		80421114 Total		0	$0.02
		80421268	Internal Labor	[redacted]	$800.97
		80421268 Total			$800.97
		80421534	Internal Labor	0	-$0.01
		80421534 Total		0	-$0.01
		80421545	Internal Labor	0	-$6.26
		80421545 Total		0	-$6.26
		80421580	Internal Labor	[redacted]	$1,251.07
		80421580 Total			$1,251.07
		80421651	Internal Labor	0	-$43.20
		80421651 Total		0	-$43.20
		80422231	Internal Labor	0	-$42.85
		80422231 Total		0	-$42.85
		80422706	Internal Labor	0	$0.01
		80422706 Total		0	$0.01
		80423027	Internal Labor	0	-$0.01
		80423027 Total		0	-$0.01
		80423052	Internal Labor	0	$0.00
		80423052 Total		0	$0.00
		80423058	Internal Labor	0	$0.01
		80423058 Total		0	$0.01
		80423059	Internal Labor	0	-$36.93
		80423059 Total		0	-$36.93
		80423157	Internal Labor	0	-$145.08
		80423157 Total		0	-$145.08
		80423687	Internal Labor	0	$0.00
		80423687 Total		0	$0.00
		80423692	Internal Labor	0	$0.00
		80423692 Total		0	$0.00
		80423697	Internal Labor	0	-$0.01
		80423697 Total		0	-$0.01
		80423703	Internal Labor	0	-$0.02
		80423703 Total		0	-$0.02
		80424229	Internal Labor	0	$0.76
		80424229 Total		0	$0.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80424243	Internal Labor	0	$3.52
		80424243 Total		0	$3.52
		80424248	Internal Labor	[redacted]	$89.50
		80424248 Total		[redacted]	$89.50
		80425652	Internal Labor	[redacted]	$2,956.00
		80425652 Total		[redacted]	$2,956.00
		80425659	Internal Labor	0	-$1,370.96
		80425659 Total		0	-$1,370.96
		80425668	Internal Labor	0	-$114.24
		80425668 Total		0	-$114.24
		80425673	Internal Labor	0	-$71.42
		80425673 Total		0	-$71.42
		80425859	Internal Labor	0	-$0.01
		80425859 Total		0	-$0.01
		80426838	Internal Labor	0	$0.00
		80426838 Total		0	$0.00
		80426860	Internal Labor	[redacted]	$662.96
		80426860 Total		[redacted]	$662.96
		80426863	Internal Labor	[redacted]	$927.08
		80426863 Total		[redacted]	$927.08
		80426939	Internal Labor	0	-$115.89
		80426939 Total		0	-$115.89
		80427718	Internal Labor	0	-$0.01
		80427718 Total		0	-$0.01
		80427744	Internal Labor	0	$0.00
		80427744 Total		0	$0.00
		80427757	Internal Labor	0	$0.01
		80427757 Total		0	$0.01
		80427863	Internal Labor	0	-$724.95
		80427863 Total		0	-$724.95
		80429374	Internal Labor	0	$0.00
		80429374 Total		0	$0.00
		80430056	Internal Labor	[redacted]	-$3,561.99
		80430056 Total		[redacted]	-$3,561.99
		80430758	Internal Labor	0	$0.00
		80430758 Total		0	$0.00
		80430766	Internal Labor	[redacted]	$3,614.51
		80430766 Total		[redacted]	$3,614.51
		80430767	Internal Labor	0	$0.00
		80430767 Total		0	$0.00
		80430773	Internal Labor	0	-$56.68
		80430773 Total		0	-$56.68
		80431152	Internal Labor	0	$0.04
		80431152 Total		0	$0.04
		80431155	Internal Labor	[redacted]	$931.80
		80431155 Total		[redacted]	$931.80
		80431156	Internal Labor	0	$0.01
		80431156 Total		0	$0.01
		80431159	Internal Labor	0	-$285.62
		80431159 Total		0	-$285.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80431319	Internal Labor	0	-$0.22
		80431319 Total		0	-$0.22
		80431322	Internal Labor	[redacted]	-$199.51
		80431322 Total		[redacted]	-$199.51
		80431325	Internal Labor	0	$0.00
		80431325 Total		0	$0.00
		80431341	Internal Labor	[redacted]	$627.23
		80431341 Total		[redacted]	$627.23
		80431490	Internal Labor	[redacted]	-$785.43
		80431490 Total		[redacted]	-$785.43
		80431805	Internal Labor	0	$11.05
		80431805 Total		0	$11.05
		80432286	Internal Labor	[redacted]	$3,989.57
		80432286 Total		[redacted]	$3,989.57
		80432292	Internal Labor	0	$0.00
		80432292 Total		0	$0.00
		80432341	Internal Labor	0	$0.01
		80432341 Total		0	$0.01
		80432440	Internal Labor	0	$0.03
		80432440 Total		0	$0.03
		80432695	Internal Labor	0	$0.20
		80432695 Total		0	$0.20
		80433014	Internal Labor	0	$0.00
		80433014 Total		0	$0.00
		80433040	Internal Labor	0	$18.84
		80433040 Total		0	$18.84
		80433154	Internal Labor	0	-$1,495.88
		80433154 Total		0	-$1,495.88
		80433663	Internal Labor	0	-$0.01
		80433663 Total		0	-$0.01
		80433669	Internal Labor	0	-$288.21
		80433669 Total		0	-$288.21
		80433673	Internal Labor	0	$15.17
		80433673 Total		0	$15.17
		80433926	Internal Labor	0	-$0.02
		80433926 Total		0	-$0.02
		80434335	Internal Labor	0	$0.01
		80434335 Total		0	$0.01
		80434353	Internal Labor	0	$0.00
		80434353 Total		0	$0.00
		80434438	Internal Labor	0	$0.00
		80434438 Total		0	$0.00
		80435553	Internal Labor	0	-$0.02
		80435553 Total		0	-$0.02
		80435554	Internal Labor	0	$0.00
		80435554 Total		0	$0.00
		80435555	Internal Labor	0	$0.00
		80435555 Total		0	$0.00
		80435556	Internal Labor	0	$0.00
		80435556 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)**	80435562	Internal Labor	0	$0.00
		80435562 Total		0	$0.00
		80435563	Internal Labor	0	$0.03
		80435563 Total		0	$0.03
		80435583	Internal Labor	0	$0.00
		80435583 Total		0	$0.00
		80435598	Internal Labor	0	$0.00
		80435598 Total		0	$0.00
		80435602	Internal Labor	0	$7.00
		80435602 Total		0	$7.00
		80435638	Internal Labor	[redacted]	$1,374.18
		80435638 Total			$1,374.18
		80435664	Internal Labor	0	$0.01
		80435664 Total		0	$0.01
		80435782	Internal Labor	0	$0.00
		80435782 Total		0	$0.00
		80436299	Internal Labor	0	$0.01
		80436299 Total		0	$0.01
		80436354	Internal Labor	0	$0.02
		80436354 Total		0	$0.02
		80436359	Internal Labor	0	-$0.01
		80436359 Total		0	-$0.01
		80436824	Internal Labor	0	-$1,413.27
		80436824 Total		0	-$1,413.27
		80436827	Internal Labor	0	-$0.01
		80436827 Total		0	-$0.01
		80436833	Internal Labor	[redacted]	$2,087.93
		80436833 Total			$2,087.93
		80436836	Internal Labor	0	-$0.02
		80436836 Total		0	-$0.02
		80436876	Internal Labor	0	$0.00
		80436876 Total		0	$0.00
		80437407	Internal Labor	0	$0.04
		80437407 Total		0	$0.04
		80437502	Internal Labor	0	-$0.01
		80437502 Total		0	-$0.01
		80437679	Internal Labor	0	$0.00
		80437679 Total		0	$0.00
		80437884	Internal Labor	0	-$0.02
		80437884 Total		0	-$0.02
		80438173	Internal Labor	0	$0.19
		80438173 Total		0	$0.19
		80438988	Internal Labor	0	-$113.05
		80438988 Total		0	-$113.05
		80438992	Internal Labor	0	$0.01
		80438992 Total		0	$0.01
		80438995	Internal Labor	0	-$1,063.66
		80438995 Total		0	-$1,063.66
		80438996	Internal Labor	0	-$671.20
		80438996 Total		0	-$671.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80438997	Internal Labor	0	$0.00
		80438997 Total		0	$0.00
		80439005	Internal Labor	0	$0.00
		80439005 Total		0	$0.00
		80439020	Internal Labor	0	$0.00
		80439020 Total		0	$0.00
		80439022	Internal Labor	0	-$445.11
		80439022 Total		0	-$445.11
		80439159	Internal Labor	0	$0.02
		80439159 Total		0	$0.02
		80439351	Internal Labor	0	-$24.28
		80439351 Total		0	-$24.28
		80439699	Internal Labor	0	-$0.02
		80439699 Total		0	-$0.02
		80439745	Internal Labor	0	-$57.13
		80439745 Total		0	-$57.13
		80440774	Internal Labor	0	$0.00
		80440774 Total		0	$0.00
		80441108	Internal Labor	[redacted]	$1,921.79
		80441108 Total		[redacted]	$1,921.79
		80441489	Internal Labor	0	-$314.17
		80441489 Total		0	-$314.17
		80441498	Internal Labor	0	$0.01
		80441498 Total		0	$0.01
		80441507	Internal Labor	0	$0.00
		80441507 Total		0	$0.00
		80441582	Internal Labor	0	-$0.01
		80441582 Total		0	-$0.01
		80441847	Internal Labor	0	$0.01
		80441847 Total		0	$0.01
		80442192	Internal Labor	0	-$0.02
		80442192 Total		0	-$0.02
		80442195	Internal Labor	0	$47.70
		80442195 Total		0	$47.70
		80442263	Internal Labor	0	$0.00
		80442263 Total		0	$0.00
		80442270	Internal Labor	0	-$0.02
		80442270 Total		0	-$0.02
		80442599	Internal Labor	0	-$0.01
		80442599 Total		0	-$0.01
		80443643	Internal Labor	0	$0.00
		80443643 Total		0	$0.00
		80443644	Internal Labor	0	-$1,107.24
		80443644 Total		0	-$1,107.24
		80443651	Internal Labor	0	-$0.03
		80443651 Total		0	-$0.03
		80443656	Internal Labor	0	-$0.01
		80443656 Total		0	-$0.01
		80443663	Internal Labor	0	-$57.62
		80443663 Total		0	-$57.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80443668	Internal Labor	0	$0.01
		80443668 Total		0	$0.01
		80443669	Internal Labor	0	$0.00
		80443669 Total		0	$0.00
		80443692	Internal Labor	0	-$0.03
		80443692 Total		0	-$0.03
		80443700	Internal Labor	0	-$0.01
		80443700 Total		0	-$0.01
		80443719	Internal Labor	0	-$6.44
		80443719 Total		0	-$6.44
		80443721	Internal Labor	0	$0.00
		80443721 Total		0	$0.00
		80443727	Internal Labor	[redacted]	$1,507.88
		80443727 Total		[redacted]	$1,507.88
		80443746	Internal Labor	0	-$27.80
		80443746 Total		0	-$27.80
		80443816	Internal Labor	0	$0.02
		80443816 Total		0	$0.02
		80443851	Internal Labor	0	$1,115.74
		80443851 Total		0	$1,115.74
		80444057	Internal Labor	0	-$419.78
		80444057 Total		0	-$419.78
		80444434	Internal Labor	0	$0.01
		80444434 Total		0	$0.01
		80444535	Internal Labor	0	$0.00
		80444535 Total		0	$0.00
		80444792	Internal Labor	0	$85.22
		80444792 Total		0	$85.22
		80445215	Internal Labor	0	-$96.79
		80445215 Total		0	-$96.79
		80445236	Internal Labor	0	-$0.02
		80445236 Total		0	-$0.02
		80445240	Internal Labor	0	-$385.59
		80445240 Total		0	-$385.59
		80445277	Internal Labor	0	-$161.65
		80445277 Total		0	-$161.65
		80445279	Internal Labor	0	$0.44
		80445279 Total		0	$0.44
		80445853	Internal Labor	0	$0.00
		80445853 Total		0	$0.00
		80445857	Internal Labor	0	-$171.37
		80445857 Total		0	-$171.37
		80445871	Internal Labor	0	-$29.51
		80445871 Total		0	-$29.51
		80445938	Internal Labor	0	-$0.01
		80445938 Total		0	-$0.01
		80446510	Internal Labor	0	-$114.25
		80446510 Total		0	-$114.25
		80446554	Internal Labor	0	$0.00
		80446554 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)**	80446600	Internal Labor	[redacted]	$696.17
		80446600 Total		[redacted]	$696.17
		80447953	Internal Labor	0	$0.00
		80447953 Total		0	$0.00
		80447960	Internal Labor	0	$0.00
		80447960 Total		0	$0.00
		80447962	Internal Labor	0	$0.01
		80447962 Total		0	$0.01
		80447995	Internal Labor	0	$0.00
		80447995 Total		0	$0.00
		80448041	Internal Labor	0	$0.00
		80448041 Total		0	$0.00
		80448077	Internal Labor	0	$0.61
		80448077 Total		0	$0.61
		80448118	Internal Labor	0	-$107.11
		80448118 Total		0	-$107.11
		80448811	Internal Labor	0	$0.03
		80448811 Total		0	$0.03
		80448830	Internal Labor	0	$0.01
		80448830 Total		0	$0.01
		80448852	Internal Labor	0	$0.24
		80448852 Total		0	$0.24
		80449134	Internal Labor	0	$0.01
		80449134 Total		0	$0.01
		80449239	Internal Labor	[redacted]	$1,184.59
		80449239 Total		[redacted]	$1,184.59
		80449254	Internal Labor	0	$0.00
		80449254 Total		0	$0.00
		80449782	Internal Labor	0	-$1,444.93
		80449782 Total		0	-$1,444.93
		80449887	Internal Labor	0	$799.12
		80449887 Total		0	$799.12
		80450856	Internal Labor	0	$0.01
		80450856 Total		0	$0.01
		80450941	Internal Labor	0	-$316.70
		80450941 Total		0	-$316.70
		80451012	Internal Labor	0	-$85.69
		80451012 Total		0	-$85.69
		80451227	Internal Labor	0	$0.00
		80451227 Total		0	$0.00
		80451640	Internal Labor	0	$0.01
		80451640 Total		0	$0.01
		80451733	Internal Labor	0	-$84.32
		80451733 Total		0	-$84.32
		80451770	Internal Labor	0	$0.00
		80451770 Total		0	$0.00
		80451776	Internal Labor	0	-$57.12
		80451776 Total		0	-$57.12
		80452067	Internal Labor	0	$0.01
		80452067 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)**	80453016	Internal Labor	0	$0.00
		80453016 Total		0	$0.00
		80453039	Internal Labor	0	$0.02
		80453039 Total		0	$0.02
		80453070	Internal Labor	0	-$428.44
		80453070 Total		0	-$428.44
		80453080	Internal Labor	0	$0.01
		80453080 Total		0	$0.01
		80453516	Internal Labor	0	-$0.01
		80453516 Total		0	-$0.01
		80453881	Internal Labor	0	$0.02
		80453881 Total		0	$0.02
		80453908	Internal Labor	0	$0.01
		80453908 Total		0	$0.01
		80453993	Internal Labor	0	-$310.38
		80453993 Total		0	-$310.38
		80454203	Internal Labor	0	$0.12
		80454203 Total		0	$0.12
		80454623	Internal Labor	0	$0.01
		80454623 Total		0	$0.01
		80454780	Internal Labor	0	-$173.19
		80454780 Total		0	-$173.19
		80454804	Internal Labor	0	-$983.51
		80454804 Total		0	-$983.51
		80455516	Internal Labor	0	$0.33
		80455516 Total		0	$0.33
		80455524	Internal Labor	0	$0.01
		80455524 Total		0	$0.01
		80455540	Internal Labor	0	$61.96
		80455540 Total		0	$61.96
		80455604	Internal Labor	0	$156.21
		80455604 Total		0	$156.21
		80456291	Internal Labor	0	-$4,859.36
		80456291 Total		0	-$4,859.36
		80456430	Internal Labor	0	$0.00
		80456430 Total		0	$0.00
		80457840	Internal Labor	0	-$0.01
		80457840 Total		0	-$0.01
		80457841	Internal Labor	0	$0.00
		80457841 Total		0	$0.00
		80457845	Internal Labor	0	$0.02
		80457845 Total		0	$0.02
		80457866	Internal Labor	0	-$231.87
		80457866 Total		0	-$231.87
		80457928	Internal Labor	0	$0.00
		80457928 Total		0	$0.00
		80457966	Internal Labor	0	$0.00
		80457966 Total		0	$0.00
		80458153	Internal Labor	0	-$809.60
		80458153 Total		0	-$809.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80458738	Internal Labor	0	-$299.90
		80458738 Total		0	-$299.90
		80458744	Internal Labor	0	$0.00
		80458744 Total		0	$0.00
		80458784	Internal Labor	0	-$0.36
		80458784 Total		0	-$0.36
		80458865	Internal Labor	0	$0.01
		80458865 Total		0	$0.01
		80459654	Internal Labor	0	-$17.07
		80459654 Total		0	-$17.07
		80459663	Internal Labor	[redacted]	$1,802.64
		80459663 Total		[redacted]	$1,802.64
		80459667	Internal Labor	0	$0.03
		80459667 Total		0	$0.03
		80460460	Internal Labor	0	-$349.36
		80460460 Total		0	-$349.36
		80460800	Internal Labor	0	$0.00
		80460800 Total		0	$0.00
		80460878	Internal Labor	0	-$99.98
		80460878 Total		0	-$99.98
		80460891	Internal Labor	0	$2,130.74
		80460891 Total		0	$2,130.74
		80460905	Internal Labor	[redacted]	$5,030.41
		80460905 Total		[redacted]	$5,030.41
		80462682	Internal Labor	0	-$31.41
		80462682 Total		0	-$31.41
		80462683	Internal Labor	[redacted]	$2,356.00
		80462683 Total		[redacted]	$2,356.00
		80462684	Internal Labor	0	$72.68
		80462684 Total		0	$72.68
		80462686	Internal Labor	0	-$0.04
		80462686 Total		0	-$0.04
		80462688	Internal Labor	0	-$0.05
		80462688 Total		0	-$0.05
		80462690	Internal Labor	0	-$13.05
		80462690 Total		0	-$13.05
		80462693	Internal Labor	[redacted]	$2,664.99
		80462693 Total		[redacted]	$2,664.99
		80462712	Internal Labor	0	-$399.88
		80462712 Total		0	-$399.88
		80462730	Internal Labor	0	$0.00
		80462730 Total		0	$0.00
		80462767	Internal Labor	0	$0.00
		80462767 Total		0	$0.00
		80462831	Internal Labor	[redacted]	$607.76
		80462831 Total		[redacted]	$607.76
		80462896	Internal Labor	0	$0.01
		80462896 Total		0	$0.01
		80462921	Internal Labor	0	$0.00
		80462921 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)**	80462942	Internal Labor	0	$0.00
		80462942 Total		0	$0.00
		80463640	Internal Labor	0	$0.00
		80463640 Total		0	$0.00
		80463691	Internal Labor	0	$0.00
		80463691 Total		0	$0.00
		80464007	Internal Labor	0	$0.02
		80464007 Total		0	$0.02
		80465584	Internal Labor	0	$0.03
		80465584 Total		0	$0.03
		80465608	Internal Labor	0	-$497.76
		80465608 Total		0	-$497.76
		80465660	Internal Labor	0	$100.05
		80465660 Total		0	$100.05
		80466056	Internal Labor	0	-$85.69
		80466056 Total		0	-$85.69
		80467307	Internal Labor	0	-$0.01
		80467307 Total		0	-$0.01
		80467322	Internal Labor	0	$0.02
		80467322 Total		0	$0.02
		80467323	Internal Labor	[redacted]	$2,071.35
		80467323 Total		[redacted]	$2,071.35
		80467326	Internal Labor	0	-$124.16
		80467326 Total		0	-$124.16
		80467328	Internal Labor	0	-$0.01
		80467328 Total		0	-$0.01
		80467334	Internal Labor	0	-$0.01
		80467334 Total		0	-$0.01
		80467346	Internal Labor	0	-$0.01
		80467346 Total		0	-$0.01
		80467349	Internal Labor	[redacted]	$1,132.50
		80467349 Total		[redacted]	$1,132.50
		80467356	Internal Labor	0	-$0.01
		80467356 Total		0	-$0.01
		80467362	Internal Labor	0	$135.50
		80467362 Total		0	$135.50
		80467421	Internal Labor	[redacted]	$607.84
		80467421 Total		[redacted]	$607.84
		80467474	Internal Labor	[redacted]	$596.80
		80467474 Total		[redacted]	$596.80
		80467774	Internal Labor	0	-$14.28
		80467774 Total		0	-$14.28
		80469191	Internal Labor	0	-$0.03
		80469191 Total		0	-$0.03
		80469329	Internal Labor	0	$0.01
		80469329 Total		0	$0.01
		80469966	Internal Labor	0	-$528.39
		80469966 Total		0	-$528.39
		80470006	Internal Labor	0	-$349.04
		80470006 Total		0	-$349.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80470365	Internal Labor	0	$0.01
		80470365 Total		0	$0.01
		80470766	Internal Labor	[redacted]	$582.44
		80470766 Total		[redacted]	$582.44
		80470804	Internal Labor	0	$0.00
		80470804 Total		0	$0.00
		80470834	Internal Labor	0	$0.00
		80470834 Total		0	$0.00
		80470886	Internal Labor	0	-$11.45
		80470886 Total		0	-$11.45
		80471047	Internal Labor	[redacted]	$1,858.01
		80471047 Total		[redacted]	$1,858.01
		80472079	Internal Labor	0	$0.01
		80472079 Total		0	$0.01
		80472091	Internal Labor	0	$2,419.67
		80472091 Total		0	$2,419.67
		80472095	Internal Labor	0	$0.00
		80472095 Total		0	$0.00
		80472099	Internal Labor	0	$0.02
		80472099 Total		0	$0.02
		80472128	Internal Labor	0	-$108.57
		80472128 Total		0	-$108.57
		80472212	Internal Labor	0	$0.01
		80472212 Total		0	$0.01
		80472247	Internal Labor	0	-$2,001.25
		80472247 Total		0	-$2,001.25
		80472466	Internal Labor	0	-$0.01
		80472466 Total		0	-$0.01
		80472930	Internal Labor	[redacted]	$3,037.86
		80472930 Total		[redacted]	$3,037.86
		80472946	Internal Labor	0	$0.00
		80472946 Total		0	$0.00
		80472954	Internal Labor	0	-$0.03
		80472954 Total		0	-$0.03
		80473005	Internal Labor	0	-$0.01
		80473005 Total		0	-$0.01
		80473041	Internal Labor	0	-$0.05
		80473041 Total		0	-$0.05
		80473083	Internal Labor	0	$0.02
		80473083 Total		0	$0.02
		80473267	Internal Labor	[redacted]	$410.37
		80473267 Total		[redacted]	$410.37
		80473290	Internal Labor	0	-$813.99
		80473290 Total		0	-$813.99
		80473410	Internal Labor	0	$0.00
		80473410 Total		0	$0.00
		80473764	Internal Labor	[redacted]	$309.83
		80473764 Total		[redacted]	$309.83
		80473787	Internal Labor	0	-$142.80
		80473787 Total		0	-$142.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80473788	Internal Labor	0	$0.04
		80473788 Total		0	$0.04
		80473791	Internal Labor	0	-$142.82
		80473791 Total		0	-$142.82
		80473812	Internal Labor	0	-$0.02
		80473812 Total		0	-$0.02
		80473814	Internal Labor	0	-$299.90
		80473814 Total		0	-$299.90
		80473932	Internal Labor	0	$0.01
		80473932 Total		0	$0.01
		80475062	Internal Labor	0	$0.01
		80475062 Total		0	$0.01
		80475350	Internal Labor	0	-$42.85
		80475350 Total		0	-$42.85
		80475366	Internal Labor	0	$0.00
		80475366 Total		0	$0.00
		80475380	Internal Labor	0	$0.01
		80475380 Total		0	$0.01
		80475408	Internal Labor	0	-$85.69
		80475408 Total		0	-$85.69
		80475503	Internal Labor	0	$0.01
		80475503 Total		0	$0.01
		80476680	Internal Labor	0	-$57.13
		80476680 Total		0	-$57.13
		80476684	Internal Labor	0	-$0.01
		80476684 Total		0	-$0.01
		80476689	Internal Labor	0	$81.99
		80476689 Total		0	$81.99
		80476692	Internal Labor	0	$0.02
		80476692 Total		0	$0.02
		80476696	Internal Labor	0	$0.11
		80476696 Total		0	$0.11
		80476728	Internal Labor	0	$7.06
		80476728 Total		0	$7.06
		80476742	Internal Labor	0	$0.01
		80476742 Total		0	$0.01
		80476758	Internal Labor	0	-$71.41
		80476758 Total		0	-$71.41
		80476767	Internal Labor	0	-$218.47
		80476767 Total		0	-$218.47
		80476785	Internal Labor	0	$0.01
		80476785 Total		0	$0.01
		80476845	Internal Labor	0	$33.28
		80476845 Total		0	$33.28
		80476862	Internal Labor	0	-$0.01
		80476862 Total		0	-$0.01
		80477510	Internal Labor	0	$0.03
		80477510 Total		0	$0.03
		80477514	Internal Labor	0	-$285.63
		80477514 Total		0	-$285.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80477530	Internal Labor	0	-$599.80
		80477530 Total		0	-$599.80
		80477582	Internal Labor	0	$0.00
		80477582 Total		0	$0.00
		80477593	Internal Labor	0	-$187.96
		80477593 Total		0	-$187.96
		80477600	Internal Labor	0	$0.00
		80477600 Total		0	$0.00
		80477727	Internal Labor	0	-$0.02
		80477727 Total		0	-$0.02
		80477767	Internal Labor	0	-$0.01
		80477767 Total		0	-$0.01
		80477924	Internal Labor	0	$0.01
		80477924 Total		0	$0.01
		80478466	Internal Labor	0	$0.01
		80478466 Total		0	$0.01
		80478586	Internal Labor	0	-$491.96
		80478586 Total		0	-$491.96
		80479233	Internal Labor	0	$43.17
		80479233 Total		0	$43.17
		80479264	Internal Labor	0	$0.00
		80479264 Total		0	$0.00
		80479344	Internal Labor	0	-$0.01
		80479344 Total		0	-$0.01
		80479420	Internal Labor	[redacted]	$589.22
		80479420 Total		[redacted]	$589.22
		80479694	Internal Labor	0	-$0.03
		80479694 Total		0	-$0.03
		80479738	Internal Labor	0	$0.01
		80479738 Total		0	$0.01
		80480195	Internal Labor	0	-$1,203.14
		80480195 Total		0	-$1,203.14
		80480224	Internal Labor	0	-$458.52
		80480224 Total		0	-$458.52
		80480441	Internal Labor	0	$0.14
		80480441 Total		0	$0.14
		80481463	Internal Labor	0	-$2,122.45
		80481463 Total		0	-$2,122.45
		80481472	Internal Labor	0	$0.03
		80481472 Total		0	$0.03
		80481476	Internal Labor	[redacted]	$895.28
		80481476 Total		[redacted]	$895.28
		80481481	Internal Labor	0	-$644.68
		80481481 Total		0	-$644.68
		80481482	Internal Labor	0	$0.00
		80481482 Total		0	$0.00
		80481516	Internal Labor	0	$111.07
		80481516 Total		0	$111.07
		80481584	Internal Labor	0	-$0.01
		80481584 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)**	80481626	Internal Labor	0	$0.01
		80481626 Total		0	$0.01
		80482347	Internal Labor	0	$0.00
		80482347 Total		0	$0.00
		80482377	Internal Labor	0	-$0.05
		80482377 Total		0	-$0.05
		80482420	Internal Labor	0	$0.00
		80482420 Total		0	$0.00
		80482671	Internal Labor	0	$0.00
		80482671 Total		0	$0.00
		80483054	Internal Labor	[redacted]	$2,828.77
		80483054 Total			$2,828.77
		80483062	Internal Labor	0	-$0.01
		80483062 Total		0	-$0.01
		80483066	Internal Labor	[redacted]	$2,778.85
		80483066 Total			$2,778.85
		80483073	Internal Labor	0	-$2,666.78
		80483073 Total		0	-$2,666.78
		80483244	Internal Labor	0	-$525.84
		80483244 Total			-$525.84
		80483792	Internal Labor	[redacted]	-$190.41
		80483792 Total			-$190.41
		80484662	Internal Labor	0	$0.02
		80484662 Total		0	$0.02
		80484663	Internal Labor	0	$0.00
		80484663 Total		0	$0.00
		80484816	Internal Labor	0	-$1,920.61
		80484816 Total		0	-$1,920.61
		80484817	Internal Labor	0	-$1,055.60
		80484817 Total		0	-$1,055.60
		80487298	Internal Labor	0	$67.06
		80487298 Total		0	$67.06
		80487300	Internal Labor	0	$0.02
		80487300 Total		0	$0.02
		80487301	Internal Labor	0	$322.20
		80487301 Total		0	$322.20
		80487304	Internal Labor	0	-$0.01
		80487304 Total		0	-$0.01
		80487315	Internal Labor	0	-$0.02
		80487315 Total		0	-$0.02
		80487327	Internal Labor	0	$0.00
		80487327 Total		0	$0.00
		80487354	Internal Labor	0	-$0.02
		80487354 Total		0	-$0.02
		80487362	Internal Labor	0	-$28.56
		80487362 Total		0	-$28.56
		80487386	Internal Labor	0	$0.00
		80487386 Total		0	$0.00
		80487457	Internal Labor	0	-$842.58
		80487457 Total		0	-$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	0	$72.07
		80487464 Total		0	$72.07
		80487468	Internal Labor	0	$0.01
		80487468 Total		0	$0.01
		80487504	Internal Labor	[redacted]	-$824.72
		80487504 Total			-$824.72
		80487583	Internal Labor	0	$0.00
		80487583 Total		0	$0.00
		80487764	Internal Labor	0	-$89.26
		80487764 Total		0	-$89.26
		80488905	Internal Labor	0	$0.01
		80488905 Total		0	$0.01
		80488914	Internal Labor	0	-$742.59
		80488914 Total		0	-$742.59
		80488942	Internal Labor	0	-$25.88
		80488942 Total		0	-$25.88
		80489311	Internal Labor	0	$0.02
		80489311 Total		0	$0.02
		80489330	Internal Labor	0	-$0.01
		80489330 Total		0	-$0.01
		80489637	Internal Labor	0	-$631.87
		80489637 Total		0	-$631.87
		80489663	Internal Labor	0	$99.97
		80489663 Total		0	$99.97
		80491411	Internal Labor	0	$0.00
		80491411 Total		0	$0.00
		80491438	Internal Labor	0	-$687.87
		80491438 Total		0	-$687.87
		80491779	Internal Labor	0	-$85.69
		80491779 Total		0	-$85.69
		80493094	Internal Labor	0	-$0.01
		80493094 Total		0	-$0.01
		80493112	Internal Labor	0	$0.00
		80493112 Total		0	$0.00
		80493115	Internal Labor	[redacted]	$704.81
		80493115 Total			$704.81
		80493118	Internal Labor	0	-$0.01
		80493118 Total		0	-$0.01
		80493190	Internal Labor	0	$0.00
		80493190 Total		0	$0.00
		80493321	Internal Labor	0	$0.00
		80493321 Total		0	$0.00
		80495186	Internal Labor	0	$0.00
		80495186 Total		0	$0.00
		80495250	Internal Labor	0	-$57.13
		80495250 Total		0	-$57.13
		80495331	Internal Labor	0	-$0.03
		80495331 Total		0	-$0.03
		80496056	Internal Labor	0	-$486.62
		80496056 Total		0	-$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	0	-$58.83
		80496102 Total		0	-$58.83
		80496149	Internal Labor	0	$0.00
		80496149 Total		0	$0.00
		80496790	Internal Labor	0	-$772.61
		80496790 Total		0	-$772.61
		80496796	Internal Labor	0	-$2,059.60
		80496796 Total		0	-$2,059.60
		80496811	Internal Labor	[redacted]	$1,625.19
		80496811 Total		[redacted]	$1,625.19
		80496817	Internal Labor	0	$0.01
		80496817 Total		0	$0.01
		80497108	Internal Labor	0	-$0.01
		80497108 Total		0	-$0.01
		80498213	Internal Labor	0	$0.00
		80498213 Total		0	$0.00
		80498215	Internal Labor	0	-$0.02
		80498215 Total		0	-$0.02
		80498216	Internal Labor	0	$0.01
		80498216 Total		0	$0.01
		80498221	Internal Labor	0	$0.01
		80498221 Total		0	$0.01
		80498224	Internal Labor	0	$0.01
		80498224 Total		0	$0.01
		80499115	Internal Labor	[redacted]	$1,176.91
		80499115 Total		[redacted]	$1,176.91
		80499158	Internal Labor	0	$0.00
		80499158 Total		0	$0.00
		80499161	Internal Labor	0	-$205.92
		80499161 Total		0	-$205.92
		80499237	Internal Labor	[redacted]	-$86.15
		80499237 Total		[redacted]	-$86.15
		80499256	Internal Labor	0	$0.00
		80499256 Total		0	$0.00
		80499269	Internal Labor	0	-$360.34
		80499269 Total		0	-$360.34
		80499307	Internal Labor	0	$0.01
		80499307 Total		0	$0.01
		80501232	Internal Labor	[redacted]	$689.55
		80501232 Total		[redacted]	$689.55
		80502555	Internal Labor	0	-$89.78
		80502555 Total		0	-$89.78
		80502939	Internal Labor	0	$0.01
		80502939 Total		0	$0.01
		80502965	Internal Labor	0	-$0.01
		80502965 Total		0	-$0.01
		80503682	Internal Labor	0	$0.01
		80503682 Total		0	$0.01
		80503692	Internal Labor	0	$0.00
		80503692 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)	80503712	Internal Labor	0	$0.02
		80503712 Total		0	$0.02
		80504035	Internal Labor	0	-$176.52
		80504035 Total		0	-$176.52
		80506453	Internal Labor	0	$0.00
		80506453 Total		0	$0.00
		80506458	Internal Labor	0	$0.05
		80506458 Total		0	$0.05
		80506470	Internal Labor	0	$0.00
		80506470 Total		0	$0.00
		80506473	Internal Labor	0	-$58.83
		80506473 Total		0	-$58.83
		80506495	Internal Labor	0	$0.00
		80506495 Total		0	$0.00
		80506530	Internal Labor	0	$0.01
		80506530 Total		0	$0.01
		80506549	Internal Labor	0	$1,029.27
		80506549 Total		0	$1,029.27
		80506563	Internal Labor	0	$0.01
		80506563 Total		0	$0.01
		80506582	Internal Labor	0	$0.00
		80506582 Total		0	$0.00
		80506639	Internal Labor	0	$0.00
		80506639 Total		0	$0.00
		80506671	Internal Labor	0	-$117.66
		80506671 Total		0	-$117.66
		80506900	Internal Labor	0	-$0.02
		80506900 Total		0	-$0.02
		80507282	Internal Labor	0	$0.00
		80507282 Total		0	$0.00
		80507294	Internal Labor	0	-$26.60
		80507294 Total		0	-$26.60
		80507323	Internal Labor	0	$19.22
		80507323 Total		0	$19.22
		80507783	Internal Labor	0	-$102.96
		80507783 Total		0	-$102.96
		80508127	Internal Labor	0	-$0.02
		80508127 Total		0	-$0.02
		80508143	Internal Labor	0	-$176.49
		80508143 Total		0	-$176.49
		80508209	Internal Labor	0	$0.00
		80508209 Total		0	$0.00
		80508950	Internal Labor	0	$0.00
		80508950 Total		0	$0.00
		80508983	Internal Labor	[redacted]	$1,410.66
		80508983 Total			$1,410.66
		80509005	Internal Labor	0	$22.75
		80509005 Total		0	$22.75
		80509032	Internal Labor	[redacted]	$326.89
		80509032 Total			$326.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80509083	Internal Labor	0	$188.82
		80509083 Total		0	$188.82
		80509669	Internal Labor	0	$0.04
		80509669 Total		0	$0.04
		80509718	Internal Labor	0	-$117.67
		80509718 Total		0	-$117.67
		80511141	Internal Labor	0	$0.00
		80511141 Total		0	$0.00
		80511142	Internal Labor	0	$0.00
		80511142 Total		0	$0.00
		80511145	Internal Labor	0	$0.01
		80511145 Total		0	$0.01
		80511153	Internal Labor	0	-$701.83
		80511153 Total		0	-$701.83
		80511154	Internal Labor	[redacted]	$49.96
		80511154 Total		[redacted]	$49.96
		80511160	Internal Labor	0	-$0.01
		80511160 Total		0	-$0.01
		80511185	Internal Labor	[redacted]	$2,434.30
		80511185 Total		[redacted]	$2,434.30
		80511191	Internal Labor	0	$0.02
		80511191 Total		0	$0.02
		80511229	Internal Labor	0	-$73.54
		80511229 Total		0	-$73.54
		80511271	Internal Labor	0	$0.00
		80511271 Total		0	$0.00
		80511324	Internal Labor	0	$0.01
		80511324 Total		0	$0.01
		80511387	Internal Labor	0	-$1,342.56
		80511387 Total		0	-$1,342.56
		80511558	Internal Labor	[redacted]	$4,333.03
		80511558 Total		[redacted]	$4,333.03
		80511636	Internal Labor	[redacted]	$1,498.83
		80511636 Total		[redacted]	$1,498.83
		80512005	Internal Labor	0	$0.01
		80512005 Total		0	$0.01
		80512127	Internal Labor	0	$0.01
		80512127 Total		0	$0.01
		80512161	Internal Labor	0	-$250.03
		80512161 Total		0	-$250.03
		80512826	Internal Labor	0	$0.06
		80512826 Total		0	$0.06
		80512832	Internal Labor	0	$0.00
		80512832 Total		0	$0.00
		80512888	Internal Labor	0	-$353.00
		80512888 Total		0	-$353.00
		80513589	Internal Labor	0	-$979.76
		80513589 Total		0	-$979.76
		80513648	Internal Labor	0	-$73.54
		80513648 Total		0	-$73.54

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80514046	Internal Labor	0	$0.02
		80514046 Total		0	$0.02
		80514374	Internal Labor	0	$0.00
		80514374 Total		0	$0.00
		80514433	Internal Labor	0	-$0.01
		80514433 Total		0	-$0.01
		80514718	Internal Labor	0	-$0.01
		80514718 Total		0	-$0.01
		80515721	Internal Labor	0	$0.01
		80515721 Total		0	$0.01
		80515726	Internal Labor	0	$0.00
		80515726 Total		0	$0.00
		80515727	Internal Labor	0	-$0.02
		80515727 Total		0	-$0.02
		80515744	Internal Labor	0	$0.01
		80515744 Total		0	$0.01
		80515774	Internal Labor	[redacted]	$2,589.65
		80515774 Total		[redacted]	$2,589.65
		80515793	Internal Labor	0	-$176.49
		80515793 Total		0	-$176.49
		80515794	Internal Labor	0	$0.00
		80515794 Total		0	$0.00
		80515795	Internal Labor	0	$0.00
		80515795 Total		0	$0.00
		80515805	Internal Labor	[redacted]	$1,139.75
		80515805 Total		[redacted]	$1,139.75
		80515812	Internal Labor	0	$0.01
		80515812 Total		0	$0.01
		80515876	Internal Labor	0	-$44.73
		80515876 Total		0	-$44.73
		80516098	Internal Labor	0	$0.00
		80516098 Total		0	$0.00
		80516773	Internal Labor	0	-$0.01
		80516773 Total		0	-$0.01
		80516808	Internal Labor	[redacted]	$1,005.18
		80516808 Total		[redacted]	$1,005.18
		80516871	Internal Labor	0	-$205.92
		80516871 Total		0	-$205.92
		80517002	Internal Labor	0	-$156.98
		80517002 Total		0	-$156.98
		80517150	Internal Labor	0	-$463.42
		80517150 Total		0	-$463.42
		80517555	Internal Labor	0	-$0.03
		80517555 Total		0	-$0.03
		80517563	Internal Labor	0	-$500.08
		80517563 Total		0	-$500.08
		80517626	Internal Labor	0	-$529.52
		80517626 Total		0	-$529.52
		80518395	Internal Labor	0	-$0.01
		80518395 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)**	80518458	Internal Labor	0	-$88.26
		80518458 Total		0	-$88.26
		80518552	Internal Labor	0	-$155.89
		80518552 Total		0	-$155.89
		80518607	Internal Labor	0	-$94.87
		80518607 Total		0	-$94.87
		80518803	Internal Labor	0	$0.00
		80518803 Total		0	$0.00
		80519878	Internal Labor	0	$0.00
		80519878 Total		0	$0.00
		80519879	Internal Labor	0	$0.00
		80519879 Total		0	$0.00
		80519886	Internal Labor	0	$0.01
		80519886 Total		0	$0.01
		80519889	Internal Labor	0	-$1,823.81
		80519889 Total		0	-$1,823.81
		80519901	Internal Labor	[redacted]	$1,123.40
		80519901 Total		[redacted]	$1,123.40
		80519948	Internal Labor	0	-$0.01
		80519948 Total		0	-$0.01
		80519983	Internal Labor	0	$0.02
		80519983 Total		0	$0.02
		80519986	Internal Labor	0	-$37.94
		80519986 Total		0	-$37.94
		80520030	Internal Labor	0	-$4,269.63
		80520030 Total		0	-$4,269.63
		80520273	Internal Labor	[redacted]	-$176.21
		80520273 Total		[redacted]	-$176.21
		80520864	Internal Labor	0	$0.01
		80520864 Total		0	$0.01
		80520870	Internal Labor	0	$0.02
		80520870 Total		0	$0.02
		80520927	Internal Labor	0	-$117.66
		80520927 Total		0	-$117.66
		80520935	Internal Labor	0	$0.00
		80520935 Total		0	$0.00
		80521310	Internal Labor	0	-$0.05
		80521310 Total		0	-$0.05
		80521358	Internal Labor	0	-$0.01
		80521358 Total		0	-$0.01
		80521359	Internal Labor	[redacted]	$4,102.62
		80521359 Total		[redacted]	$4,102.62
		80521735	Internal Labor	0	$158.01
		80521735 Total		0	$158.01
		80521750	Internal Labor	0	$0.00
		80521750 Total		0	$0.00
		80521808	Internal Labor	0	-$205.92
		80521808 Total		0	-$205.92
		80522047	Internal Labor	0	$0.00
		80522047 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)**	80522434	Internal Labor	0	-$0.01
		80522434 Total		0	-$0.01
		80522458	Internal Labor	0	$0.01
		80522458 Total		0	$0.01
		80522464	Internal Labor	0	-$0.02
		80522464 Total		0	-$0.02
		80522468	Internal Labor	0	-$531.44
		80522468 Total		0	-$531.44
		80522581	Internal Labor	0	$0.00
		80522581 Total		0	$0.00
		80522800	Internal Labor	0	-$44.13
		80522800 Total		0	-$44.13
		80523252	Internal Labor	0	$0.00
		80523252 Total		0	$0.00
		80523353	Internal Labor	0	-$58.83
		80523353 Total		0	-$58.83
		80524627	Internal Labor	0	-$0.02
		80524627 Total		0	-$0.02
		80524634	Internal Labor	0	$0.01
		80524634 Total		0	$0.01
		80524650	Internal Labor	0	-$1,118.16
		80524650 Total		0	-$1,118.16
		80524796	Internal Labor	0	$0.00
		80524796 Total		0	$0.00
		80524806	Internal Labor	0	-$117.66
		80524806 Total		0	-$117.66
		80524809	Internal Labor	0	-$205.92
		80524809 Total		0	-$205.92
		80524845	Internal Labor	0	$0.00
		80524845 Total		0	$0.00
		80524901	Internal Labor	0	$0.00
		80524901 Total		0	$0.00
		80524924	Internal Labor	0	$0.00
		80524924 Total		0	$0.00
		80525527	Internal Labor	0	-$58.16
		80525527 Total		0	-$58.16
		80525550	Internal Labor	0	-$0.03
		80525550 Total		0	-$0.03
		80525564	Internal Labor	0	$0.00
		80525564 Total		0	$0.00
		80525577	Internal Labor	0	-$0.04
		80525577 Total		0	-$0.04
		80525611	Internal Labor	0	$0.00
		80525611 Total		0	$0.00
		80525681	Internal Labor	0	$0.00
		80525681 Total		0	$0.00
		80525687	Internal Labor	0	-$0.01
		80525687 Total		0	-$0.01
		80525713	Internal Labor	0	-$0.11
		80525713 Total		0	-$0.11

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80525972	Internal Labor	0	$0.00
		80525972 Total		0	$0.00
		80526011	Internal Labor	0	-$1,012.66
		80526011 Total		0	-$1,012.66
		80526503	Internal Labor	0	-$235.34
		80526503 Total		0	-$235.34
		80526507	Internal Labor	[redacted]	$290.61
		80526507 Total		[redacted]	$290.61
		80527265	Internal Labor	0	-$453.03
		80527265 Total		0	-$453.03
		80527298	Internal Labor	0	$0.00
		80527298 Total		0	$0.00
		80528066	Internal Labor	0	-$2.35
		80528066 Total		0	-$2.35
		80528069	Internal Labor	0	-$403.43
		80528069 Total		0	-$403.43
		80528076	Internal Labor	0	$0.01
		80528076 Total		0	$0.01
		80528097	Internal Labor	0	-$8.19
		80528097 Total		0	-$8.19
		80528432	Internal Labor	0	$0.00
		80528432 Total		0	$0.00
		80528480	Internal Labor	0	-$235.34
		80528480 Total		0	-$235.34
		80529609	Internal Labor	0	$0.02
		80529609 Total		0	$0.02
		80529614	Internal Labor	0	$188.44
		80529614 Total		0	$188.44
		80529617	Internal Labor	0	-$0.02
		80529617 Total		0	-$0.02
		80529623	Internal Labor	0	$0.02
		80529623 Total		0	$0.02
		80529629	Internal Labor	0	-$0.01
		80529629 Total		0	-$0.01
		80529636	Internal Labor	0	$0.01
		80529636 Total		0	$0.01
		80529671	Internal Labor	0	$0.01
		80529671 Total		0	$0.01
		80529690	Internal Labor	0	$14.71
		80529690 Total		0	$14.71
		80529692	Internal Labor	0	$0.00
		80529692 Total		0	$0.00
		80529702	Internal Labor	0	$0.01
		80529702 Total		0	$0.01
		80529716	Internal Labor	0	$0.01
		80529716 Total		0	$0.01
		80529834	Internal Labor	0	$96.08
		80529834 Total		0	$96.08
		80529921	Internal Labor	0	-$14.72
		80529921 Total		0	-$14.72

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80530027	Internal Labor	0	-$0.01
		80530027 Total		0	-$0.01
		80530082	Internal Labor	0	-$89.55
		80530082 Total		0	-$89.55
		80530094	Internal Labor	[redacted]	$515.00
		80530094 Total			$515.00
		80530150	Internal Labor	0	-$117.67
		80530150 Total		0	-$117.67
		80530484	Internal Labor	0	-$0.02
		80530484 Total		0	-$0.02
		80530576	Internal Labor	0	-$0.02
		80530576 Total		0	-$0.02
		80530590	Internal Labor	0	-$194.25
		80530590 Total		0	-$194.25
		80530638	Internal Labor	0	$88.25
		80530638 Total		0	$88.25
		80530655	Internal Labor	0	-$120.66
		80530655 Total		0	-$120.66
		80531260	Internal Labor	0	$0.00
		80531260 Total		0	$0.00
		80531262	Internal Labor	0	-$0.01
		80531262 Total		0	-$0.01
		80531329	Internal Labor	0	-$0.03
		80531329 Total		0	-$0.03
		80531379	Internal Labor	0	-$0.02
		80531379 Total		0	-$0.02
		80532037	Internal Labor	0	-$0.01
		80532037 Total		0	-$0.01
		80532127	Internal Labor	0	-$446.98
		80532127 Total		0	-$446.98
		80532138	Internal Labor	0	-$0.01
		80532138 Total		0	-$0.01
		80534923	Internal Labor	0	-$163.37
		80534923 Total		0	-$163.37
		80535004	Internal Labor	0	-$0.01
		80535004 Total		0	-$0.01
		80535933	Internal Labor	0	-$144.98
		80535933 Total		0	-$144.98
		80550499	Internal Labor	0	-$110.31
		80550499 Total		0	-$110.31
		80550628	Internal Labor	0	$0.00
		80550628 Total		0	$0.00
		80550752	Internal Labor	[redacted]	$1,666.96
		80550752 Total			$1,666.96
		80550987	Internal Labor	0	-$0.01
		80550987 Total		0	-$0.01
		80551557	Internal Labor	[redacted]	$831.50
		80551557 Total			$831.50
		80551686	Internal Labor	0	-$0.01
		80551686 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)	80552365	Internal Labor	0	-$7.46
		80552365 Total		0	-$7.46
		80556945	Internal Labor	0	-$58.83
		80556945 Total		0	-$58.83
		80558255	Internal Labor	0	$0.00
		80558255 Total		0	$0.00
		80567903	Internal Labor	0	$0.00
		80567903 Total		0	$0.00
		80568443	Internal Labor	0	$0.00
		80568443 Total		0	$0.00
		80568565	Internal Labor	0	$109.85
		80568565 Total		0	$109.85
		80573446	Internal Labor	0	$0.00
		80573446 Total		0	$0.00
		80573588	Internal Labor	0	-$6.54
		80573588 Total		0	-$6.54
		80575210	Internal Labor	0	-$411.83
		80575210 Total		0	-$411.83
		80575339	Internal Labor	[redacted]	$1,346.43
		80575339 Total		[redacted]	$1,346.43
		80588705	Internal Labor	0	-$0.01
		80588705 Total		0	-$0.01
		80588804	Internal Labor	[redacted]	$556.36
		80588804 Total		[redacted]	$556.36
		80588923	Internal Labor	0	-$1.63
		80588923 Total		0	-$1.63
		80589197	Internal Labor	0	-$355.26
		80589197 Total		0	-$355.26
		80589201	Internal Labor	0	$0.01
		80589201 Total		0	$0.01
		80589328	Internal Labor	0	-$389.26
		80589328 Total		0	-$389.26
		80589399	Internal Labor	0	-$134.08
		80589399 Total		0	-$134.08
		80589467	Internal Labor	0	-$113.27
		80589467 Total		0	-$113.27
		80594410	Internal Labor	0	-$547.34
		80594410 Total		0	-$547.34
		80594531	Internal Labor	0	$0.00
		80594531 Total		0	$0.00
		80594914	Internal Labor	0	-$117.66
		80594914 Total		0	-$117.66
		80596692	Internal Labor	0	$0.00
		80596692 Total		0	$0.00
		80600527	Internal Labor	0	$0.00
		80600527 Total		0	$0.00
		80606123	Internal Labor	[redacted]	$2,743.10
		80606123 Total		[redacted]	$2,743.10
		80606245	Internal Labor	0	-$0.01
		80606245 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)**	80611657	Internal Labor	0	$0.02
		80611657 Total		0	$0.02
		80611660	Internal Labor	0	$0.01
		80611660 Total		0	$0.01
		80611789	Internal Labor	0	-$0.01
		80611789 Total		0	-$0.01
		80612027	Internal Labor	0	-$0.01
		80612027 Total		0	-$0.01
		80612166	Internal Labor	0	-$0.01
		80612166 Total		0	-$0.01
		80627488	Internal Labor	0	-$0.01
		80627488 Total		0	-$0.01
		80627602	Internal Labor	0	$0.00
		80627602 Total		0	$0.00
		80627606	Internal Labor	0	$0.01
		80627606 Total		0	$0.01
		80627611	Internal Labor	0	$0.05
		80627611 Total		0	$0.05
		80628390	Internal Labor	[redacted]	$216.28
		80628390 Total			$216.28
		80628811	Internal Labor	0	-$0.03
		80628811 Total		0	-$0.03
		80633784	Internal Labor	0	$0.00
		80633784 Total		0	$0.00
		80634480	Internal Labor	0	$227.49
		80634480 Total		0	$227.49
		80635855	Internal Labor	0	-$44.13
		80635855 Total		0	-$44.13
		80639870	Internal Labor	0	-$0.01
		80639870 Total		0	-$0.01
		80640413	Internal Labor	0	$0.00
		80640413 Total		0	$0.00
		80651390	Internal Labor	0	-$0.02
		80651390 Total		0	-$0.02
		80651777	Internal Labor	0	$261.48
		80651777 Total		0	$261.48
		80665280	Internal Labor	0	-$0.01
		80665280 Total		0	-$0.01
		80665376	Internal Labor	0	-$0.02
		80665376 Total		0	-$0.02
		80665451	Internal Labor	0	-$264.75
		80665451 Total		0	-$264.75
		80665523	Internal Labor	0	$0.00
		80665523 Total		0	$0.00
		80666101	Internal Labor	0	-$132.39
		80666101 Total		0	-$132.39
		80666397	Internal Labor	0	-$794.26
		80666397 Total		0	-$794.26
		80671384	Internal Labor	[redacted]	$1,135.17
		80671384 Total			$1,135.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80671559	Internal Labor	0	$294.18
		80671559 Total		0	$294.18
		80672237	Internal Labor	0	-$3,469.20
		80672237 Total		0	-$3,469.20
		80673227	Internal Labor		$1,161.05
		80673227 Total			$1,161.05
		80673324	Internal Labor	0	$0.00
		80673324 Total		0	$0.00
		80673495	Internal Labor	0	-$279.46
		80673495 Total		0	-$279.46
		80673658	Internal Labor	0	$0.01
		80673658 Total		0	$0.01
		80677499	Internal Labor	0	$0.01
		80677499 Total		0	$0.01
		80683454	Internal Labor	0	-$525.00
		80683454 Total		0	-$525.00
		80683724	Internal Labor	0	$0.01
		80683724 Total		0	$0.01
		80683864	Internal Labor	0	-$88.25
		80683864 Total		0	-$88.25
		80684157	Internal Labor	0	$1,382.58
		80684157 Total		0	$1,382.58
		80685262	Internal Labor	0	-$466.15
		80685262 Total		0	-$466.15
		80689587	Internal Labor	0	-$0.01
		80689587 Total		0	-$0.01
		80689718	Internal Labor	0	-$4.91
		80689718 Total		0	-$4.91
		80690885	Internal Labor	0	-$853.09
		80690885 Total		0	-$853.09
		80691450	Internal Labor	0	$0.00
		80691450 Total		0	$0.00
		80691594	Internal Labor	0	-$1,860.58
		80691594 Total		0	-$1,860.58
		80704647	Internal Labor	0	-$0.02
		80704647 Total		0	-$0.02
		80704813	Internal Labor	0	$0.01
		80704813 Total		0	$0.01
		80705254	Internal Labor	0	-$0.03
		80705254 Total		0	-$0.03
		80705277	Internal Labor	0	-$16.60
		80705277 Total		0	-$16.60
		80705798	Internal Labor	0	-$1,769.68
		80705798 Total		0	-$1,769.68
		80710493	Internal Labor	0	-$0.01
		80710493 Total		0	-$0.01
		80710495	Internal Labor	0	$20.80
		80710495 Total		0	$20.80
		80711020	Internal Labor	0	-$377.21
		80711020 Total		0	-$377.21

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80711059	Internal Labor	0	$0.02
		80711059 Total		0	$0.02
		80711356	Internal Labor	0	-$352.99
		80711356 Total		0	-$352.99
		80712297	Internal Labor	0	-$2,810.91
		80712297 Total		0	-$2,810.91
		80713133	Internal Labor	0	-$8.51
		80713133 Total			-$8.51
		80718260	Internal Labor	[redacted]	$1,381.86
		80718260 Total			$1,381.86
		80718572	Internal Labor	0	$0.02
		80718572 Total		0	$0.02
		80718587	Internal Labor	0	-$0.01
		80718587 Total		0	-$0.01
		80718839	Internal Labor	[redacted]	$420.00
		80718839 Total			$420.00
		80719117	Internal Labor	0	-$48.70
		80719117 Total		0	-$48.70
		80723050	Internal Labor	0	$3,041.81
		80723050 Total		0	$3,041.81
		80723068	Internal Labor	[redacted]	$573.99
		80723068 Total			$573.99
		80723459	Internal Labor	0	-$0.01
		80723459 Total		0	-$0.01
		80723732	Internal Labor	0	-$632.45
		80723732 Total		0	-$632.45
		80749734	Internal Labor	0	$0.00
		80749734 Total		0	$0.00
		80749749	Internal Labor	0	-$771.97
		80749749 Total		0	-$771.97
		80749789	Internal Labor	0	-$470.66
		80749789 Total		0	-$470.66
		80749807	Internal Labor	0	-$882.48
		80749807 Total		0	-$882.48
		80750120	Internal Labor	0	$0.00
		80750120 Total		0	$0.00
		80750791	Internal Labor	0	$0.00
		80750791 Total		0	$0.00
		80761244	Internal Labor	0	$0.04
		80761244 Total		0	$0.04
		80761550	Internal Labor	0	$266.78
		80761550 Total		0	$266.78
		80762132	Internal Labor	0	$45.39
		80762132 Total		0	$45.39
		80762210	Internal Labor	0	$0.00
		80762210 Total		0	$0.00
		80762222	Internal Labor	0	$185.32
		80762222 Total		0	$185.32
		80763188	Internal Labor	0	$0.03
		80763188 Total		0	$0.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80766951	Internal Labor	0	$61.41
		80766951 Total		0	$61.41
		80767074	Internal Labor	0	-$21.28
		80767074 Total		0	-$21.28
		80767075	Internal Labor	0	$0.03
		80767075 Total		0	$0.03
		80767520	Internal Labor	0	-$0.10
		80767520 Total		0	-$0.10
		80768633	Internal Labor	0	-$147.09
		80768633 Total		0	-$147.09
		80783641	Internal Labor	0	-$59.96
		80783641 Total		0	-$59.96
		80783776	Internal Labor	0	$0.01
		80783776 Total		0	$0.01
		80784251	Internal Labor	0	$6.42
		80784251 Total		0	$6.42
		80791510	Internal Labor	0	-$0.04
		80791510 Total		0	-$0.04
		80791528	Internal Labor	[redacted]	$1,120.37
		80791528 Total			$1,120.37
		80796527	Internal Labor	0	$83.50
		80796527 Total		0	$83.50
		80796675	Internal Labor	0	-$0.01
		80796675 Total		0	-$0.01
		80796952	Internal Labor	0	$54.25
		80796952 Total		0	$54.25
		80798017	Internal Labor	0	-$639.45
		80798017 Total		0	-$639.45
		80798055	Internal Labor	[redacted]	$1,292.14
		80798055 Total			$1,292.14
		80802093	Internal Labor	0	-$176.50
		80802093 Total		0	-$176.50
		80802706	Internal Labor	0	-$0.01
		80802706 Total		0	-$0.01
		80803678	Internal Labor	0	$0.01
		80803678 Total		0	$0.01
		80808269	Internal Labor	0	-$382.43
		80808269 Total		0	-$382.43
		80809229	Internal Labor	0	-$44.13
		80809229 Total		0	-$44.13
		80814801	Internal Labor	0	$0.00
		80814801 Total		0	$0.00
		80819938	Internal Labor	0	$0.01
		80819938 Total		0	$0.01
		80820013	Internal Labor	0	$0.00
		80820013 Total		0	$0.00
		80820666	Internal Labor	0	-$0.01
		80820666 Total		0	-$0.01
		80825004	Internal Labor	[redacted]	$1,356.43
		80825004 Total			$1,356.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80825117	Internal Labor	0	-$0.01
		80825117 Total		0	-$0.01
		80831794	Internal Labor	0	$0.00
		80831794 Total		0	$0.00
		80837346	Internal Labor	0	$0.00
		80837346 Total		0	$0.00
		80837352	Internal Labor	[redacted]	$86.83
		80837352 Total		[redacted]	$86.83
		80837759	Internal Labor	0	$0.01
		80837759 Total		0	$0.01
		80837768	Internal Labor	0	-$192.85
		80837768 Total		0	-$192.85
		80843678	Internal Labor	[redacted]	$256.59
		80843678 Total		[redacted]	$256.59
		80844097	Internal Labor	0	$0.00
		80844097 Total		0	$0.00
		80850464	Internal Labor	0	-$0.01
		80850464 Total		0	-$0.01
		80851155	Internal Labor	0	-$0.01
		80851155 Total		0	-$0.01
		80865031	Internal Labor	0	$0.00
		80865031 Total		0	$0.00
		80865033	Internal Labor	0	-$0.07
		80865033 Total		0	-$0.07
		80865034	Internal Labor	0	-$0.02
		80865034 Total		0	-$0.02
		80865157	Internal Labor	0	-$474.20
		80865157 Total		0	-$474.20
		80865297	Internal Labor	0	-$0.01
		80865297 Total		0	-$0.01
		80865428	Internal Labor	0	$0.00
		80865428 Total		0	$0.00
		80865453	Internal Labor	0	$0.02
		80865453 Total		0	$0.02
		80865590	Internal Labor	[redacted]	$1,318.50
		80865590 Total		[redacted]	$1,318.50
		80865597	Internal Labor	0	-$0.01
		80865597 Total		0	-$0.01
		80865613	Internal Labor	0	-$23.52
		80865613 Total		0	-$23.52
		80866041	Internal Labor	[redacted]	$533.96
		80866041 Total		[redacted]	$533.96
		80866455	Internal Labor	[redacted]	$473.18
		80866455 Total		[redacted]	$473.18
		80867150	Internal Labor	0	$0.00
		80867150 Total		0	$0.00
		80867300	Internal Labor	0	$0.00
		80867300 Total		0	$0.00
		80871432	Internal Labor	0	-$0.01
		80871432 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)	80871578	Internal Labor	0	-$114.35
		80871578 Total		0	-$114.35
		80872006	Internal Labor	0	-$12.74
		80872006 Total		0	-$12.74
		80877278	Internal Labor	0	$0.01
		80877278 Total		0	$0.01
		80877285	Internal Labor	0	-$0.01
		80877285 Total		0	-$0.01
		80877554	Internal Labor	0	-$117.66
		80877554 Total		0	-$117.66
		80877697	Internal Labor	0	$0.00
		80877697 Total		0	$0.00
		80883351	Internal Labor	[redacted]	$1,448.49
		80883351 Total		[redacted]	$1,448.49
		80885470	Internal Labor	0	$0.02
		80885470 Total		0	$0.02
		80888860	Internal Labor	[redacted]	$4,660.36
		80888860 Total		[redacted]	$4,660.36
		80888945	Internal Labor	0	$0.00
		80888945 Total		0	$0.00
		80889408	Internal Labor	0	-$12.05
		80889408 Total		0	-$12.05
		80889450	Internal Labor	0	-$0.01
		80889450 Total		0	-$0.01
		80904483	Internal Labor	0	-$0.01
		80904483 Total		0	-$0.01
		80904621	Internal Labor	0	$0.01
		80904621 Total		0	$0.01
		80904765	Internal Labor	0	$0.01
		80904765 Total		0	$0.01
		80904767	Internal Labor	0	-$0.01
		80904767 Total		0	-$0.01
		80904895	Internal Labor	0	$0.01
		80904895 Total		0	$0.01
		80905480	Internal Labor	0	-$0.01
		80905480 Total		0	-$0.01
		80911208	Internal Labor	[redacted]	$1,650.76
		80911208 Total		[redacted]	$1,650.76
		80912453	Internal Labor	0	-$102.96
		80912453 Total		0	-$102.96
		80916600	Internal Labor	0	-$29.57
		80916600 Total		0	-$29.57
		80916753	Internal Labor	0	-$0.02
		80916753 Total		0	-$0.02
		80921928	Internal Labor	0	-$276.50
		80921928 Total		0	-$276.50
		80923245	Internal Labor	0	-$137.53
		80923245 Total		0	-$137.53
		80928486	Internal Labor	0	$0.02
		80928486 Total		0	$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80928894	Internal Labor	0	$0.01
		80928894 Total		0	$0.01
		80949434	Internal Labor	0	$0.00
		80949434 Total		0	$0.00
		80949439	Internal Labor	0	-$0.02
		80949439 Total		0	-$0.02
		80949442	Internal Labor	0	$0.00
		80949442 Total		0	$0.00
		80949568	Internal Labor	0	$0.00
		80949568 Total		0	$0.00
		80949694	Internal Labor	0	-$0.01
		80949694 Total		0	-$0.01
		80949824	Internal Labor	0	$1.09
		80949824 Total		0	$1.09
		80950709	Internal Labor	0	$0.01
		80950709 Total		0	$0.01
		80950993	Internal Labor	0	-$203.04
		80950993 Total		0	-$203.04
		80951004	Internal Labor	0	-$0.02
		80951004 Total		0	-$0.02
		80957178	Internal Labor	0	$0.03
		80957178 Total		0	$0.03
		80957204	Internal Labor	0	-$882.49
		80957204 Total		0	-$882.49
		80957729	Internal Labor	[redacted]	-$88.25
		80957729 Total		[redacted]	-$88.25
		80958293	Internal Labor	0	-$1,434.05
		80958293 Total		0	-$1,434.05
		80962805	Internal Labor	[redacted]	$3,226.04
		80962805 Total		[redacted]	$3,226.04
		80963402	Internal Labor	0	-$14.10
		80963402 Total		0	-$14.10
		80964917	Internal Labor	0	$0.01
		80964917 Total		0	$0.01
		80969588	Internal Labor	0	-$706.00
		80969588 Total		0	-$706.00
		80984194	Internal Labor	0	-$5.90
		80984194 Total		0	-$5.90
		80984344	Internal Labor	0	$0.00
		80984344 Total		0	$0.00
		80984478	Internal Labor	0	$0.03
		80984478 Total		0	$0.03
		80984620	Internal Labor	0	-$0.01
		80984620 Total		0	-$0.01
		80984862	Internal Labor	0	-$1,066.75
		80984862 Total		0	-$1,066.75
		80984880	Internal Labor	0	$0.01
		80984880 Total		0	$0.01
		80986087	Internal Labor	0	-$0.43
		80986087 Total		0	-$0.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80991139	Internal Labor	0	$0.01
		80991139 Total		0	$0.01
		80997805	Internal Labor	0	$0.01
		80997805 Total		0	$0.01
		80998074	Internal Labor	0	$0.00
		80998074 Total		0	$0.00
		80998236	Internal Labor	0	$0.00
		80998236 Total		0	$0.00
		80998241	Internal Labor	0	-$0.01
		80998241 Total		0	-$0.01
		81004274	Internal Labor	0	-$25.95
		81004274 Total		0	-$25.95
		81009746	Internal Labor	0	-$176.49
		81009746 Total		0	-$176.49
		81010848	Internal Labor	0	-$147.09
		81010848 Total		0	-$147.09
		81026372	Internal Labor	0	$210.32
		81026372 Total		0	$210.32
		81026493	Internal Labor	0	-$0.02
		81026493 Total		0	-$0.02
		81026495	Internal Labor	0	-$0.01
		81026495 Total		0	-$0.01
		81026498	Internal Labor	[redacted]	$2,299.05
		81026498 Total		[redacted]	$2,299.05
		81026505	Internal Labor	0	-$0.01
		81026505 Total		0	-$0.01
		81026593	Internal Labor	0	$0.00
		81026593 Total		0	$0.00
		81026605	Internal Labor	0	$0.00
		81026605 Total		0	$0.00
		81026625	Internal Labor	0	$0.00
		81026625 Total		0	$0.00
		81026639	Internal Labor	0	-$0.01
		81026639 Total		0	-$0.01
		81026643	Internal Labor	0	$0.00
		81026643 Total		0	$0.00
		81026773	Internal Labor	0	$180.04
		81026773 Total		0	$180.04
		81026778	Internal Labor	0	$0.00
		81026778 Total		0	$0.00
		81026785	Internal Labor	0	-$0.02
		81026785 Total		0	-$0.02
		81027080	Internal Labor	[redacted]	$512.26
		81027080 Total		[redacted]	$512.26
		81027090	Internal Labor	0	-$10.40
		81027090 Total		0	-$10.40
		81027409	Internal Labor	0	-$6.66
		81027409 Total		0	-$6.66
		81027707	Internal Labor	0	$0.01
		81027707 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)**	81034166	Internal Labor	[redacted]	$377.62
		81034166 Total			$377.62
		81034187	Internal Labor	0	$0.00
		81034187 Total		0	$0.00
		81034330	Internal Labor	0	-$133.95
		81034330 Total		0	-$133.95
		81034480	Internal Labor	[redacted]	$700.48
		81034480 Total		[redacted]	$700.48
		81040098	Internal Labor	[redacted]	$497.83
		81040098 Total		[redacted]	$497.83
		81046599	Internal Labor	0	-$29.23
		81046599 Total		0	-$29.23
		81046790	Internal Labor	0	$4.11
		81046790 Total		0	$4.11
		81052393	Internal Labor	[redacted]	$1,225.07
		81052393 Total		[redacted]	$1,225.07
		81052479	Internal Labor	0	-$0.02
		81052479 Total		0	-$0.02
		81052521	Internal Labor	0	-$2,586.71
		81052521 Total		0	-$2,586.71
		81052647	Internal Labor	[redacted]	$742.53
		81052647 Total		[redacted]	$742.53
		81053326	Internal Labor	0	$0.00
		81053326 Total		0	$0.00
		81053461	Internal Labor	0	-$88.94
		81053461 Total		0	-$88.94
		81069329	Internal Labor	0	$1,644.72
		81069329 Total		0	$1,644.72
		81069455	Internal Labor	0	-$15.03
		81069455 Total		0	-$15.03
		81069562	Internal Labor	0	-$0.04
		81069562 Total		0	-$0.04
		81069581	Internal Labor	0	$82.51
		81069581 Total		0	$82.51
		81069583	Internal Labor	0	$0.01
		81069583 Total		0	$0.01
		81069721	Internal Labor	0	-$0.01
		81069721 Total		0	-$0.01
		81069873	Internal Labor	0	$0.00
		81069873 Total		0	$0.00
		81069965	Internal Labor	0	-$804.99
		81069965 Total		0	-$804.99
		81070015	Internal Labor	[redacted]	$1,549.96
		81070015 Total		[redacted]	$1,549.96
		81070409	Internal Labor	[redacted]	$384.36
		81070409 Total		[redacted]	$384.36
		81070643	Internal Labor	0	$0.01
		81070643 Total		0	$0.01
		81070793	Internal Labor	0	$0.01
		81070793 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)	81070930	Internal Labor	0	$0.00
		81070930 Total		0	$0.00
		81071349	Internal Labor	0	$0.01
		81071349 Total		0	$0.01
		81071478	Internal Labor	0	-$109.00
		81071478 Total		0	-$109.00
		81071490	Internal Labor	0	-$0.02
		81071490 Total		0	-$0.02
		81071627	Internal Labor	[redacted]	$362.98
		81071627 Total		[redacted]	$362.98
		81075824	Internal Labor	0	-$470.66
		81075824 Total		0	-$470.66
		81077457	Internal Labor	0	$96.56
		81077457 Total		0	$96.56
		81082459	Internal Labor	0	-$0.01
		81082459 Total		0	-$0.01
		81082597	Internal Labor	0	$0.00
		81082597 Total		0	$0.00
		81083132	Internal Labor	[redacted]	$3,636.20
		81083132 Total		[redacted]	$3,636.20
		81083160	Internal Labor	0	-$220.62
		81083160 Total		0	-$220.62
		81083289	Internal Labor	0	$0.01
		81083289 Total		0	$0.01
		81087995	Internal Labor	[redacted]	$664.03
		81087995 Total		[redacted]	$664.03
		81088260	Internal Labor	0	$0.01
		81088260 Total		0	$0.01
		81088670	Internal Labor	0	-$0.01
		81088670 Total		0	-$0.01
		81089097	Internal Labor	0	$0.02
		81089097 Total		0	$0.02
		81089481	Internal Labor	[redacted]	$1,964.33
		81089481 Total		[redacted]	$1,964.33
		81089507	Internal Labor	0	-$470.66
		81089507 Total		0	-$470.66
		81089769	Internal Labor	[redacted]	$0.00
		81089769 Total		[redacted]	$0.00
		81096519	Internal Labor	0	-$0.02
		81096519 Total		0	-$0.02
		81111406	Internal Labor	0	-$321.75
		81111406 Total		0	-$321.75
		81111407	Internal Labor	0	-$0.04
		81111407 Total		0	-$0.04
		81111411	Internal Labor	0	$0.00
		81111411 Total		0	$0.00
		81111537	Internal Labor	0	-$815.67
		81111537 Total		0	-$815.67
		81111541	Internal Labor	0	-$0.01
		81111541 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)	81111543	Internal Labor	0	$0.00
		81111543 Total		0	$0.00
		81111678	Internal Labor	0	$0.00
		81111678 Total		0	$0.00
		81111680	Internal Labor	0	-$1.33
		81111680 Total		0	-$1.33
		81112522	Internal Labor	0	-$294.17
		81112522 Total		0	-$294.17
		81113240	Internal Labor	0	-$652.69
		81113240 Total		0	-$652.69
		81118369	Internal Labor	0	-$1,242.87
		81118369 Total		0	-$1,242.87
		81119744	Internal Labor	0	-$0.01
		81119744 Total		0	-$0.01
		81125041	Internal Labor	0	-$0.01
		81125041 Total		0	-$0.01
		81125122	Internal Labor	[redacted]	$169.04
		81125122 Total		[redacted]	$169.04
		81125391	Internal Labor	0	$0.01
		81125391 Total		0	$0.01
		81125660	Internal Labor	0	-$619.11
		81125660 Total		0	-$619.11
		81125928	Internal Labor	[redacted]	$449.33
		81125928 Total		[redacted]	$449.33
		81126058	Internal Labor	0	$0.01
		81126058 Total		0	$0.01
		81126354	Internal Labor	0	$94.26
		81126354 Total		0	$94.26
		81126633	Internal Labor	0	-$220.63
		81126633 Total		0	-$220.63
		81133238	Internal Labor	0	-$176.49
		81133238 Total		0	-$176.49
		81157397	Internal Labor	0	$10.33
		81157397 Total		0	$10.33
		81157404	Internal Labor	[redacted]	-$837.09
		81157404 Total		[redacted]	-$837.09
		81157531	Internal Labor	0	-$50.82
		81157531 Total		0	-$50.82
		81157658	Internal Labor	0	$0.05
		81157658 Total		0	$0.05
		81157740	Internal Labor	0	$0.00
		81157740 Total		0	$0.00
		81157766	Internal Labor	0	-$298.30
		81157766 Total		0	-$298.30
		81157790	Internal Labor	0	$0.00
		81157790 Total		0	$0.00
		81157791	Internal Labor	0	$0.00
		81157791 Total		0	$0.00
		81157795	Internal Labor	0	-$8.43
		81157795 Total		0	-$8.43

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81157883	Internal Labor	0	$0.00
		81157883 Total		0	$0.00
		81157926	Internal Labor	0	-$176.49
		81157926 Total		0	-$176.49
		81157935	Internal Labor	0	$25.72
		81157935 Total		0	$25.72
		81158036	Internal Labor	0	-$0.02
		81158036 Total		0	-$0.02
		81158224	Internal Labor	0	$5.57
		81158224 Total		0	$5.57
		81158391	Internal Labor	[redacted]	$1,156.99
		81158391 Total		[redacted]	$1,156.99
		81158404	Internal Labor	[redacted]	$857.11
		81158404 Total		[redacted]	$857.11
		81158676	Internal Labor	[redacted]	$385.05
		81158676 Total		[redacted]	$385.05
		81159318	Internal Labor	0	$49.76
		81159318 Total		0	$49.76
		81165046	Internal Labor	0	$0.01
		81165046 Total		0	$0.01
		81170594	Internal Labor	[redacted]	$2,374.35
		81170594 Total		[redacted]	$2,374.35
		81177280	Internal Labor	0	-$40.38
		81177280 Total		0	-$40.38
		81177411	Internal Labor	0	$0.01
		81177411 Total		0	$0.01
		81177504	Internal Labor	0	$15.69
		81177504 Total		0	$15.69
		81177758	Internal Labor	0	$0.00
		81177758 Total		0	$0.00
		81178012	Internal Labor	0	-$0.01
		81178012 Total		0	-$0.01
		81178428	Internal Labor	0	$58.83
		81178428 Total		0	$58.83
		81185266	Internal Labor	0	-$27.53
		81185266 Total		0	-$27.53
		81185452	Internal Labor	0	$0.00
		81185452 Total		0	$0.00
		81185829	Internal Labor	0	$0.00
		81185829 Total		0	$0.00
		81185971	Internal Labor	0	$0.00
		81185971 Total		0	$0.00
		81201205	Internal Labor	0	$0.02
		81201205 Total		0	$0.02
		81201221	Internal Labor	0	-$564.62
		81201221 Total		0	-$564.62
		81201275	Internal Labor	0	$0.00
		81201275 Total		0	$0.00
		81201390	Internal Labor	0	-$1,559.09
		81201390 Total		0	-$1,559.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81201397	Internal Labor	0	$0.01
		81201397 Total		0	$0.01
		81201417	Internal Labor	0	$0.00
		81201417 Total		0	$0.00
		81201425	Internal Labor	0	$0.00
		81201425 Total		0	$0.00
		81201427	Internal Labor	0	-$89.35
		81201427 Total		0	-$89.35
		81201507	Internal Labor	0	-$0.03
		81201507 Total		0	-$0.03
		81201658	Internal Labor	[redacted]	$1,113.08
		81201658 Total		[redacted]	$1,113.08
		81202103	Internal Labor	0	-$0.01
		81202103 Total		0	-$0.01
		81213455	Internal Labor	[redacted]	$1,109.65
		81213455 Total		[redacted]	$1,109.65
		81213571	Internal Labor	[redacted]	$1,667.92
		81213571 Total		[redacted]	$1,667.92
		81213677	Internal Labor	[redacted]	$134.64
		81213677 Total		[redacted]	$134.64
		81213975	Internal Labor	0	-$58.83
		81213975 Total		0	-$58.83
		81213982	Internal Labor	[redacted]	$1,143.56
		81213982 Total		[redacted]	$1,143.56
		81214116	Internal Labor	0	-$133.95
		81214116 Total		0	-$133.95
		81214118	Internal Labor	[redacted]	$640.60
		81214118 Total		[redacted]	$640.60
		81226100	Internal Labor	0	$24.29
		81226100 Total		0	$24.29
		81226304	Internal Labor	0	$0.02
		81226304 Total		0	$0.02
		81227103	Internal Labor	[redacted]	$1,424.52
		81227103 Total		[redacted]	$1,424.52
		81227105	Internal Labor	0	$5.48
		81227105 Total		0	$5.48
		81227869	Internal Labor	[redacted]	$590.91
		81227869 Total		[redacted]	$590.91
		81241730	Internal Labor	0	$0.01
		81241730 Total		0	$0.01
		81241741	Internal Labor	0	$0.00
		81241741 Total		0	$0.00
		81242002	Internal Labor	0	-$0.01
		81242002 Total		0	-$0.01
		81242007	Internal Labor	[redacted]	$47.74
		81242007 Total		[redacted]	$47.74
		81242010	Internal Labor	0	$0.00
		81242010 Total		0	$0.00
		81242015	Internal Labor	0	$0.00
		81242015 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)	81242020	Internal Labor	0	$0.02
		81242020 Total		0	$0.02
		81248276	Internal Labor	0	$0.00
		81248276 Total		0	$0.00
		81248279	Internal Labor	0	-$0.02
		81248279 Total		0	-$0.02
		81249964	Internal Labor	[redacted]	$2,214.10
		81249964 Total			$2,214.10
		81256316	Internal Labor	0	-$0.02
		81256316 Total		0	-$0.02
		81257312	Internal Labor	[redacted]	$3,113.62
		81257312 Total			$3,113.62
		81258135	Internal Labor	0	$0.01
		81258135 Total		0	$0.01
		81267685	Internal Labor	[redacted]	$497.19
		81267685 Total			$497.19
		81269559	Internal Labor		$3,560.50
		81269559 Total			$3,560.50
		81287547	Internal Labor	0	-$62.86
		81287547 Total		0	-$62.86
		81287552	Internal Labor	0	$0.01
		81287552 Total		0	$0.01
		81287553	Internal Labor	0	$0.01
		81287553 Total		0	$0.01
		81287673	Internal Labor	0	-$418.53
		81287673 Total		0	-$418.53
		81287808	Internal Labor	[redacted]	$2,405.00
		81287808 Total			$2,405.00
		81287951	Internal Labor	0	-$15.89
		81287951 Total		0	-$15.89
		81288081	Internal Labor	[redacted]	$301.74
		81288081 Total			$301.74
		81288084	Internal Labor	0	-$96.89
		81288084 Total		0	-$96.89
		81288635	Internal Labor	0	-$0.01
		81288635 Total		0	-$0.01
		81288636	Internal Labor	[redacted]	$761.17
		81288636 Total			$761.17
		81289085	Internal Labor		$543.01
		81289085 Total			$543.01
		81289181	Internal Labor		$1,996.44
		81289181 Total			$1,996.44
		81295667	Internal Labor	0	-$1,092.24
		81295667 Total		0	-$1,092.24
		81295954	Internal Labor	0	$0.01
		81295954 Total		0	$0.01
		81296085	Internal Labor	0	-$450.38
		81296085 Total		0	-$450.38
		81302375	Internal Labor	0	-$196.11
		81302375 Total		0	-$196.11

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81302385	Internal Labor	[redacted]	-$240.11
		81302385 Total			-$240.11
		81302510	Internal Labor		$2,075.37
		81302510 Total			$2,075.37
		81302635	Internal Labor	0	$0.00
		81302635 Total		0	$0.00
		81303193	Internal Labor	[redacted]	$51.87
		81303193 Total			$51.87
		81303461	Internal Labor	0	$75.05
		81303461 Total		0	$75.05
		81308835	Internal Labor	[redacted]	$1,656.76
		81308835 Total			$1,656.76
		81315108	Internal Labor	0	$66.07
		81315108 Total		0	$66.07
		81315113	Internal Labor	0	-$129.48
		81315113 Total		0	-$129.48
		81315655	Internal Labor	[redacted]	$518.17
		81315655 Total			$518.17
		81333875	Internal Labor		-$31.35
		81333875 Total			-$31.35
		81333882	Internal Labor		$790.81
		81333882 Total			$790.81
		81333967	Internal Labor	0	-$692.66
		81333967 Total		0	-$692.66
		81334007	Internal Labor	0	-$1,190.96
		81334007 Total		0	-$1,190.96
		81334086	Internal Labor	0	$0.01
		81334086 Total		0	$0.01
		81334142	Internal Labor	[redacted]	$943.79
		81334142 Total			$943.79
		81334250	Internal Labor		$2,350.49
		81334250 Total			$2,350.49
		81334414	Internal Labor		-$1,264.90
		81334414 Total			-$1,264.90
		81335627	Internal Labor	0	-$0.01
		81335627 Total		0	-$0.01
		81335639	Internal Labor	[redacted]	$66.24
		81335639 Total			$66.24
		81340776	Internal Labor		$1,037.65
		81340776 Total			$1,037.65
		81341277	Internal Labor		$43.88
		81341277 Total			$43.88
		81341740	Internal Labor		$519.51
		81341740 Total			$519.51
		81342141	Internal Labor	0	$0.02
		81342141 Total		0	$0.02
		81343090	Internal Labor	0	-$6,508.01
		81343090 Total		0	-$6,508.01
		81347868	Internal Labor	0	-$570.41
		81347868 Total		0	-$570.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81347994	Internal Labor		$2,445.38
		81347994 Total			$2,445.38
		81348388	Internal Labor	0	$0.01
		81348388 Total		0	$0.01
		81348398	Internal Labor	0	-$257.55
		81348398 Total		0	-$257.55
		81348406	Internal Labor	0	-$738.50
		81348406 Total		0	-$738.50
		81348963	Internal Labor	0	$26.67
		81348963 Total		0	$26.67
		81354198	Internal Labor		$1,449.61
		81354198 Total			$1,449.61
		81354424	Internal Labor	0	-$310.17
		81354424 Total		0	-$310.17
		81354479	Internal Labor	0	-$295.92
		81354479 Total		0	-$295.92
		81354610	Internal Labor	0	$2.93
		81354610 Total		0	$2.93
		81354615	Internal Labor	0	$40.98
		81354615 Total		0	$40.98
		81354619	Internal Labor		$3,733.27
		81354619 Total			$3,733.27
		81356221	Internal Labor	0	-$0.01
		81356221 Total		0	-$0.01
		81359523	Internal Labor		$3,047.79
		81359523 Total			$3,047.79
		81359614	Internal Labor	0	-$194.64
		81359614 Total		0	-$194.64
		81359775	Internal Labor	0	$103.61
		81359775 Total		0	$103.61
		81360809	Internal Labor		$214.55
		81360809 Total			$214.55
		81371661	Internal Labor		$2,524.20
		81371661 Total			$2,524.20
		81371666	Internal Labor	0	$70.98
		81371666 Total		0	$70.98
		81371750	Internal Labor		$761.07
		81371750 Total			$761.07
		81371787	Internal Labor		$271.50
		81371787 Total			$271.50
		81371907	Internal Labor		$223.07
		81371907 Total			$223.07
		81372143	Internal Labor		$706.00
		81372143 Total			$706.00
		81372144	Internal Labor		$2,488.73
		81372144 Total			$2,488.73
		81372229	Internal Labor		$2,786.50
		81372229 Total			$2,786.50
		81384407	Internal Labor		-$383.37
		81384407 Total			-$383.37

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81384658	Internal Labor		-$402.09
		81384658 Total			-$402.09
		81384905	Internal Labor		$582.94
		81384905 Total			$582.94
		81391517	Internal Labor	0	-$0.88
		81391517 Total		0	-$0.88
		81391913	Internal Labor		-$205.93
		81391913 Total			-$205.93
		81392185	Internal Labor	0	$283.34
		81392185 Total		0	$283.34
		81397854	Internal Labor		$854.52
		81397854 Total			$854.52
		81398013	Internal Labor	0	$0.00
		81398013 Total		0	$0.00
		81398274	Internal Labor		$1,360.78
		81398274 Total			$1,360.78
		81398530	Internal Labor	0	-$54.59
		81398530 Total		0	-$54.59
		81399416	Internal Labor		-$264.75
		81399416 Total			-$264.75
		81403785	Internal Labor	0	$204.76
		81403785 Total		0	$204.76
		81404124	Internal Labor		$4,345.80
		81404124 Total			$4,345.80
		81404375	Internal Labor		$1,944.32
		81404375 Total			$1,944.32
		81409858	Internal Labor	0	-$441.25
		81409858 Total		0	-$441.25
		81409859	Internal Labor		-$48.01
		81409859 Total			-$48.01
		81410336	Internal Labor		-$69.92
		81410336 Total			-$69.92
		81410421	Internal Labor		$560.33
		81410421 Total			$560.33
		81426861	Internal Labor		$2,563.17
		81426861 Total			$2,563.17
		81426862	Internal Labor		$14,125.66
		81426862 Total			$14,125.66
		81426865	Internal Labor		$3,904.46
		81426865 Total			$3,904.46
		81426972	Internal Labor		$995.71
		81426972 Total			$995.71
		81426986	Internal Labor		$3,906.66
		81426986 Total			$3,906.66
		81427079	Internal Labor		$259.40
		81427079 Total			$259.40
		81427115	Internal Labor	0	$0.00
		81427115 Total		0	$0.00
		81427357	Internal Labor		-$1,929.89
		81427357 Total			-$1,929.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81427488	Internal Labor	[redacted]	$163.43
		81427488 Total			$163.43
		81427492	Internal Labor		$3,067.33
		81427492 Total			$3,067.33
		81427581	Internal Labor		$412.81
		81427581 Total			$412.81
		81427757	Internal Labor		$194.98
		81427757 Total			$194.98
		81427883	Internal Labor		$646.64
		81427883 Total			$646.64
		81427885	Internal Labor		$139.18
		81427885 Total			$139.18
		81428146	Internal Labor		$84.39
		81428146 Total			$84.39
		81434103	Internal Labor		$224.23
		81434103 Total			$224.23
		81434119	Internal Labor		$312.15
		81434119 Total			$312.15
		81434503	Internal Labor		$88.77
		81434503 Total			$88.77
		81435170	Internal Labor		$147.09
		81435170 Total			$147.09
		81440099	Internal Labor		$7,215.09
		81440099 Total			$7,215.09
		81440223	Internal Labor		$8,222.56
		81440223 Total			$8,222.56
		81446260	Internal Labor		$1,481.48
		81446260 Total			$1,481.48
		81446267	Internal Labor		$10,713.00
		81446267 Total			$10,713.00
		81446271	Internal Labor		$2,141.23
		81446271 Total			$2,141.23
		81446392	Internal Labor		$0.00
		81446392 Total			$0.00
		81446488	Internal Labor		$2,698.48
		81446488 Total			$2,698.48
		81446525	Internal Labor		$60.57
		81446525 Total			$60.57
		81446791	Internal Labor	0	$29.43
		81446791 Total		0	$29.43
		81446795	Internal Labor		$2,967.17
		81446795 Total			$2,967.17
		81446807	Internal Labor		$756.47
		81446807 Total			$756.47
		81469188	Internal Labor		$4,086.00
		81469188 Total			$4,086.00
		81469229	Internal Labor		$1,113.45
		81469229 Total			$1,113.45
		81469237	Internal Labor		$0.00
		81469237 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81469326	Internal Labor		$4,512.52
		81469326 Total			$4,512.52
		81469495	Internal Labor		$524.09
		81469495 Total			$524.09
		81469496	Internal Labor		$221.98
		81469496 Total			$221.98
		81469512	Internal Labor		$536.51
		81469512 Total			$536.51
		81469639	Internal Labor		$1,000.15
		81469639 Total			$1,000.15
		81469650	Internal Labor		$3,650.02
		81469650 Total			$3,650.02
		81469791	Internal Labor		$251.79
		81469791 Total			$251.79
		81470237	Internal Labor		$842.45
		81470237 Total			$842.45
		81471207	Internal Labor		$6,848.19
		81471207 Total			$6,848.19
		81471604	Internal Labor		$0.00
		81471604 Total			$0.00
		81476060	Internal Labor		$117.66
		81476060 Total			$117.66
		81481735	Internal Labor		$1,399.92
		81481735 Total			$1,399.92
		81481819	Internal Labor		$2,096.03
		81481819 Total			$2,096.03
		81482281	Internal Labor		$900.68
		81482281 Total			$900.68
		81482403	Internal Labor		$7,409.71
		81482403 Total			$7,409.71
		81482544	Internal Labor		$2,476.07
		81482544 Total			$2,476.07
		81482545	Internal Labor		$4,056.13
		81482545 Total			$4,056.13
		81483116	Internal Labor		$176.51
		81483116 Total			$176.51
		81483691	Internal Labor		$1,340.09
		81483691 Total			$1,340.09
		81488395	Internal Labor		$232.13
		81488395 Total			$232.13
		81489212	Internal Labor		$9,525.13
		81489212 Total			$9,525.13
		81490023	Internal Labor		$2,952.50
		81490023 Total			$2,952.50
		81490391	Internal Labor		$176.50
		81490391 Total			$176.50
		81504986	Internal Labor		$204.20
		81504986 Total			$204.20
		81504987	Internal Labor		$1,773.04
		81504987 Total			$1,773.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81505110	Internal Labor	[redacted]	$8,005.53
		81505110 Total			$8,005.53
		81505112	Internal Labor		$111.23
		81505112 Total			$111.23
		81505234	Internal Labor		$56.96
		81505234 Total			$56.96
		81505235	Internal Labor		$7,862.64
		81505235 Total			$7,862.64
		81505247	Internal Labor		$3,196.88
		81505247 Total			$3,196.88
		81505380	Internal Labor		$3,933.51
		81505380 Total			$3,933.51
		81505382	Internal Labor		$1,029.95
		81505382 Total			$1,029.95
		81505522	Internal Labor		$118.25
		81505522 Total			$118.25
		81505652	Internal Labor		$102.52
		81505652 Total			$102.52
		81505800	Internal Labor		$573.71
		81505800 Total			$573.71
		81505931	Internal Labor		$658.32
		81505931 Total			$658.32
		81505949	Internal Labor		$103.07
		81505949 Total			$103.07
		81506079	Internal Labor		$1,520.18
		81506079 Total			$1,520.18
		81506089	Internal Labor		$1,785.00
		81506089 Total			$1,785.00
		81507050	Internal Labor		$0.00
		81507050 Total			$0.00
		81507180	Internal Labor		$1,838.89
		81507180 Total			$1,838.89
		81512242	Internal Labor		$377.22
		81512242 Total			$377.22
		81512511	Internal Labor		$6,651.03
		81512511 Total			$6,651.03
		81516980	Internal Labor		$6,585.03
		81516980 Total			$6,585.03
		81517103	Internal Labor		$323.59
		81517103 Total			$323.59
		81517239	Internal Labor		$770.48
		81517239 Total			$770.48
		81517491	Internal Labor		$1,395.21
		81517491 Total			$1,395.21
		81518851	Internal Labor		$3,173.73
		81518851 Total			$3,173.73
		81519131	Internal Labor		$71.28
		81519131 Total			$71.28
		81519661	Internal Labor		$2,091.56
		81519661 Total			$2,091.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81523496	Internal Labor	[redacted]	$246.85
		81523496 Total			$246.85
		81523631	Internal Labor		$171.95
		81523631 Total			$171.95
		81523633	Internal Labor		$2,739.24
		81523633 Total			$2,739.24
		81524188	Internal Labor		$287.38
		81524188 Total			$287.38
		81524678	Internal Labor		$1,775.06
		81524678 Total			$1,775.06
		81524867	Internal Labor		$279.73
		81524867 Total			$279.73
		81530238	Internal Labor		$984.24
		81530238 Total			$984.24
		81530788	Internal Labor		$270.58
		81530788 Total			$270.58
		81530923	Internal Labor		$1,163.36
		81530923 Total			$1,163.36
		81531469	Internal Labor		$2,395.49
		81531469 Total			$2,395.49
		81534991	Internal Labor		$2,009.84
		81534991 Total			$2,009.84
		81535113	Internal Labor		$5,322.64
		81535113 Total			$5,322.64
		81535115	Internal Labor		$1,191.09
		81535115 Total			$1,191.09
		81535236	Internal Labor		$95.86
		81535236 Total			$95.86
		81535368	Internal Labor		$1,769.74
		81535368 Total			$1,769.74
		81535490	Internal Labor		$2,476.50
		81535490 Total			$2,476.50
		81541115	Internal Labor		$497.73
		81541115 Total			$497.73
		81551900	Internal Labor		$10,689.46
		81551900 Total			$10,689.46
		81552009	Internal Labor		$471.43
		81552009 Total			$471.43
		81552030	Internal Labor		$2,363.54
		81552030 Total			$2,363.54
		81553238	Internal Labor		$900.10
		81553238 Total			$900.10
		81553251	Internal Labor		$363.75
		81553251 Total			$363.75
		81553378	Internal Labor		$18,153.84
		81553378 Total			$18,153.84
		81553475	Internal Labor		$4,448.65
		81553475 Total			$4,448.65
		81553517	Internal Labor		$635.09
		81553517 Total			$635.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81553653	Internal Labor	[redacted]	$1,648.15
		81553653 Total			$1,648.15
		81553781	Internal Labor		$2,158.76
		81553781 Total			$2,158.76
		81553782	Internal Labor		$1,503.21
		81553782 Total			$1,503.21
		81553922	Internal Labor		$573.63
		81553922 Total			$573.63
		81554055	Internal Labor		$36.88
		81554055 Total			$36.88
		81558139	Internal Labor		$2,098.39
		81558139 Total			$2,098.39
		81558227	Internal Labor		$2,559.16
		81558227 Total			$2,559.16
		81558272	Internal Labor		$522.96
		81558272 Total			$522.96
		81558273	Internal Labor		$1,270.70
		81558273 Total			$1,270.70
		81558295	Internal Labor		$1,780.68
		81558295 Total			$1,780.68
		81558412	Internal Labor		$1,434.12
		81558412 Total			$1,434.12
		81558415	Internal Labor		$1,023.41
		81558415 Total			$1,023.41
		81558423	Internal Labor		$46.39
		81558423 Total			$46.39
		81558841	Internal Labor		$0.00
		81558841 Total			$0.00
		81558942	Internal Labor		$1,588.78
		81558942 Total			$1,588.78
		81559268	Internal Labor		$3,982.86
		81559268 Total			$3,982.86
		81559817	Internal Labor		$0.00
		81559817 Total			$0.00
		81564391	Internal Labor		$363.29
		81564391 Total			$363.29
		81564522	Internal Labor		$98.06
		81564522 Total			$98.06
		81564807	Internal Labor		$20,023.55
		81564807 Total			$20,023.55
		81565236	Internal Labor		$1,946.34
		81565236 Total			$1,946.34
		81565248	Internal Labor	0	$0.00
		81565248 Total		0	$0.00
		81565357	Internal Labor	[redacted]	$2,479.76
		81565357 Total			$2,479.76
		81570246	Internal Labor		$2,323.64
		81570246 Total			$2,323.64
		81570253	Internal Labor		$2,322.52
		81570253 Total			$2,322.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81570255	Internal Labor	[redacted]	$293.39
		81570255 Total			$293.39
		81571232	Internal Labor		$1,652.99
		81571232 Total			$1,652.99
		81586848	Internal Labor		$3,182.00
		81586848 Total			$3,182.00
		81586969	Internal Labor		$2,526.80
		81586969 Total			$2,526.80
		81586970	Internal Labor		$337.16
		81586970 Total			$337.16
		81586972	Internal Labor		$3,206.19
		81586972 Total			$3,206.19
		81586974	Internal Labor		$2,078.69
		81586974 Total			$2,078.69
		81587808	Internal Labor		$828.93
		81587808 Total			$828.93
		81587809	Internal Labor	0	$0.00
		81587809 Total		0	$0.00
		81587952	Internal Labor	[redacted]	$3,859.98
		81587952 Total			$3,859.98
		81587959	Internal Labor		$2,758.71
		81587959 Total			$2,758.71
		81588380	Internal Labor		$1,019.53
		81588380 Total			$1,019.53
		81588384	Internal Labor		$821.57
		81588384 Total			$821.57
		81588522	Internal Labor		$653.93
		81588522 Total			$653.93
		81588529	Internal Labor		$505.71
		81588529 Total			$505.71
		81588791	Internal Labor		$2,541.52
		81588791 Total			$2,541.52
		81593888	Internal Labor		$323.59
		81593888 Total			$323.59
		81594402	Internal Labor		$138.42
		81594402 Total			$138.42
		81595343	Internal Labor		$131.25
		81595343 Total			$131.25
		81599464	Internal Labor		$722.23
		81599464 Total			$722.23
		81599842	Internal Labor		$1,852.40
		81599842 Total			$1,852.40
		81599891	Internal Labor		$4,591.07
		81599891 Total			$4,591.07
		81600866	Internal Labor		$10,801.68
		81600866 Total			$10,801.68
		81605552	Internal Labor		$805.03
		81605552 Total			$805.03
		81605556	Internal Labor		$1,475.25
		81605556 Total			$1,475.25

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81605961	Internal Labor	[redacted]	$9,247.72
		81605961 Total			$9,247.72
		81606089	Internal Labor		$49.03
		81606089 Total			$49.03
		81608011	Internal Labor		$0.00
		81608011 Total			$0.00
		81611361	Internal Labor		$2,954.43
		81611361 Total			$2,954.43
		81611635	Internal Labor	0	$14.61
		81611635 Total		0	$14.61
		81611908	Internal Labor	[redacted]	$1,362.53
		81611908 Total			$1,362.53
		81611910	Internal Labor		$72.81
		81611910 Total			$72.81
		81612348	Internal Labor		$156.67
		81612348 Total			$156.67
		81612626	Internal Labor		$2,047.25
		81612626 Total			$2,047.25
		81627349	Internal Labor		$4,321.19
		81627349 Total			$4,321.19
		81627352	Internal Labor		$3,840.74
		81627352 Total			$3,840.74
		81627358	Internal Labor		$116.46
		81627358 Total			$116.46
		81627446	Internal Labor		$2,705.33
		81627446 Total			$2,705.33
		81627486	Internal Labor		$2,879.02
		81627486 Total			$2,879.02
		81627490	Internal Labor		$6,870.85
		81627490 Total			$6,870.85
		81627627	Internal Labor		$6,659.76
		81627627 Total			$6,659.76
		81627755	Internal Labor		$1,236.95
		81627755 Total			$1,236.95
		81627885	Internal Labor	0	$0.00
		81627885 Total		0	$0.00
		81627898	Internal Labor	[redacted]	$256.93
		81627898 Total			$256.93
		81627900	Internal Labor		$2,832.75
		81627900 Total			$2,832.75
		81628220	Internal Labor		$461.04
		81628220 Total			$461.04
		81628346	Internal Labor		$2,558.37
		81628346 Total			$2,558.37
		81628358	Internal Labor		$263.74
		81628358 Total			$263.74
		81628365	Internal Labor		$898.06
		81628365 Total			$898.06
		81628496	Internal Labor		$147.08
		81628496 Total			$147.08

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81628505	Internal Labor	[redacted]	$1,455.63
		81628505 Total			$1,455.63
		81628635	Internal Labor		$3,986.61
		81628635 Total			$3,986.61
		81633864	Internal Labor		$4,412.60
		81633864 Total			$4,412.60
		81634151	Internal Labor		$796.65
		81634151 Total			$796.65
		81634719	Internal Labor		$2,105.55
		81634719 Total			$2,105.55
		81635151	Internal Labor		$8,748.15
		81635151 Total			$8,748.15
		81635165	Internal Labor		$773.48
		81635165 Total			$773.48
		81636014	Internal Labor		$4,457.43
		81636014 Total			$4,457.43
		81640264	Internal Labor		$142.45
		81640264 Total			$142.45
		81641043	Internal Labor		$334.82
		81641043 Total			$334.82
		81645358	Internal Labor		$1,485.19
		81645358 Total			$1,485.19
		81645450	Internal Labor		$7,854.25
		81645450 Total			$7,854.25
		81645745	Internal Labor		$69.51
		81645745 Total			$69.51
		81646993	Internal Labor	0	$0.00
		81646993 Total		0	$0.00
		81650307	Internal Labor	[redacted]	$1,022.55
		81650307 Total			$1,022.55
		81650715	Internal Labor		$1,405.22
		81650715 Total			$1,405.22
		81652567	Internal Labor		$323.60
		81652567 Total			$323.60
		81667089	Internal Labor		$542.08
		81667089 Total			$542.08
		81667090	Internal Labor		$0.00
		81667090 Total			$0.00
		81667092	Internal Labor		$546.43
		81667092 Total			$546.43
		81667213	Internal Labor		$1,099.83
		81667213 Total			$1,099.83
		81667345	Internal Labor		$431.47
		81667345 Total			$431.47
		81667347	Internal Labor		$1,714.43
		81667347 Total			$1,714.43
		81667452	Internal Labor		$4,627.59
		81667452 Total			$4,627.59
		81667454	Internal Labor		$798.19
		81667454 Total			$798.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81667777	Internal Labor		$2,171.29
		81667777 Total			$2,171.29
		81668056	Internal Labor		$2,060.32
		81668056 Total			$2,060.32
		81668348	Internal Labor		$1,171.64
		81668348 Total			$1,171.64
		81668470	Internal Labor		$211.90
		81668470 Total			$211.90
		81668611	Internal Labor		$0.00
		81668611 Total			$0.00
		81673461	Internal Labor		$2,971.70
		81673461 Total			$2,971.70
		81673593	Internal Labor		$6,405.48
		81673593 Total			$6,405.48
		81673715	Internal Labor		$1,371.52
		81673715 Total			$1,371.52
		81674244	Internal Labor		$120.50
		81674244 Total			$120.50
		81674520	Internal Labor		$392.74
		81674520 Total			$392.74
		81675050	Internal Labor		$2,515.27
		81675050 Total			$2,515.27
		81679346	Internal Labor		$9,337.03
		81679346 Total			$9,337.03
		81679357	Internal Labor		$1,741.73
		81679357 Total			$1,741.73
		81679494	Internal Labor		$408.16
		81679494 Total			$408.16
		81679496	Internal Labor		$9,944.12
		81679496 Total			$9,944.12
		81680170	Internal Labor		$5,333.62
		81680170 Total			$5,333.62
		81680545	Internal Labor		$2,757.13
		81680545 Total			$2,757.13
		81681130	Internal Labor		$42.30
		81681130 Total			$42.30
		81685213	Internal Labor		$0.00
		81685213 Total			$0.00
		81685353	Internal Labor		$43.75
		81685353 Total			$43.75
		81685484	Internal Labor		$385.86
		81685484 Total			$385.86
		81691336	Internal Labor		$0.00
		81691336 Total			$0.00
		81691985	Internal Labor		$416.30
		81691985 Total			$416.30
		81707814	Internal Labor		$6,067.43
		81707814 Total			$6,067.43
		81707818	Internal Labor		$3,741.06
		81707818 Total			$3,741.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81707938	Internal Labor	[redacted]	$3,679.90
		81707938 Total			$3,679.90
		81708075	Internal Labor		$2,153.78
		81708075 Total			$2,153.78
		81708193	Internal Labor		$5,731.28
		81708193 Total			$5,731.28
		81708213	Internal Labor		$337.13
		81708213 Total			$337.13
		81708214	Internal Labor		$7,742.23
		81708214 Total			$7,742.23
		81708247	Internal Labor		$7,116.05
		81708247 Total			$7,116.05
		81708758	Internal Labor		$89.05
		81708758 Total			$89.05
		81708885	Internal Labor	0	$32.69
		81708885 Total		0	$32.69
		81708888	Internal Labor		$0.00
		81708888 Total			$0.00
		81709423	Internal Labor		$124.54
		81709423 Total			$124.54
		81709943	Internal Labor		$5,422.98
		81709943 Total			$5,422.98
		81710239	Internal Labor		$1,179.87
		81710239 Total			$1,179.87
		81714063	Internal Labor		$294.17
		81714063 Total			$294.17
		81714069	Internal Labor		$4,151.92
		81714069 Total			$4,151.92
		81714195	Internal Labor		$0.00
		81714195 Total			$0.00
		81714470	Internal Labor		$1,043.76
		81714470 Total			$1,043.76
		81714704	Internal Labor		$754.75
		81714704 Total			$754.75
		81714740	Internal Labor	0	$0.00
		81714740 Total		0	$0.00
		81715289	Internal Labor		$183.38
		81715289 Total			$183.38
		81719656	Internal Labor		$2,376.84
		81719656 Total			$2,376.84
		81719778	Internal Labor		$2,941.37
		81719778 Total			$2,941.37
		81719779	Internal Labor		$439.13
		81719779 Total			$439.13
		81720131	Internal Labor		$167.44
		81720131 Total			$167.44
		81720168	Internal Labor		$244.05
		81720168 Total			$244.05
		81720174	Internal Labor		$0.00
		81720174 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81720189	Internal Labor	[redacted]	$0.00
		81720189 Total			$0.00
		81720589	Internal Labor		$3,853.61
		81720589 Total			$3,853.61
		81720715	Internal Labor		$2,013.20
		81720715 Total			$2,013.20
		81721819	Internal Labor		$36.10
		81721819 Total			$36.10
		81725449	Internal Labor		$2,019.16
		81725449 Total			$2,019.16
		81725450	Internal Labor		$710.42
		81725450 Total			$710.42
		81725563	Internal Labor		$2,802.23
		81725563 Total			$2,802.23
		81725988	Internal Labor		$0.00
		81725988 Total			$0.00
		81726244	Internal Labor		$310.02
		81726244 Total			$310.02
		81731189	Internal Labor		$190.21
		81731189 Total			$190.21
		81731419	Internal Labor	0	$0.00
		81731419 Total		0	$0.00
		81731845	Internal Labor	0	$0.00
		81731845 Total		0	$0.00
		81731990	Internal Labor		$5,462.84
		81731990 Total			$5,462.84
		81738734	Internal Labor		$5,087.90
		81738734 Total			$5,087.90
		81738933	Internal Labor		$1,485.59
		81738933 Total			$1,485.59
		81738949	Internal Labor		$609.12
		81738949 Total			$609.12
		81739097	Internal Labor		$3,104.47
		81739097 Total			$3,104.47
		81739121	Internal Labor		$957.38
		81739121 Total			$957.38
		81739452	Internal Labor		$2,988.73
		81739452 Total			$2,988.73
		81739737	Internal Labor		$434.49
		81739737 Total			$434.49
		81759358	Internal Labor		$450.23
		81759358 Total			$450.23
		81759362	Internal Labor		$418.21
		81759362 Total			$418.21
		81759364	Internal Labor		$145.36
		81759364 Total			$145.36
		81759489	Internal Labor		$5,703.50
		81759489 Total			$5,703.50
		81759493	Internal Labor		$51.84
		81759493 Total			$51.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81759628	Internal Labor	[redacted]	$1,715.75
		81759628 Total			$1,715.75
		81759781	Internal Labor		$71.14
		81759781 Total			$71.14
		81759786	Internal Labor	0	$0.00
		81759786 Total		0	$0.00
		81760498	Internal Labor	[redacted]	$3,188.78
		81760498 Total			$3,188.78
		81760762	Internal Labor		$0.00
		81760762 Total			$0.00
		81760763	Internal Labor		$246.89
		81760763 Total			$246.89
		81760896	Internal Labor		$73.54
		81760896 Total			$73.54
		81761035	Internal Labor		$176.49
		81761035 Total			$176.49
		81761312	Internal Labor		$1,434.62
		81761312 Total			$1,434.62
		81761317	Internal Labor		$1,778.60
		81761317 Total			$1,778.60
		81765455	Internal Labor		$4,803.95
		81765455 Total			$4,803.95
		81765594	Internal Labor		$127.49
		81765594 Total			$127.49
		81765819	Internal Labor		$1,070.66
		81765819 Total			$1,070.66
		81765862	Internal Labor		$6,340.68
		81765862 Total			$6,340.68
		81766029	Internal Labor		$4,232.83
		81766029 Total			$4,232.83
		81766177	Internal Labor		$1,081.80
		81766177 Total			$1,081.80
		81766744	Internal Labor		$136.46
		81766744 Total			$136.46
		81771575	Internal Labor		$2,327.10
		81771575 Total			$2,327.10
		81771976	Internal Labor		$2,341.56
		81771976 Total			$2,341.56
		81772266	Internal Labor		$1,301.97
		81772266 Total			$1,301.97
		81772508	Internal Labor		$0.00
		81772508 Total			$0.00
		81777687	Internal Labor		$794.26
		81777687 Total			$794.26
		81777940	Internal Labor		$3,783.69
		81777940 Total			$3,783.69
		81778066	Internal Labor		$8,024.26
		81778066 Total			$8,024.26
		81778227	Internal Labor		$405.73
		81778227 Total			$405.73

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81778241	Internal Labor	[redacted]	$814.27
		81778241 Total			$814.27
		81778366	Internal Labor		$762.69
		81778366 Total			$762.69
		81779338	Internal Labor		$1,658.45
		81779338 Total			$1,658.45
		81794454	Internal Labor		$0.00
		81794454 Total			$0.00
		81794461	Internal Labor		$1,410.05
		81794461 Total			$1,410.05
		81794542	Internal Labor		$174.29
		81794542 Total			$174.29
		81794581	Internal Labor	0	$44.87
		81794581 Total		0	$44.87
		81794582	Internal Labor	[redacted]	$4,157.79
		81794582 Total			$4,157.79
		81794583	Internal Labor		$1,606.66
		81794583 Total			$1,606.66
		81794663	Internal Labor		$1,825.62
		81794663 Total			$1,825.62
		81794733	Internal Labor		$2,127.83
		81794733 Total			$2,127.83
		81794741	Internal Labor		$165.49
		81794741 Total			$165.49
		81794867	Internal Labor		$58.83
		81794867 Total			$58.83
		81795181	Internal Labor		$448.18
		81795181 Total			$448.18
		81795741	Internal Labor		$565.38
		81795741 Total			$565.38
		81800511	Internal Labor		$5,491.68
		81800511 Total			$5,491.68
		81806959	Internal Labor		$1,756.19
		81806959 Total			$1,756.19
		81807096	Internal Labor		$1,776.71
		81807096 Total			$1,776.71
		81807102	Internal Labor		$3,956.42
		81807102 Total			$3,956.42
		81807240	Internal Labor		$1,245.57
		81807240 Total			$1,245.57
		81807509	Internal Labor		$852.00
		81807509 Total			$852.00
		81812978	Internal Labor		$0.00
		81812978 Total			$0.00
		81813310	Internal Labor		$3,769.72
		81813310 Total			$3,769.72
		81818375	Internal Labor		$9,910.05
		81818375 Total			$9,910.05
		81834272	Internal Labor		$4,821.39
		81834272 Total			$4,821.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81834816	Internal Labor		$816.74
		81834816 Total			$816.74
		81834828	Internal Labor		$930.69
		81834828 Total			$930.69
		81834918	Internal Labor		$2,245.41
		81834918 Total			$2,245.41
		81834977	Internal Labor		$2,106.76
		81834977 Total			$2,106.76
		81835265	Internal Labor		$374.55
		81835265 Total			$374.55
		81835695	Internal Labor		$3,132.92
		81835695 Total			$3,132.92
		81835697	Internal Labor		$4,513.23
		81835697 Total			$4,513.23
		81835830	Internal Labor		$3,102.90
		81835830 Total			$3,102.90
		81836119	Internal Labor		$4,098.13
		81836119 Total			$4,098.13
		81836404	Internal Labor		$462.09
		81836404 Total			$462.09
		81841021	Internal Labor		$176.49
		81841021 Total			$176.49
		81841458	Internal Labor		$5,029.33
		81841458 Total			$5,029.33
		81847304	Internal Labor		$10,021.24
		81847304 Total			$10,021.24
		81847397	Internal Labor		$2,971.05
		81847397 Total			$2,971.05
		81847565	Internal Labor		$4,854.41
		81847565 Total			$4,854.41
		81848698	Internal Labor		$441.26
		81848698 Total			$441.26
		81852826	Internal Labor		$2,176.56
		81852826 Total			$2,176.56
		81853088	Internal Labor		$6,802.52
		81853088 Total			$6,802.52
		81853216	Internal Labor		$58.83
		81853216 Total			$58.83
		81854989	Internal Labor		$1,464.92
		81854989 Total			$1,464.92
		81858895	Internal Labor		$956.04
		81858895 Total			$956.04
		81859864	Internal Labor		$795.85
		81859864 Total			$795.85
		81860679	Internal Labor		$207.62
		81860679 Total			$207.62
		81874658	Internal Labor		$131.42
		81874658 Total			$131.42
		81874680	Internal Labor		$618.62
		81874680 Total			$618.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81874786	Internal Labor	[redacted]	$6,078.32
		81874786 Total			$6,078.32
		81874793	Internal Labor		$1,539.92
		81874793 Total			$1,539.92
		81874798	Internal Labor		$1,672.48
		81874798 Total			$1,672.48
		81874800	Internal Labor		$3,814.22
		81874800 Total			$3,814.22
		81874911	Internal Labor		$529.49
		81874911 Total			$529.49
		81874947	Internal Labor		$2,531.32
		81874947 Total			$2,531.32
		81875055	Internal Labor		$4,387.15
		81875055 Total			$4,387.15
		81875077	Internal Labor		$4,230.00
		81875077 Total			$4,230.00
		81875827	Internal Labor		$1,384.21
		81875827 Total			$1,384.21
		81875919	Internal Labor		$4,112.41
		81875919 Total			$4,112.41
		81875970	Internal Labor		$294.17
		81875970 Total			$294.17
		81876215	Internal Labor		$0.00
		81876215 Total			$0.00
		81876679	Internal Labor	0	$377.49
		81876679 Total		0	$377.49
		81876684	Internal Labor	[redacted]	$678.51
		81876684 Total			$678.51
		81881024	Internal Labor		$626.80
		81881024 Total			$626.80
		81881260	Internal Labor		$617.34
		81881260 Total			$617.34
		81881400	Internal Labor		$69.56
		81881400 Total			$69.56
		81881539	Internal Labor	0	$0.00
		81881539 Total		0	$0.00
		81881675	Internal Labor	0	$0.00
		81881675 Total		0	$0.00
		81881805	Internal Labor	[redacted]	$112.95
		81881805 Total			$112.95
		81888089	Internal Labor		$0.00
		81888089 Total			$0.00
		81889170	Internal Labor		$2,337.45
		81889170 Total			$2,337.45
		81890408	Internal Labor		$319.84
		81890408 Total			$319.84
		81890495	Internal Labor		$9,354.78
		81890495 Total			$9,354.78
		81892766	Internal Labor		$7,366.71
		81892766 Total			$7,366.71

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81892850	Internal Labor		$4,512.90
		81892850 Total			$4,512.90
		81892856	Internal Labor		$81.72
		81892856 Total			$81.72
		81893125	Internal Labor		$7,791.17
		81893125 Total			$7,791.17
		81893833	Internal Labor		$0.00
		81893833 Total			$0.00
		81893843	Internal Labor		$2,279.73
		81893843 Total			$2,279.73
		81893959	Internal Labor	0	$0.00
		81893959 Total		0	$0.00
		81899354	Internal Labor		$6,752.75
		81899354 Total			$6,752.75
		81900091	Internal Labor		$2,983.70
		81900091 Total			$2,983.70
		81900381	Internal Labor		$4,363.16
		81900381 Total			$4,363.16
		81900521	Internal Labor		$0.00
		81900521 Total			$0.00
		81914190	Internal Labor		$6,118.58
		81914190 Total			$6,118.58
		81914192	Internal Labor		$1,859.42
		81914192 Total			$1,859.42
		81914264	Internal Labor		$134.05
		81914264 Total			$134.05
		81914292	Internal Labor		$3,264.27
		81914292 Total			$3,264.27
		81914320	Internal Labor		$0.00
		81914320 Total			$0.00
		81914321	Internal Labor		$4,146.40
		81914321 Total			$4,146.40
		81914324	Internal Labor		$1,707.88
		81914324 Total			$1,707.88
		81914414	Internal Labor		$521.58
		81914414 Total			$521.58
		81914454	Internal Labor		$2,017.13
		81914454 Total			$2,017.13
		81914459	Internal Labor		$2,705.64
		81914459 Total			$2,705.64
		81914577	Internal Labor		$8,938.29
		81914577 Total			$8,938.29
		81914614	Internal Labor		$6,068.29
		81914614 Total			$6,068.29
		81914752	Internal Labor		$92.14
		81914752 Total			$92.14
		81915108	Internal Labor		$937.88
		81915108 Total			$937.88
		81915282	Internal Labor		$1,842.84
		81915282 Total			$1,842.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81915284	Internal Labor		$1,456.69
		81915284 Total			$1,456.69
		81915979	Internal Labor		$4,526.04
		81915979 Total			$4,526.04
		81920071	Internal Labor		$596.97
		81920071 Total			$596.97
		81920323	Internal Labor		$0.00
		81920323 Total			$0.00
		81920609	Internal Labor		$8,234.43
		81920609 Total			$8,234.43
		81921835	Internal Labor		$4,068.11
		81921835 Total			$4,068.11
		81926130	Internal Labor		$103.61
		81926130 Total			$103.61
		81926517	Internal Labor		$1,058.39
		81926517 Total			$1,058.39
		81926645	Internal Labor		$5,910.94
		81926645 Total			$5,910.94
		81931744	Internal Labor		$6,606.98
		81931744 Total			$6,606.98
		81931982	Internal Labor		$438.25
		81931982 Total			$438.25
		81932031	Internal Labor		$1,616.09
		81932031 Total			$1,616.09
		81932169	Internal Labor		$271.92
		81932169 Total			$271.92
		81933167	Internal Labor		$827.36
		81933167 Total			$827.36
		81933874	Internal Labor		$2,113.15
		81933874 Total			$2,113.15
		81937871	Internal Labor		$55.57
		81937871 Total			$55.57
		81937873	Internal Labor		$262.50
		81937873 Total			$262.50
		81937877	Internal Labor		$11,255.98
		81937877 Total			$11,255.98
		81938430	Internal Labor		$102.96
		81938430 Total			$102.96
		81954891	Internal Labor		$890.83
		81954891 Total			$890.83
		81954894	Internal Labor		$3,215.19
		81954894 Total			$3,215.19
		81954898	Internal Labor		$4,111.89
		81954898 Total			$4,111.89
		81955022	Internal Labor		$629.94
		81955022 Total			$629.94
		81955166	Internal Labor		$3,825.55
		81955166 Total			$3,825.55
		81955281	Internal Labor		$1,520.00
		81955281 Total			$1,520.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81955446	Internal Labor	[redacted]	$482.32
		81955446 Total			$482.32
		81955574	Internal Labor		$500.68
		81955574 Total			$500.68
		81956374	Internal Labor		$279.45
		81956374 Total			$279.45
		81956796	Internal Labor		$440.64
		81956796 Total			$440.64
		81956884	Internal Labor		$1,068.61
		81956884 Total			$1,068.61
		81956930	Internal Labor		$170.75
		81956930 Total			$170.75
		81956936	Internal Labor		$0.00
		81956936 Total			$0.00
		81961323	Internal Labor		$2,604.44
		81961323 Total			$2,604.44
		81962449	Internal Labor		$507.31
		81962449 Total			$507.31
		81967606	Internal Labor		$2,826.36
		81967606 Total			$2,826.36
		81968369	Internal Labor		$1,131.58
		81968369 Total			$1,131.58
		81972524	Internal Labor		$54.40
		81972524 Total			$54.40
		81972839	Internal Labor		$529.41
		81972839 Total			$529.41
		81973321	Internal Labor		$0.00
		81973321 Total			$0.00
		81978849	Internal Labor		$2,323.12
		81978849 Total			$2,323.12
		81979131	Internal Labor	0	$16.35
		81979131 Total		0	$16.35
		81980193	Internal Labor	[redacted]	$189.18
		81980193 Total			$189.18
		81994331	Internal Labor		$3,635.99
		81994331 Total			$3,635.99
		81994462	Internal Labor		$56.89
		81994462 Total			$56.89
		81994464	Internal Labor		$11,472.07
		81994464 Total			$11,472.07
		81994602	Internal Labor	0	$0.00
		81994602 Total		0	$0.00
		81994883	Internal Labor	[redacted]	$2,720.93
		81994883 Total			$2,720.93
		81995027	Internal Labor		$0.00
		81995027 Total			$0.00
		81995638	Internal Labor		$498.50
		81995638 Total			$498.50
		81995797	Internal Labor		$1,325.45
		81995797 Total			$1,325.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81996412	Internal Labor	[redacted]	$1,375.39
		81996412 Total			$1,375.39
		81996686	Internal Labor		$230.17
		81996686 Total			$230.17
		82001741	Internal Labor		$1,034.09
		82001741 Total			$1,034.09
		82002464	Internal Labor	0	$115.49
		82002464 Total			$115.49
		82006558	Internal Labor	[redacted]	$4,642.23
		82006558 Total			$4,642.23
		82006916	Internal Labor		$287.58
		82006916 Total			$287.58
		82007168	Internal Labor		$293.83
		82007168 Total			$293.83
		82007299	Internal Labor		$1,910.64
		82007299 Total			$1,910.64
		82007301	Internal Labor		$2,841.92
		82007301 Total			$2,841.92
		82012690	Internal Labor		$65.37
		82012690 Total			$65.37
		82012954	Internal Labor		$204.98
		82012954 Total			$204.98
		82013746	Internal Labor		$85.55
		82013746 Total			$85.55
		82013881	Internal Labor		$425.94
		82013881 Total			$425.94
		82018137	Internal Labor		$503.23
		82018137 Total			$503.23
		82018140	Internal Labor		$3,296.59
		82018140 Total			$3,296.59
		82018513	Internal Labor		$3,857.11
		82018513 Total			$3,857.11
		82019420	Internal Labor		$203.58
		82019420 Total			$203.58
		82019440	Internal Labor		$142.19
		82019440 Total			$142.19
		82019956	Internal Labor	0	$48.96
		82019956 Total		0	$48.96
		82019961	Internal Labor	[redacted]	$103.58
		82019961 Total			$103.58
		82020095	Internal Labor		$1,411.90
		82020095 Total			$1,411.90
		82029058	Internal Labor		$1,114.85
		82029058 Total			$1,114.85
		82029072	Internal Labor		$0.00
		82029072 Total			$0.00
		82029273	Internal Labor		$294.17
		82029273 Total			$294.17
		82029434	Internal Labor	0	$40.97
		82029434 Total		0	$40.97

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82034199	Internal Labor	[redacted]	$3,729.32
		82034199 Total			$3,729.32
		82034289	Internal Labor		$3,712.09
		82034289 Total			$3,712.09
		82034746	Internal Labor		$4,399.87
		82034746 Total			$4,399.87
		82034751	Internal Labor		$995.85
		82034751 Total			$995.85
		82035006	Internal Labor		$775.90
		82035006 Total			$775.90
		82035013	Internal Labor	0	$29.16
		82035013 Total		0	$29.16
		82035144	Internal Labor	[redacted]	$1,724.96
		82035144 Total			$1,724.96
		82035159	Internal Labor		$2,138.72
		82035159 Total			$2,138.72
		82035308	Internal Labor		$1,561.99
		82035308 Total			$1,561.99
		82035989	Internal Labor		$898.07
		82035989 Total			$898.07
		82036209	Internal Labor		$16,294.03
		82036209 Total			$16,294.03
		82039699	Internal Labor		$9,049.83
		82039699 Total			$9,049.83
		82040090	Internal Labor		$6,136.37
		82040090 Total			$6,136.37
		82040204	Internal Labor		$1,796.72
		82040204 Total			$1,796.72
		82040233	Internal Labor		$2,641.71
		82040233 Total			$2,641.71
		82040240	Internal Labor		$2,411.84
		82040240 Total			$2,411.84
		82040383	Internal Labor	0	$233.40
		82040383 Total		0	$233.40
		82040929	Internal Labor	0	$22.40
		82040929 Total		0	$22.40
		82045906	Internal Labor	[redacted]	$669.29
		82045906 Total			$669.29
		82046034	Internal Labor		$508.22
		82046034 Total			$508.22
		82046042	Internal Labor		$4,426.01
		82046042 Total			$4,426.01
		82046045	Internal Labor		$2,802.63
		82046045 Total			$2,802.63
		82046806	Internal Labor		$3,684.02
		82046806 Total			$3,684.02
		82047147	Internal Labor		$161.93
		82047147 Total			$161.93
		82048148	Internal Labor		$699.16
		82048148 Total			$699.16

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82052128	Internal Labor	[redacted]	$0.00
		82052128 Total			$0.00
		82052550	Internal Labor		$1,572.61
		82052550 Total			$1,572.61
		82053486	Internal Labor		$886.69
		82053486 Total			$886.69
		82057283	Internal Labor		$1,110.63
		82057283 Total			$1,110.63
		82057405	Internal Labor		$126.98
		82057405 Total			$126.98
		82057623	Internal Labor		$385.55
		82057623 Total			$385.55
		82058067	Internal Labor		$130.31
		82058067 Total			$130.31
		82058069	Internal Labor		$1,660.22
		82058069 Total			$1,660.22
		82058196	Internal Labor		$166.92
		82058196 Total			$166.92
		82058202	Internal Labor		$0.00
		82058202 Total			$0.00
		82076202	Internal Labor		$2,827.76
		82076202 Total			$2,827.76
		82076300	Internal Labor		$717.70
		82076300 Total			$717.70
		82076302	Internal Labor		$5,453.43
		82076302 Total			$5,453.43
		82076304	Internal Labor		$686.39
		82076304 Total			$686.39
		82076387	Internal Labor		$878.23
		82076387 Total			$878.23
		82076433	Internal Labor		$3,879.43
		82076433 Total			$3,879.43
		82076435	Internal Labor		$5,163.63
		82076435 Total			$5,163.63
		82076713	Internal Labor		$4,057.87
		82076713 Total			$4,057.87
		82077788	Internal Labor		$1,529.73
		82077788 Total			$1,529.73
		82077794	Internal Labor		$1,070.30
		82077794 Total			$1,070.30
		82078053	Internal Labor		$594.67
		82078053 Total			$594.67
		82078201	Internal Labor		$2,158.97
		82078201 Total			$2,158.97
		82078337	Internal Labor		$396.63
		82078337 Total			$396.63
		82078634	Internal Labor		$220.62
		82078634 Total			$220.62
		82082519	Internal Labor		$2,791.85
		82082519 Total			$2,791.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82082558	Internal Labor	[redacted]	$19,809.80
		82082558 Total			$19,809.80
		82082739	Internal Labor		$1,916.75
		82082739 Total			$1,916.75
		82082913	Internal Labor		$1,031.34
		82082913 Total			$1,031.34
		82082931	Internal Labor		$46.12
		82082931 Total			$46.12
		82083050	Internal Labor		$1,501.36
		82083050 Total			$1,501.36
		82088721	Internal Labor		$1,237.82
		82088721 Total			$1,237.82
		82088870	Internal Labor		$248.64
		82088870 Total			$248.64
		82089006	Internal Labor		$1,106.56
		82089006 Total			$1,106.56
		82089021	Internal Labor		$1,609.20
		82089021 Total			$1,609.20
		82089292	Internal Labor		$107.52
		82089292 Total			$107.52
		82090610	Internal Labor		$719.07
		82090610 Total			$719.07
		82094947	Internal Labor		$0.00
		82094947 Total			$0.00
		82095146	Internal Labor		$1,103.54
		82095146 Total			$1,103.54
		82096658	Internal Labor		$3,109.05
		82096658 Total			$3,109.05
		82100916	Internal Labor		$291.31
		82100916 Total			$291.31
		82101049	Internal Labor		$663.26
		82101049 Total			$663.26
		82101053	Internal Labor		$1,298.27
		82101053 Total			$1,298.27
		82101596	Internal Labor		$1,151.41
		82101596 Total			$1,151.41
		82103004	Internal Labor		$671.85
		82103004 Total			$671.85
		82117863	Internal Labor		$6,270.29
		82117863 Total			$6,270.29
		82117903	Internal Labor		$492.40
		82117903 Total			$492.40
		82117904	Internal Labor		$3,703.84
		82117904 Total			$3,703.84
		82117905	Internal Labor		$118.79
		82117905 Total			$118.79
		82117990	Internal Labor		$3,286.84
		82117990 Total			$3,286.84
		82118033	Internal Labor		$160.51
		82118033 Total			$160.51

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82118166	Internal Labor	[redacted]	$698.55
		82118166 Total			$698.55
		82118472	Internal Labor		$330.94
		82118472 Total			$330.94
		82118638	Internal Labor		$0.00
		82118638 Total			$0.00
		82118655	Internal Labor		$178.27
		82118655 Total			$178.27
		82118791	Internal Labor		$184.52
		82118791 Total			$184.52
		82118805	Internal Labor	0	$0.00
		82118805 Total		0	$0.00
		82119647	Internal Labor	[redacted]	$57.05
		82119647 Total			$57.05
		82119924	Internal Labor		$164.11
		82119924 Total			$164.11
		82120060	Internal Labor		$1,899.70
		82120060 Total			$1,899.70
		82124546	Internal Labor		$261.48
		82124546 Total			$261.48
		82124724	Internal Labor		$1,306.50
		82124724 Total			$1,306.50
		82124994	Internal Labor	0	$0.00
		82124994 Total		0	$0.00
		82130285	Internal Labor	[redacted]	$2,768.53
		82130285 Total			$2,768.53
		82130380	Internal Labor		$666.80
		82130380 Total			$666.80
		82131169	Internal Labor		$351.73
		82131169 Total			$351.73
		82132038	Internal Labor		$688.14
		82132038 Total			$688.14
		82132287	Internal Labor		$905.56
		82132287 Total			$905.56
		82136255	Internal Labor		$0.00
		82136255 Total			$0.00
		82136367	Internal Labor		$1,838.09
		82136367 Total			$1,838.09
		82136378	Internal Labor		$0.00
		82136378 Total			$0.00
		82136382	Internal Labor		$5,697.46
		82136382 Total			$5,697.46
		82136521	Internal Labor		$2,724.43
		82136521 Total			$2,724.43
		82137580	Internal Labor		$2,992.48
		82137580 Total			$2,992.48
		82138438	Internal Labor	0	$0.00
		82138438 Total		0	$0.00
		82142572	Internal Labor	[redacted]	$149.17
		82142572 Total			$149.17

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82142574	Internal Labor		$4,842.94
		82142574 Total			$4,842.94
		82142703	Internal Labor		$1,546.72
		82142703 Total			$1,546.72
		82142733	Internal Labor		$138.19
		82142733 Total			$138.19
		82142843	Internal Labor		$166.92
		82142843 Total			$166.92
		82144209	Internal Labor		$199.30
		82144209 Total			$199.30
		82158853	Internal Labor		$7,008.64
		82158853 Total			$7,008.64
		82158972	Internal Labor		$3,066.03
		82158972 Total			$3,066.03
		82159094	Internal Labor		$256.89
		82159094 Total			$256.89
		82159203	Internal Labor		$2,804.57
		82159203 Total			$2,804.57
		82159219	Internal Labor		$4,906.47
		82159219 Total			$4,906.47
		82159350	Internal Labor		$491.28
		82159350 Total			$491.28
		82159353	Internal Labor		$660.18
		82159353 Total			$660.18
		82159445	Internal Labor		$631.47
		82159445 Total			$631.47
		82159778	Internal Labor		$1,354.79
		82159778 Total			$1,354.79
		82159791	Internal Labor		$3,890.79
		82159791 Total			$3,890.79
		82159796	Internal Labor		$1,968.82
		82159796 Total			$1,968.82
		82159882	Internal Labor		$0.00
		82159882 Total			$0.00
		82159918	Internal Labor		$277.85
		82159918 Total			$277.85
		82160201	Internal Labor		$7,463.91
		82160201 Total			$7,463.91
		82160617	Internal Labor		$1,395.17
		82160617 Total			$1,395.17
		82161246	Internal Labor		$642.00
		82161246 Total			$642.00
		82161291	Internal Labor		$176.49
		82161291 Total			$176.49
		82165612	Internal Labor		$1,697.68
		82165612 Total			$1,697.68
		82165622	Internal Labor		$3,427.18
		82165622 Total			$3,427.18
		82165885	Internal Labor		$132.39
		82165885 Total			$132.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82166949	Internal Labor	0	$0.00
		82166949 Total		0	$0.00
		82167602	Internal Labor	[redacted]	$0.00
		82167602 Total		[redacted]	$0.00
		82167627	Internal Labor	0	$0.00
		82167627 Total		0	$0.00
		82170237	Internal Labor	[redacted]	$957.16
		82170237 Total		[redacted]	$957.16
		82170922	Internal Labor	[redacted]	$1,184.24
		82170922 Total		[redacted]	$1,184.24
		82176183	Internal Labor	[redacted]	$390.40
		82176183 Total		[redacted]	$390.40
		82176188	Internal Labor	[redacted]	$8,323.47
		82176188 Total		[redacted]	$8,323.47
		82176199	Internal Labor	[redacted]	$264.98
		82176199 Total		[redacted]	$264.98
		82176332	Internal Labor	[redacted]	$5,795.15
		82176332 Total		[redacted]	$5,795.15
		82180931	Internal Labor	[redacted]	$2,049.56
		82180931 Total		[redacted]	$2,049.56
		82180960	Internal Labor	[redacted]	$854.26
		82180960 Total		[redacted]	$854.26
		82181009	Internal Labor	[redacted]	$716.88
		82181009 Total		[redacted]	$716.88
		82181029	Internal Labor	[redacted]	$498.46
		82181029 Total		[redacted]	$498.46
		82181053	Internal Labor	[redacted]	$117.66
		82181053 Total		[redacted]	$117.66
		82181058	Internal Labor	[redacted]	$2,173.85
		82181058 Total		[redacted]	$2,173.85
		82181066	Internal Labor	[redacted]	$660.60
		82181066 Total		[redacted]	$660.60
		82181200	Internal Labor	0	$25.10
		82181200 Total		0	$25.10
		82181202	Internal Labor	[redacted]	$4,051.60
		82181202 Total		[redacted]	$4,051.60
		82194419	Internal Labor	[redacted]	$5,793.78
		82194419 Total		[redacted]	$5,793.78
		82194420	Internal Labor	[redacted]	$1,915.06
		82194420 Total		[redacted]	$1,915.06
		82194424	Internal Labor	[redacted]	$552.81
		82194424 Total		[redacted]	$552.81
		82194509	Internal Labor	[redacted]	$5,052.62
		82194509 Total		[redacted]	$5,052.62
		82194535	Internal Labor	[redacted]	$885.37
		82194535 Total		[redacted]	$885.37
		82194554	Internal Labor	[redacted]	$5,435.52
		82194554 Total		[redacted]	$5,435.52
		82194596	Internal Labor	[redacted]	$1,133.59
		82194596 Total		[redacted]	$1,133.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82194650	Internal Labor	[redacted]	$2,834.15
		82194650 Total			$2,834.15
		82194652	Internal Labor		$1,948.80
		82194652 Total			$1,948.80
		82194783	Internal Labor		$58.83
		82194783 Total			$58.83
		82195568	Internal Labor	0	$0.00
		82195568 Total		0	$0.00
		82195577	Internal Labor	[redacted]	$1,498.59
		82195577 Total			$1,498.59
		82195978	Internal Labor	0	$128.72
		82195978 Total		0	$128.72
		82195982	Internal Labor	0	$29.78
		82195982 Total		0	$29.78
		82196129	Internal Labor	[redacted]	$2,066.12
		82196129 Total			$2,066.12
		82196224	Internal Labor		$117.66
		82196224 Total			$117.66
		82196351	Internal Labor		$555.65
		82196351 Total			$555.65
		82200237	Internal Labor		$913.81
		82200237 Total			$913.81
		82200238	Internal Labor		$536.78
		82200238 Total			$536.78
		82200239	Internal Labor		$4,202.74
		82200239 Total			$4,202.74
		82200241	Internal Labor		$1,674.17
		82200241 Total			$1,674.17
		82200376	Internal Labor		$1,224.64
		82200376 Total			$1,224.64
		82200625	Internal Labor		$1,636.21
		82200625 Total			$1,636.21
		82200653	Internal Labor		$723.43
		82200653 Total			$723.43
		82201179	Internal Labor		$1,650.10
		82201179 Total			$1,650.10
		82201673	Internal Labor		$3,920.96
		82201673 Total			$3,920.96
		82206400	Internal Labor		$1,548.01
		82206400 Total			$1,548.01
		82206541	Internal Labor		$2,213.68
		82206541 Total			$2,213.68
		82212121	Internal Labor		$7,501.21
		82212121 Total			$7,501.21
		82212517	Internal Labor		$6,160.98
		82212517 Total			$6,160.98
		82212797	Internal Labor		$6,016.50
		82212797 Total			$6,016.50
		82212938	Internal Labor		$2,016.56
		82212938 Total			$2,016.56

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82213365	Internal Labor	[redacted]	$558.92
		82213365 Total			$558.92
		82218133	Internal Labor		$500.40
		82218133 Total			$500.40
		82218758	Internal Labor		$0.00
		82218758 Total			$0.00
		82218833	Internal Labor		$3,501.83
		82218833 Total			$3,501.83
		82234507	Internal Labor		$77.32
		82234507 Total			$77.32
		82234626	Internal Labor		$61.25
		82234626 Total			$61.25
		82234710	Internal Labor		$102.71
		82234710 Total			$102.71
		82234750	Internal Labor		$975.22
		82234750 Total			$975.22
		82234755	Internal Labor		$4,103.09
		82234755 Total			$4,103.09
		82234757	Internal Labor		$2,347.03
		82234757 Total			$2,347.03
		82234888	Internal Labor		$2,677.63
		82234888 Total			$2,677.63
		82234898	Internal Labor		$78.12
		82234898 Total			$78.12
		82235004	Internal Labor		$2,510.07
		82235004 Total			$2,510.07
		82235189	Internal Labor		$5,537.39
		82235189 Total			$5,537.39
		82235201	Internal Labor		$1,877.26
		82235201 Total			$1,877.26
		82235492	Internal Labor		$12,162.28
		82235492 Total			$12,162.28
		82236020	Internal Labor		$3,651.50
		82236020 Total			$3,651.50
		82236068	Internal Labor		$241.73
		82236068 Total			$241.73
		82236337	Internal Labor	0	$40.87
		82236337 Total		0	$40.87
		82236622	Internal Labor	0	$32.79
		82236622 Total		0	$32.79
		82240559	Internal Labor	[redacted]	$1,109.88
		82240559 Total			$1,109.88
		82240684	Internal Labor		$2,100.55
		82240684 Total			$2,100.55
		82240823	Internal Labor		$1,066.36
		82240823 Total			$1,066.36
		82240973	Internal Labor		$196.11
		82240973 Total			$196.11
		82241206	Internal Labor		$1,147.12
		82241206 Total			$1,147.12

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82241249	Internal Labor	[redacted]	$1,462.42
		82241249 Total			$1,462.42
		82242049	Internal Labor		$81.72
		82242049 Total			$81.72
		82242194	Internal Labor		$1,352.10
		82242194 Total			$1,352.10
		82242740	Internal Labor		$56.15
		82242740 Total			$56.15
		82246372	Internal Labor		$261.48
		82246372 Total			$261.48
		82246411	Internal Labor		$4,538.45
		82246411 Total			$4,538.45
		82246805	Internal Labor		$3,042.46
		82246805 Total			$3,042.46
		82246814	Internal Labor	0	$16.29
		82246814 Total		0	$16.29
		82246904	Internal Labor	[redacted]	$1,359.41
		82246904 Total			$1,359.41
		82246954	Internal Labor		$2,186.51
		82246954 Total			$2,186.51
		82246957	Internal Labor		$393.52
		82246957 Total			$393.52
		82247915	Internal Labor		$294.15
		82247915 Total			$294.15
		82248343	Internal Labor		$2,966.76
		82248343 Total			$2,966.76
		82252486	Internal Labor		$0.00
		82252486 Total			$0.00
		82252490	Internal Labor		$647.17
		82252490 Total			$647.17
		82252620	Internal Labor		$5,705.60
		82252620 Total			$5,705.60
		82252888	Internal Labor		$4,073.99
		82252888 Total			$4,073.99
		82253427	Internal Labor		$7,937.86
		82253427 Total			$7,937.86
		82253840	Internal Labor		$437.94
		82253840 Total			$437.94
		82258542	Internal Labor		$422.46
		82258542 Total			$422.46
		82258548	Internal Labor		$1,371.46
		82258548 Total			$1,371.46
		82258638	Internal Labor		$1,675.90
		82258638 Total			$1,675.90
		82258680	Internal Labor		$655.84
		82258680 Total			$655.84
		82259086	Internal Labor		$1,573.02
		82259086 Total			$1,573.02
		82259352	Internal Labor	0	$44.13
		82259352 Total		0	$44.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82259353	Internal Labor		$8,207.05
		82259353 Total			$8,207.05
		82259378	Internal Labor		$2,602.64
		82259378 Total			$2,602.64
		82259650	Internal Labor		$8,346.37
		82259650 Total			$8,346.37
		82259752	Internal Labor		$1,640.88
		82259752 Total			$1,640.88
		82259787	Internal Labor		$3,758.86
		82259787 Total			$3,758.86
		82263903	Internal Labor		$4,063.59
		82263903 Total			$4,063.59
		82263904	Internal Labor		$461.23
		82263904 Total			$461.23
		82264029	Internal Labor		$2,413.17
		82264029 Total			$2,413.17
		82264031	Internal Labor		$431.83
		82264031 Total			$431.83
		82264032	Internal Labor		$1,633.79
		82264032 Total			$1,633.79
		82264035	Internal Labor		$4,212.53
		82264035 Total			$4,212.53
		82264036	Internal Labor		$1,897.79
		82264036 Total			$1,897.79
		82264159	Internal Labor		$3,862.77
		82264159 Total			$3,862.77
		82264173	Internal Labor		$1,818.47
		82264173 Total			$1,818.47
		82264719	Internal Labor		$2,281.61
		82264719 Total			$2,281.61
		82264859	Internal Labor		$2,631.69
		82264859 Total			$2,631.69
		82265415	Internal Labor		$1,411.16
		82265415 Total			$1,411.16
		82265687	Internal Labor		$3,517.98
		82265687 Total			$3,517.98
		82265688	Internal Labor		$1,655.25
		82265688 Total			$1,655.25
		82266357	Internal Labor		$2,700.40
		82266357 Total			$2,700.40
		82269808	Internal Labor		$1,574.66
		82269808 Total			$1,574.66
		82269937	Internal Labor		$6,174.65
		82269937 Total			$6,174.65
		82269949	Internal Labor		$6,988.71
		82269949 Total			$6,988.71
		82271148	Internal Labor		$3,078.58
		82271148 Total			$3,078.58
		82271695	Internal Labor		$58.83
		82271695 Total			$58.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82271697	Internal Labor	[redacted]	$135.38
		82271697 Total			$135.38
		82271974	Internal Labor		$1,708.59
		82271974 Total			$1,708.59
		82275723	Internal Labor		$4,434.75
		82275723 Total			$4,434.75
		82275759	Internal Labor		$208.57
		82275759 Total			$208.57
		82275860	Internal Labor		$1,554.19
		82275860 Total			$1,554.19
		82275944	Internal Labor		$57.67
		82275944 Total			$57.67
		82275989	Internal Labor		$6,665.75
		82275989 Total			$6,665.75
		82276152	Internal Labor		$117.67
		82276152 Total			$117.67
		82276287	Internal Labor		$2,471.57
		82276287 Total			$2,471.57
		82276293	Internal Labor		$444.12
		82276293 Total			$444.12
		82276303	Internal Labor		$710.07
		82276303 Total			$710.07
		82277006	Internal Labor		$13,456.09
		82277006 Total			$13,456.09
		82277391	Internal Labor		$117.66
		82277391 Total			$117.66
		82277669	Internal Labor		$5,103.76
		82277669 Total			$5,103.76
		82282394	Internal Labor		$1,361.39
		82282394 Total			$1,361.39
		82282532	Internal Labor		$2,807.12
		82282532 Total			$2,807.12
		82282665	Internal Labor		$1,233.57
		82282665 Total			$1,233.57
		82282670	Internal Labor		$45.05
		82282670 Total			$45.05
		82282955	Internal Labor		$2,001.00
		82282955 Total			$2,001.00
		82282965	Internal Labor		$2,672.54
		82282965 Total			$2,672.54
		82283212	Internal Labor		$2,510.00
		82283212 Total			$2,510.00
		82283514	Internal Labor	0	$0.00
		82283514 Total		0	$0.00
		82283646	Internal Labor	0	$29.43
		82283646 Total		0	$29.43
		82288001	Internal Labor	[redacted]	$1,418.78
		82288001 Total			$1,418.78
		82288110	Internal Labor		$64.62
		82288110 Total			$64.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82288111	Internal Labor		$6,940.72
		82288111 Total			$6,940.72
		82288241	Internal Labor		$339.88
		82288241 Total			$339.88
		82288377	Internal Labor		$411.83
		82288377 Total			$411.83
		82288522	Internal Labor		$359.54
		82288522 Total			$359.54
		82288664	Internal Labor		$1,631.35
		82288664 Total			$1,631.35
		82288815	Internal Labor		$12,874.31
		82288815 Total			$12,874.31
		82310437	Internal Labor		$1,185.29
		82310437 Total			$1,185.29
		82310559	Internal Labor		$2,998.09
		82310559 Total			$2,998.09
		82310624	Internal Labor		$4,873.70
		82310624 Total			$4,873.70
		82310683	Internal Labor		$1,170.16
		82310683 Total			$1,170.16
		82310691	Internal Labor		$0.00
		82310691 Total			$0.00
		82310695	Internal Labor		$5,144.24
		82310695 Total			$5,144.24
		82310782	Internal Labor		$22,753.51
		82310782 Total			$22,753.51
		82310826	Internal Labor		$2,484.97
		82310826 Total			$2,484.97
		82311110	Internal Labor		$2,895.16
		82311110 Total			$2,895.16
		82311355	Internal Labor		$3,258.73
		82311355 Total			$3,258.73
		82312122	Internal Labor		$701.21
		82312122 Total			$701.21
		82312127	Internal Labor		$620.86
		82312127 Total			$620.86
		82312392	Internal Labor		$1,758.14
		82312392 Total			$1,758.14
		82312534	Internal Labor		$370.36
		82312534 Total			$370.36
		82317287	Internal Labor		$3,522.74
		82317287 Total			$3,522.74
		82317426	Internal Labor		$93.10
		82317426 Total			$93.10
		82317576	Internal Labor		$111.09
		82317576 Total			$111.09
		82317701	Internal Labor		$235.34
		82317701 Total			$235.34
		82317853	Internal Labor	0	$150.22
		82317853 Total		0	$150.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82318285	Internal Labor	0	$32.56
		82318285 Total			$32.56
		82318417	Internal Labor		$626.18
		82318417 Total			$626.18
		82318556	Internal Labor		$0.00
		82318556 Total			$0.00
		82318574	Internal Labor		$228.80
		82318574 Total			$228.80
		82318836	Internal Labor		$768.34
		82318836 Total			$768.34
		82318844	Internal Labor		$100.94
		82318844 Total			$100.94
		82323925	Internal Labor		$95.96
		82323925 Total			$95.96
		82328945	Internal Labor		$261.48
		82328945 Total			$261.48
		82329082	Internal Labor	0	$0.00
		82329082 Total			$0.00
		82329230	Internal Labor		$0.00
		82329230 Total			$0.00
		82329915	Internal Labor		$470.66
		82329915 Total			$470.66
		82345829	Internal Labor		$4,178.77
		82345829 Total			$4,178.77
		82345967	Internal Labor		$4,227.38
		82345967 Total			$4,227.38
		82346100	Internal Labor		$2,168.50
		82346100 Total			$2,168.50
		82346103	Internal Labor		$1,499.21
		82346103 Total			$1,499.21
		82346105	Internal Labor		$3,898.26
		82346105 Total			$3,898.26
		82346187	Internal Labor		$588.48
		82346187 Total			$588.48
		82346234	Internal Labor		$1,715.93
		82346234 Total			$1,715.93
		82346238	Internal Labor		$308.28
		82346238 Total			$308.28
		82346385	Internal Labor		$2,634.91
		82346385 Total			$2,634.91
		82346561	Internal Labor		$900.02
		82346561 Total			$900.02
		82346810	Internal Labor		$3,317.33
		82346810 Total			$3,317.33
		82346939	Internal Labor		$1,540.35
		82346939 Total			$1,540.35
		82347219	Internal Labor	0	$46.13
		82347219 Total		0	$46.13
		82347502	Internal Labor		$0.00
		82347502 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82347632	Internal Labor		$214.90
		82347632 Total			$214.90
		82348210	Internal Labor		$2,342.70
		82348210 Total			$2,342.70
		82352198	Internal Labor		$100.81
		82352198 Total			$100.81
		82352289	Internal Labor		$7,800.38
		82352289 Total			$7,800.38
		82352377	Internal Labor		$1,960.35
		82352377 Total			$1,960.35
		82352467	Internal Labor		$1,497.44
		82352467 Total			$1,497.44
		82352475	Internal Labor		$2,358.86
		82352475 Total			$2,358.86
		82352623	Internal Labor		$234.11
		82352623 Total			$234.11
		82352761	Internal Labor		$4,146.54
		82352761 Total			$4,146.54
		82352766	Internal Labor		$605.50
		82352766 Total			$605.50
		82352899	Internal Labor		$4,986.79
		82352899 Total			$4,986.79
		82353038	Internal Labor		$0.00
		82353038 Total			$0.00
		82353046	Internal Labor		$1,378.43
		82353046 Total			$1,378.43
		82353322	Internal Labor		$60.59
		82353322 Total			$60.59
		82353332	Internal Labor		$75.69
		82353332 Total			$75.69
		82353606	Internal Labor		$455.65
		82353606 Total			$455.65
		82354684	Internal Labor		$1,807.18
		82354684 Total			$1,807.18
		82358068	Internal Labor		$441.63
		82358068 Total			$441.63
		82358913	Internal Labor		$4,344.45
		82358913 Total			$4,344.45
		82359338	Internal Labor		$3,681.84
		82359338 Total			$3,681.84
		82359741	Internal Labor		$9,592.07
		82359741 Total			$9,592.07
		82360207	Internal Labor		$151.49
		82360207 Total			$151.49
		82360468	Internal Labor		$181.79
		82360468 Total			$181.79
		82364041	Internal Labor		$528.72
		82364041 Total			$528.72
		82364173	Internal Labor		$10,301.33
		82364173 Total			$10,301.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82364719	Internal Labor	[redacted]	$1,785.47
		82364719 Total			$1,785.47
		82364739	Internal Labor		$2,533.17
		82364739 Total			$2,533.17
		82364883	Internal Labor		$257.54
		82364883 Total			$257.54
		82365766	Internal Labor		$1,874.89
		82365766 Total			$1,874.89
		82366209	Internal Labor		$181.79
		82366209 Total			$181.79
		82366340	Internal Labor		$45.44
		82366340 Total			$45.44
		82370600	Internal Labor		$271.37
		82370600 Total			$271.37
		82370735	Internal Labor		$1,914.63
		82370735 Total			$1,914.63
		82371157	Internal Labor		$5,892.97
		82371157 Total			$5,892.97
		82371443	Internal Labor		$308.15
		82371443 Total			$308.15
		82371580	Internal Labor		$88.74
		82371580 Total			$88.74
		82371863	Internal Labor		$2,130.34
		82371863 Total			$2,130.34
		82372125	Internal Labor		$2,189.71
		82372125 Total			$2,189.71
		82372568	Internal Labor	0	$0.00
		82372568 Total		0	$0.00
		82372574	Internal Labor	[redacted]	$1,265.55
		82372574 Total			$1,265.55
		82372697	Internal Labor		$1,992.20
		82372697 Total			$1,992.20
		82388251	Internal Labor		$5,611.70
		82388251 Total			$5,611.70
		82388259	Internal Labor		$5,211.29
		82388259 Total			$5,211.29
		82388396	Internal Labor	0	$0.00
		82388396 Total		0	$0.00
		82388411	Internal Labor	[redacted]	$1,132.54
		82388411 Total			$1,132.54
		82388695	Internal Labor		$7,504.52
		82388695 Total			$7,504.52
		82388712	Internal Labor		$181.79
		82388712 Total			$181.79
		82388846	Internal Labor		$3,167.44
		82388846 Total			$3,167.44
		82389008	Internal Labor		$1,509.99
		82389008 Total			$1,509.99
		82389163	Internal Labor		$86.63
		82389163 Total			$86.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82389165	Internal Labor		$6,058.97
		82389165 Total			$6,058.97
		82389313	Internal Labor		$0.00
		82389313 Total			$0.00
		82389397	Internal Labor		$64.35
		82389397 Total			$64.35
		82389967	Internal Labor		$2,334.29
		82389967 Total			$2,334.29
		82390009	Internal Labor	0	$46.17
		82390009 Total		0	$46.17
		82390297	Internal Labor		$4,889.90
		82390297 Total			$4,889.90
		82390428	Internal Labor		$3,093.46
		82390428 Total			$3,093.46
		82394874	Internal Labor		$10,009.34
		82394874 Total			$10,009.34
		82395152	Internal Labor		$5,958.46
		82395152 Total			$5,958.46
		82395309	Internal Labor		$75.75
		82395309 Total			$75.75
		82395440	Internal Labor		$151.51
		82395440 Total			$151.51
		82396010	Internal Labor		$8,975.28
		82396010 Total			$8,975.28
		82400557	Internal Labor		$1,869.10
		82400557 Total			$1,869.10
		82400980	Internal Labor		$6,148.30
		82400980 Total			$6,148.30
		82401129	Internal Labor	0	$29.43
		82401129 Total		0	$29.43
		82401265	Internal Labor		$12,543.01
		82401265 Total			$12,543.01
		82401362	Internal Labor		$67.33
		82401362 Total			$67.33
		82401409	Internal Labor		$99.89
		82401409 Total			$99.89
		82406493	Internal Labor		$524.75
		82406493 Total			$524.75
		82406496	Internal Labor		$0.00
		82406496 Total			$0.00
		82406627	Internal Labor		$1,447.65
		82406627 Total			$1,447.65
		82407519	Internal Labor		$0.00
		82407519 Total			$0.00
		82407949	Internal Labor		$319.29
		82407949 Total			$319.29
		82408486	Internal Labor		$15,518.43
		82408486 Total			$15,518.43
		82412680	Internal Labor		$27,824.99
		82412680 Total			$27,824.99

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82412816	Internal Labor	[redacted]	$2,874.53
		82412816 Total			$2,874.53
		82412818	Internal Labor		$424.84
		82412818 Total			$424.84
		82412822	Internal Labor		$308.05
		82412822 Total			$308.05
		82412947	Internal Labor		$1,808.07
		82412947 Total			$1,808.07
		82412955	Internal Labor		$410.59
		82412955 Total			$410.59
		82413519	Internal Labor		$121.20
		82413519 Total			$121.20
		82429533	Internal Labor		$1,402.18
		82429533 Total			$1,402.18
		82429541	Internal Labor		$6,665.97
		82429541 Total			$6,665.97
		82429577	Internal Labor		$5,903.45
		82429577 Total			$5,903.45
		82429673	Internal Labor		$3,360.61
		82429673 Total			$3,360.61
		82429682	Internal Labor		$2,090.95
		82429682 Total			$2,090.95
		82429806	Internal Labor		$2,032.92
		82429806 Total			$2,032.92
		82429809	Internal Labor	0	$53.32
		82429809 Total		0	$53.32
		82429810	Internal Labor	[redacted]	$828.46
		82429810 Total			$828.46
		82429957	Internal Labor		$957.78
		82429957 Total			$957.78
		82430102	Internal Labor		$230.47
		82430102 Total			$230.47
		82430531	Internal Labor		$181.79
		82430531 Total			$181.79
		82430616	Internal Labor		$237.58
		82430616 Total			$237.58
		82430833	Internal Labor		$869.26
		82430833 Total			$869.26
		82436150	Internal Labor		$115.52
		82436150 Total			$115.52
		82436386	Internal Labor		$2,233.97
		82436386 Total			$2,233.97
		82436437	Internal Labor		$3,121.69
		82436437 Total			$3,121.69
		82436447	Internal Labor		$0.00
		82436447 Total			$0.00
		82436450	Internal Labor		$3,252.54
		82436450 Total			$3,252.54
		82436773	Internal Labor		$1,297.48
		82436773 Total			$1,297.48

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82436869	Internal Labor	[redacted]	$5,286.52
		82436869 Total			$5,286.52
		82437350	Internal Labor		$946.95
		82437350 Total			$946.95
		82437780	Internal Labor		$4,641.89
		82437780 Total			$4,641.89
		82437848	Internal Labor	0	$37.89
		82437848 Total		0	$37.89
		82437852	Internal Labor	[redacted]	$428.57
		82437852 Total			$428.57
		82437865	Internal Labor		$1,207.59
		82437865 Total			$1,207.59
		82437924	Internal Labor		$149.35
		82437924 Total			$149.35
		82442370	Internal Labor		$67.33
		82442370 Total			$67.33
		82442515	Internal Labor		$75.75
		82442515 Total			$75.75
		82442661	Internal Labor		$872.82
		82442661 Total			$872.82
		82442810	Internal Labor		$3,017.50
		82442810 Total			$3,017.50
		82442818	Internal Labor		$159.07
		82442818 Total			$159.07
		82443087	Internal Labor	0	$0.00
		82443087 Total		0	$0.00
		82443779	Internal Labor	[redacted]	$0.00
		82443779 Total			$0.00
		82448157	Internal Labor		$2,331.31
		82448157 Total			$2,331.31
		82448165	Internal Labor		$485.37
		82448165 Total			$485.37
		82448305	Internal Labor	0	$10.42
		82448305 Total		0	$10.42
		82448431	Internal Labor	[redacted]	$151.49
		82448431 Total			$151.49
		82448577	Internal Labor		$0.00
		82448577 Total			$0.00
		82449125	Internal Labor		$63.07
		82449125 Total			$63.07
		82449457	Internal Labor		$7,658.95
		82449457 Total			$7,658.95
		82456426	Internal Labor		$515.12
		82456426 Total			$515.12
		82456622	Internal Labor		$1,121.06
		82456622 Total			$1,121.06
		82456630	Internal Labor		$180.44
		82456630 Total			$180.44
		82456818	Internal Labor		$0.00
		82456818 Total			$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82456825	Internal Labor	[redacted]	$1,403.73
		82456825 Total			$1,403.73
		82456827	Internal Labor		$90.90
		82456827 Total			$90.90
		82457019	Internal Labor		$469.52
		82457019 Total			$469.52
		82459118	Internal Labor		$1,416.86
		82459118 Total			$1,416.86
		82481425	Internal Labor		$721.46
		82481425 Total			$721.46
		82481568	Internal Labor		$582.20
		82481568 Total			$582.20
		82482240	Internal Labor		$129.23
		82482240 Total			$129.23
		82482442	Internal Labor		$265.49
		82482442 Total			$265.49
		82482878	Internal Labor	0	$22.18
		82482878 Total		0	$22.18
		82482946	Internal Labor	[redacted]	$2,275.68
		82482946 Total			$2,275.68
		82482960	Internal Labor		$92.60
		82482960 Total			$92.60
		82483298	Internal Labor		$1,582.39
		82483298 Total			$1,582.39
		82483586	Internal Labor		$1,769.19
		82483586 Total			$1,769.19
		82487787	Internal Labor		$1,525.46
		82487787 Total			$1,525.46
		82487917	Internal Labor		$411.27
		82487917 Total			$411.27
		82487961	Internal Labor		$68.60
		82487961 Total			$68.60
		82488060	Internal Labor		$1,613.67
		82488060 Total			$1,613.67
		82488503	Internal Labor		$101.00
		82488503 Total			$101.00
		82488656	Internal Labor		$113.00
		82488656 Total			$113.00
		82488658	Internal Labor		$668.26
		82488658 Total			$668.26
		82488801	Internal Labor		$348.59
		82488801 Total			$348.59
		82488815	Internal Labor		$212.10
		82488815 Total			$212.10
		82488952	Internal Labor		$534.90
		82488952 Total			$534.90
		82489095	Internal Labor		$497.10
		82489095 Total			$497.10
		82489116	Internal Labor		$1,528.83
		82489116 Total			$1,528.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82489830	Internal Labor	[redacted]	$187.15
		82489830 Total			$187.15
		82490018	Internal Labor		$0.00
		82490018 Total			$0.00
		82494413	Internal Labor		$4,692.33
		82494413 Total			$4,692.33
		82495165	Internal Labor		$163.41
		82495165 Total			$163.41
		82500798	Internal Labor		$2,728.79
		82500798 Total			$2,728.79
		82501366	Internal Labor	0	$42.21
		82501366 Total		0	$42.21
		82501505	Internal Labor	[redacted]	$719.09
		82501505 Total			$719.09
		82506343	Internal Labor		$4,137.87
		82506343 Total			$4,137.87
		82506469	Internal Labor		$238.18
		82506469 Total			$238.18
		82506600	Internal Labor		$175.19
		82506600 Total			$175.19
		82506986	Internal Labor		$161.16
		82506986 Total			$161.16
		82507118	Internal Labor		$603.74
		82507118 Total			$603.74
		82508624	Internal Labor	0	$38.22
		82508624 Total		0	$38.22
		82508761	Internal Labor	0	$0.00
		82508761 Total		0	$0.00
		82508764	Internal Labor	[redacted]	$466.97
		82508764 Total			$466.97
		82508883	Internal Labor		$0.00
		82508883 Total			$0.00
		82508894	Internal Labor		$363.58
		82508894 Total			$363.58
		82518868	Internal Labor		$271.97
		82518868 Total			$271.97
		82519118	Internal Labor		$964.84
		82519118 Total			$964.84
		82519242	Internal Labor		$4,497.20
		82519242 Total			$4,497.20
		82519272	Internal Labor		$1,274.30
		82519272 Total			$1,274.30
		82519368	Internal Labor		$0.00
		82519368 Total			$0.00
		82519862	Internal Labor	0	$30.31
		82519862 Total		0	$30.31
		82524956	Internal Labor	0	$60.59
		82524956 Total		0	$60.59
		82526105	Internal Labor	[redacted]	$513.63
		82526105 Total			$513.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82530962	Internal Labor	[redacted]	$2,471.44
		82530962 Total			$2,471.44
		82531475	Internal Labor		$201.99
		82531475 Total			$201.99
		82533252	Internal Labor		$886.77
		82533252 Total			$886.77
		82536960	Internal Labor		$1,344.00
		82536960 Total			$1,344.00
		82537096	Internal Labor		$101.00
		82537096 Total			$101.00
		82537432	Internal Labor		$302.99
		82537432 Total			$302.99
		82537963	Internal Labor	0	$60.67
		82537963 Total		0	$60.67
		82538111	Internal Labor	[redacted]	$215.59
		82538111 Total			$215.59
		82538258	Internal Labor		$764.91
		82538258 Total			$764.91
		82549176	Internal Labor		$4,557.36
		82549176 Total			$4,557.36
		82549231	Internal Labor		$3,580.91
		82549231 Total			$3,580.91
		82549313	Internal Labor		$307.82
		82549313 Total			$307.82
		82549366	Internal Labor		$46.62
		82549366 Total			$46.62
		82549548	Internal Labor		$5,607.68
		82549548 Total			$5,607.68
		82549645	Internal Labor		$2,002.08
		82549645 Total			$2,002.08
		82549787	Internal Labor	0	$575.66
		82549787 Total		0	$575.66
		82549790	Internal Labor	[redacted]	$0.00
		82549790 Total			$0.00
		82561987	Internal Labor		$290.14
		82561987 Total			$290.14
		82562047	Internal Labor		$3,497.71
		82562047 Total			$3,497.71
		82562237	Internal Labor		$4,868.06
		82562237 Total			$4,868.06
		82562361	Internal Labor		$114.76
		82562361 Total			$114.76
		82562485	Internal Labor		$333.28
		82562485 Total			$333.28
		82563716	Internal Labor		$90.90
		82563716 Total			$90.90
		82563841	Internal Labor	0	$22.73
		82563841 Total		0	$22.73
		82566200	Internal Labor	[redacted]	$67.33
		82566200 Total			$67.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82566202	Internal Labor	[redacted]	$6,055.67
		82566202 Total			$6,055.67
		82566204	Internal Labor		$69.34
		82566204 Total			$69.34
		82566638	Internal Labor		$121.20
		82566638 Total			$121.20
		82567007	Internal Labor		$204.52
		82567007 Total			$204.52
		82567399	Internal Labor		$395.54
		82567399 Total			$395.54
		82566347	Internal Labor		$1,156.94
		82566347 Total			$1,156.94
		82566484	Internal Labor		$3,823.89
		82566484 Total			$3,823.89
		82567410	Internal Labor		$1,827.16
		82567410 Total			$1,827.16
		82567568	Internal Labor		$3,482.41
		82567568 Total			$3,482.41
		82567722	Internal Labor		$73.73
		82567722 Total			$73.73
		82568020	Internal Labor	0	$0.00
		82568020 Total		0	$0.00
		82568065	Internal Labor	[redacted]	$745.40
		82568065 Total			$745.40
		82573115	Internal Labor		$8,066.72
		82573115 Total			$8,066.72
		82568261	Internal Labor		$729.02
		82568261 Total			$729.02
		82572691	Internal Labor		$1,443.18
		82572691 Total			$1,443.18
		82573429	Internal Labor		$181.89
		82573429 Total			$181.89
		82573443	Internal Labor		$7,073.38
		82573443 Total			$7,073.38
		82575280	Internal Labor		$6,303.11
		82575280 Total			$6,303.11
		82579249	Internal Labor		$1,622.40
		82579249 Total			$1,622.40
		82579695	Internal Labor		$121.20
		82579695 Total			$121.20
		82579842	Internal Labor		$803.09
		82579842 Total			$803.09
		82580849	Internal Labor		$1,788.89
		82580849 Total			$1,788.89
		82581409	Internal Labor		$273.48
		82581409 Total			$273.48
		82585267	Internal Labor		$151.49
		82585267 Total			$151.49
		82585497	Internal Labor		$3,757.93
		82585497 Total			$3,757.93

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82585653	Internal Labor	[redacted]	$97.52
		82585653 Total			$97.52
		82585805	Internal Labor		$677.27
		82585805 Total			$677.27
		82586238	Internal Labor		$525.71
		82586238 Total			$525.71
		82586248	Internal Labor		$1,842.61
		82586248 Total			$1,842.61
		82587020	Internal Labor		$2,883.39
		82587020 Total			$2,883.39
		82587341	Internal Labor		$235.79
		82587341 Total			$235.79
		82587483	Internal Labor		$0.00
		82587483 Total			$0.00
		82587597	Internal Labor		$1,175.84
		82587597 Total			$1,175.84
		82587605	Internal Labor		$1,105.85
		82587605 Total			$1,105.85
		82591633	Internal Labor		$1,727.31
		82591633 Total			$1,727.31
		82591770	Internal Labor	0	$60.60
		82591770 Total		0	$60.60
		82592767	Internal Labor		$1,023.55
		82592767 Total			$1,023.55
		82592855	Internal Labor		$121.20
		82592855 Total			$121.20
		82593309	Internal Labor		$3,509.62
		82593309 Total			$3,509.62
		82609047	Internal Labor		$3,965.24
		82609047 Total			$3,965.24
		82609185	Internal Labor		$3,228.02
		82609185 Total			$3,228.02
		82609186	Internal Labor		$1,290.96
		82609186 Total			$1,290.96
		82609191	Internal Labor		$3,211.12
		82609191 Total			$3,211.12
		82609269	Internal Labor		$80.19
		82609269 Total			$80.19
		82609318	Internal Labor		$5,259.45
		82609318 Total			$5,259.45
		82609324	Internal Labor		$541.82
		82609324 Total			$541.82
		82609333	Internal Labor		$13,029.08
		82609333 Total			$13,029.08
		82609351	Internal Labor		$1,860.53
		82609351 Total			$1,860.53
		82609479	Internal Labor		$202.03
		82609479 Total			$202.03
		82609608	Internal Labor		$993.31
		82609608 Total			$993.31

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82610195	Internal Labor	[redacted]	$186.33
		82610195 Total			$186.33
		82610360	Internal Labor		$181.79
		82610360 Total			$181.79
		82610639	Internal Labor		$0.00
		82610639 Total			$0.00
		82615449	Internal Labor		$5,891.68
		82615449 Total			$5,891.68
		82616285	Internal Labor		$55.80
		82616285 Total			$55.80
		82616758	Internal Labor		$1,521.53
		82616758 Total			$1,521.53
		82616860	Internal Labor	0	$46.50
		82616860 Total		0	$46.50
		82616866	Internal Labor	[redacted]	$157.21
		82616866 Total			$157.21
		82616874	Internal Labor		$844.51
		82616874 Total			$844.51
		82617120	Internal Labor		$90.90
		82617120 Total			$90.90
		82617428	Internal Labor		$0.00
		82617428 Total			$0.00
		82617770	Internal Labor		$772.12
		82617770 Total			$772.12
		82621991	Internal Labor		$556.39
		82621991 Total			$556.39
		82622021	Internal Labor		$363.58
		82622021 Total			$363.58
		82622030	Internal Labor		$388.05
		82622030 Total			$388.05
		82622136	Internal Labor		$121.20
		82622136 Total			$121.20
		82622407	Internal Labor		$181.80
		82622407 Total			$181.80
		82622968	Internal Labor		$304.34
		82622968 Total			$304.34
		82628128	Internal Labor	0	$0.00
		82628128 Total			$0.00
		82628134	Internal Labor	[redacted]	$121.20
		82628134 Total			$121.20
		82628176	Internal Labor		$272.69
		82628176 Total			$272.69
		82628273	Internal Labor		$4,306.94
		82628273 Total			$4,306.94
		82628564	Internal Labor		$0.00
		82628564 Total			$0.00
		82628568	Internal Labor		$258.52
		82628568 Total			$258.52
		82628575	Internal Labor		$90.90
		82628575 Total			$90.90

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82628597	Internal Labor	[redacted]	$0.00
		82628597 Total			$0.00
		82628669	Internal Labor		$181.80
		82628669 Total			$181.80
		82629022	Internal Labor		$424.19
		82629022 Total			$424.19
		82629159	Internal Labor		$151.49
		82629159 Total			$151.49
		82634793	Internal Labor	0	$30.31
		82634793 Total			$30.31
		82635864	Internal Labor	[redacted]	$975.05
		82635864 Total			$975.05
		82651659	Internal Labor		$2,615.63
		82651659 Total			$2,615.63
		82651743	Internal Labor		$2,632.76
		82651743 Total			$2,632.76
		82651791	Internal Labor		$1,269.55
		82651791 Total			$1,269.55
		82651800	Internal Labor		$574.12
		82651800 Total			$574.12
		82651917	Internal Labor		$186.03
		82651917 Total			$186.03
		82651928	Internal Labor		$383.11
		82651928 Total			$383.11
		82652201	Internal Labor		$5,031.61
		82652201 Total			$5,031.61
		82652339	Internal Labor		$232.30
		82652339 Total			$232.30
		82653075	Internal Labor		$0.00
		82653075 Total			$0.00
		82653237	Internal Labor		$2,142.75
		82653237 Total			$2,142.75
		82653378	Internal Labor		$411.37
		82653378 Total			$411.37
		82653671	Internal Labor	0	$0.00
		82653671 Total		0	$0.00
		82653808	Internal Labor	[redacted]	$0.00
		82653808 Total			$0.00
		82653812	Internal Labor	0	$0.00
		82653812 Total		0	$0.00
		82658204	Internal Labor	[redacted]	$6,984.08
		82658204 Total			$6,984.08
		82658788	Internal Labor		$2,952.27
		82658788 Total			$2,952.27
		82659977	Internal Labor		$302.99
		82659977 Total			$302.99
		82660277	Internal Labor		$75.75
		82660277 Total			$75.75
		82664564	Internal Labor		$724.32
		82664564 Total			$724.32

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82664839	Internal Labor	[redacted]	$38.59
		82664839 Total			$38.59
		82665157	Internal Labor		$1,454.33
		82665157 Total			$1,454.33
		82665310	Internal Labor		$1,139.29
		82665310 Total			$1,139.29
		82665444	Internal Labor		$393.89
		82665444 Total			$393.89
		82665466	Internal Labor		$1,109.05
		82665466 Total			$1,109.05
		82665892	Internal Labor	0	$0.00
		82665892 Total		0	$0.00
		82666166	Internal Labor	0	$117.66
		82666166 Total		0	$117.66
		82666477	Internal Labor	[redacted]	$121.20
		82666477 Total			$121.20
		82666555	Internal Labor		$18,952.39
		82666555 Total			$18,952.39
		82670716	Internal Labor		$4,988.42
		82670716 Total			$4,988.42
		82670723	Internal Labor		$1,464.36
		82670723 Total			$1,464.36
		82670852	Internal Labor		$6,746.61
		82670852 Total			$6,746.61
		82670986	Internal Labor		$3,994.43
		82670986 Total			$3,994.43
		82676879	Internal Labor		$90.13
		82676879 Total			$90.13
		82677901	Internal Labor	0	$0.00
		82677901 Total		0	$0.00
		82678344	Internal Labor	[redacted]	$84.17
		82678344 Total			$84.17
		82694046	Internal Labor		$64.63
		82694046 Total			$64.63
		82694083	Internal Labor		$801.34
		82694083 Total			$801.34
		82694172	Internal Labor		$20,820.14
		82694172 Total			$20,820.14
		82694175	Internal Labor		$3,063.66
		82694175 Total			$3,063.66
		82694176	Internal Labor		$3,651.31
		82694176 Total			$3,651.31
		82694455	Internal Labor		$60.59
		82694455 Total			$60.59
		82694604	Internal Labor		$1,286.68
		82694604 Total			$1,286.68
		82694607	Internal Labor		$4,014.28
		82694607 Total			$4,014.28
		82694751	Internal Labor		$3,352.36
		82694751 Total			$3,352.36

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82694753	Internal Labor	0	$42.45
		82694753 Total		0	$42.45
		82694866	Internal Labor	0	$0.00
		82694866 Total		0	$0.00
		82694903	Internal Labor	[redacted]	$587.90
		82694903 Total			$587.90
		82694922	Internal Labor		$424.58
		82694922 Total			$424.58
		82694962	Internal Labor		$151.50
		82694962 Total			$151.50
		82695097	Internal Labor		$981.01
		82695097 Total			$981.01
		82695228	Internal Labor		$121.19
		82695228 Total			$121.19
		82695501	Internal Labor		$887.17
		82695501 Total			$887.17
		82695507	Internal Labor		$0.00
		82695507 Total			$0.00
		82695513	Internal Labor		$9,416.19
		82695513 Total			$9,416.19
		82695517	Internal Labor		$1,238.22
		82695517 Total			$1,238.22
		82695787	Internal Labor		$1,141.61
		82695787 Total			$1,141.61
		82700345	Internal Labor	0	$0.00
		82700345 Total		0	$0.00
		82700609	Internal Labor	[redacted]	$2,472.10
		82700609 Total			$2,472.10
		82700610	Internal Labor		$151.51
		82700610 Total			$151.51
		82700693	Internal Labor	0	$45.42
		82700693 Total		0	$45.42
		82700895	Internal Labor	[redacted]	$202.31
		82700895 Total			$202.31
		82700905	Internal Labor		$87.50
		82700905 Total			$87.50
		82701038	Internal Labor		$138.71
		82701038 Total			$138.71
		82701094	Internal Labor	0	$30.30
		82701094 Total		0	$30.30
		82701491	Internal Labor	[redacted]	$2,423.89
		82701491 Total			$2,423.89
		82702047	Internal Labor		$181.79
		82702047 Total			$181.79
		82702757	Internal Labor	0	$30.31
		82702757 Total		0	$30.31
		82706775	Internal Labor	0	$0.00
		82706775 Total			$0.00
		82707060	Internal Labor	[redacted]	$121.20
		82707060 Total			$121.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82707201	Internal Labor	[redacted]	$1,441.68
		82707201 Total			$1,441.68
		82707486	Internal Labor		$793.21
		82707486 Total			$793.21
		82707487	Internal Labor		$90.90
		82707487 Total			$90.90
		82707494	Internal Labor		$134.66
		82707494 Total			$134.66
		82707522	Internal Labor		$168.33
		82707522 Total			$168.33
		82707657	Internal Labor		$33.66
		82707657 Total			$33.66
		82707696	Internal Labor		$1,908.57
		82707696 Total			$1,908.57
		82708134	Internal Labor		$3,847.28
		82708134 Total			$3,847.28
		82713103	Internal Labor		$3,516.58
		82713103 Total			$3,516.58
		82713165	Internal Labor	0	$14.28
		82713165 Total		0	$14.28
		82713181	Internal Labor	0	$24.59
		82713181 Total		0	$24.59
		82713462	Internal Labor		$5,462.05
		82713462 Total			$5,462.05
		82713469	Internal Labor		$0.00
		82713469 Total			$0.00
		82713882	Internal Labor		$1,833.13
		82713882 Total			$1,833.13
		82713889	Internal Labor	0	$30.30
		82713889 Total		0	$30.30
		82719648	Internal Labor		$121.20
		82719648 Total			$121.20
		82719717	Internal Labor		$2,760.97
		82719717 Total			$2,760.97
		82719732	Internal Labor		$1,963.67
		82719732 Total			$1,963.67
		82720649	Internal Labor		$0.00
		82720649 Total			$0.00
		82735940	Internal Labor		$2,709.43
		82735940 Total			$2,709.43
		82735958	Internal Labor		$0.00
		82735958 Total			$0.00
		82736329	Internal Labor	0	$0.00
		82736329 Total		0	$0.00
		82736335	Internal Labor		$502.72
		82736335 Total			$502.72
		82736464	Internal Labor		$236.02
		82736464 Total			$236.02
		82736609	Internal Labor		$151.50
		82736609 Total			$151.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82736619	Internal Labor	[redacted]	$2,550.36
		82736619 Total			$2,550.36
		82736652	Internal Labor		$140.90
		82736652 Total			$140.90
		82736751	Internal Labor		$272.69
		82736751 Total			$272.69
		82736758	Internal Labor		$113.47
		82736758 Total			$113.47
		82736802	Internal Labor		$161.13
		82736802 Total			$161.13
		82736891	Internal Labor		$417.34
		82736891 Total			$417.34
		82736910	Internal Labor		$90.90
		82736910 Total			$90.90
		82737185	Internal Labor		$265.16
		82737185 Total			$265.16
		82737192	Internal Labor		$1,010.23
		82737192 Total			$1,010.23
		82737479	Internal Labor		$81.44
		82737479 Total			$81.44
		82737480	Internal Labor		$434.50
		82737480 Total			$434.50
		82737483	Internal Labor		$425.64
		82737483 Total			$425.64
		82737770	Internal Labor		$3,367.01
		82737770 Total			$3,367.01
		82737899	Internal Labor		$246.09
		82737899 Total			$246.09
		82738059	Internal Labor		$1,522.51
		82738059 Total			$1,522.51
		82738191	Internal Labor		$0.00
		82738191 Total			$0.00
		82738755	Internal Labor		$1,141.28
		82738755 Total			$1,141.28
		82742567	Internal Labor		$420.15
		82742567 Total			$420.15
		82742707	Internal Labor		$3,642.84
		82742707 Total			$3,642.84
		82742856	Internal Labor	0	$60.59
		82742856 Total		0	$60.59
		82742861	Internal Labor	[redacted]	$218.80
		82742861 Total			$218.80
		82743149	Internal Labor		$434.18
		82743149 Total			$434.18
		82743257	Internal Labor	0	$0.00
		82743257 Total		0	$0.00
		82744172	Internal Labor	0	$62.50
		82744172 Total		0	$62.50
		82744483	Internal Labor	[redacted]	$885.41
		82744483 Total			$885.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82744632	Internal Labor	[redacted]	$1,476.87
		82744632 Total			$1,476.87
		82748326	Internal Labor		$9,415.10
		82748326 Total			$9,415.10
		82748460	Internal Labor		$181.79
		82748460 Total			$181.79
		82748511	Internal Labor	0	$30.31
		82748511 Total		0	$30.31
		82748512	Internal Labor	[redacted]	$90.90
		82748512 Total			$90.90
		82748618	Internal Labor		$3,123.47
		82748618 Total			$3,123.47
		82748769	Internal Labor		$242.38
		82748769 Total			$242.38
		82749196	Internal Labor		$0.00
		82749196 Total			$0.00
		82754810	Internal Labor		$3,966.60
		82754810 Total			$3,966.60
		82754813	Internal Labor		$7,408.15
		82754813 Total			$7,408.15
		82754944	Internal Labor		$0.00
		82754944 Total			$0.00
		82755096	Internal Labor		$49.80
		82755096 Total			$49.80
		82755420	Internal Labor		$1,358.12
		82755420 Total			$1,358.12
		82755693	Internal Labor	0	$15.16
		82755693 Total		0	$15.16
		82756132	Internal Labor	[redacted]	$809.95
		82756132 Total			$809.95
		82756270	Internal Labor		$7,509.18
		82756270 Total			$7,509.18
		82756839	Internal Labor		$121.20
		82756839 Total			$121.20
		82761169	Internal Labor		$1,365.82
		82761169 Total			$1,365.82
		82761172	Internal Labor		$60.59
		82761172 Total			$60.59
		82761225	Internal Labor		$13,505.54
		82761225 Total			$13,505.54
		82761313	Internal Labor		$481.84
		82761313 Total			$481.84
		82761633	Internal Labor		$70.10
		82761633 Total			$70.10
		82763374	Internal Labor		$277.32
		82763374 Total			$277.32
		82767028	Internal Labor	0	$30.31
		82767028 Total		0	$30.31
		82767154	Internal Labor	[redacted]	$560.60
		82767154 Total			$560.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82767155	Internal Labor	[redacted]	$342.71
		82767155 Total			$342.71
		82767156	Internal Labor		$121.72
		82767156 Total			$121.72
		82767273	Internal Labor		$181.79
		82767273 Total			$181.79
		82767281	Internal Labor		$232.17
		82767281 Total			$232.17
		82767284	Internal Labor		$1,216.17
		82767284 Total			$1,216.17
		82767527	Internal Labor		$2,056.90
		82767527 Total			$2,056.90
		82767536	Internal Labor		$1,093.47
		82767536 Total			$1,093.47
		82767744	Internal Labor		$148.40
		82767744 Total			$148.40
		82768169	Internal Labor		$6,993.06
		82768169 Total			$6,993.06
		82778530	Internal Labor	0	$63.03
		82778530 Total		0	$63.03
		82778531	Internal Labor	[redacted]	$121.20
		82778531 Total			$121.20
		82778532	Internal Labor		$0.00
		82778532 Total			$0.00
		82778654	Internal Labor		$545.37
		82778654 Total			$545.37
		82778757	Internal Labor		$181.79
		82778757 Total			$181.79
		82778809	Internal Labor		$3,326.64
		82778809 Total			$3,326.64
		82778951	Internal Labor		$1,342.51
		82778951 Total			$1,342.51
		82779514	Internal Labor		$4,468.61
		82779514 Total			$4,468.61
		82779743	Internal Labor		$4,295.23
		82779743 Total			$4,295.23
		82779979	Internal Labor		$1,895.55
		82779979 Total			$1,895.55
		82785086	Internal Labor		$55,033.36
		82785086 Total			$55,033.36
		82785096	Internal Labor		$0.00
		82785096 Total			$0.00
		82785237	Internal Labor		$424.17
		82785237 Total			$424.17
		82785800	Internal Labor	0	$30.31
		82785800 Total		0	$30.31
		82786367	Internal Labor	[redacted]	$454.48
		82786367 Total			$454.48
		82791089	Internal Labor		$1,821.10
		82791089 Total			$1,821.10

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82791226	Internal Labor	[redacted]	$1,584.85
		82791226 Total			$1,584.85
		82791500	Internal Labor		$224.97
		82791500 Total			$224.97
		82791501	Internal Labor		$181.79
		82791501 Total			$181.79
		82797262	Internal Labor		$3,404.60
		82797262 Total			$3,404.60
		82797401	Internal Labor		$2,153.21
		82797401 Total			$2,153.21
		82797691	Internal Labor		$272.69
		82797691 Total			$272.69
		82797962	Internal Labor		$712.02
		82797962 Total			$712.02
		82799407	Internal Labor		$3,460.49
		82799407 Total			$3,460.49
		82803472	Internal Labor	0	$0.00
		82803472 Total		0	$0.00
		82803618	Internal Labor	0	$13.63
		82803618 Total		0	$13.63
		82803758	Internal Labor	[redacted]	$121.20
		82803758 Total			$121.20
		82803761	Internal Labor		$7,693.77
		82803761 Total			$7,693.77
		82803769	Internal Labor		$57.55
		82803769 Total			$57.55
		82803916	Internal Labor		$1,903.67
		82803916 Total			$1,903.67
		82804336	Internal Labor	0	$168.33
		82804336 Total		0	$168.33
		82804340	Internal Labor	[redacted]	$205.22
		82804340 Total			$205.22
		82819831	Internal Labor		$3,499.60
		82819831 Total			$3,499.60
		82819960	Internal Labor		$1,862.25
		82819960 Total			$1,862.25
		82819999	Internal Labor		$235.00
		82819999 Total			$235.00
		82820096	Internal Labor		$6,541.44
		82820096 Total			$6,541.44
		82820140	Internal Labor		$345.41
		82820140 Total			$345.41
		82820237	Internal Labor		$2,567.03
		82820237 Total			$2,567.03
		82820383	Internal Labor		$827.42
		82820383 Total			$827.42
		82820387	Internal Labor		$2,150.18
		82820387 Total			$2,150.18
		82820523	Internal Labor		$99.33
		82820523 Total			$99.33

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82820831	Internal Labor	[redacted]	$728.27
		82820831 Total			$728.27
		82820961	Internal Labor		$233.62
		82820961 Total			$233.62
		82821026	Internal Labor	0	$0.00
		82821026 Total		0	$0.00
		82821129	Internal Labor		$786.03
		82821129 Total			$786.03
		82821132	Internal Labor		$1,333.13
		82821132 Total			$1,333.13
		82821141	Internal Labor		$952.28
		82821141 Total			$952.28
		82821144	Internal Labor		$6,340.69
		82821144 Total			$6,340.69
		82821570	Internal Labor		$1,577.61
		82821570 Total			$1,577.61
		82821571	Internal Labor	0	$0.00
		82821571 Total		0	$0.00
		82821998	Internal Labor	0	$0.00
		82821998 Total		0	$0.00
		82822127	Internal Labor		$844.55
		82822127 Total			$844.55
		82822155	Internal Labor		$3,209.82
		82822155 Total			$3,209.82
		82822289	Internal Labor		$5,809.94
		82822289 Total			$5,809.94
		82826465	Internal Labor		$140.80
		82826465 Total			$140.80
		82826749	Internal Labor		$60.59
		82826749 Total			$60.59
		82826759	Internal Labor		$1,190.87
		82826759 Total			$1,190.87
		82826923	Internal Labor		$235.66
		82826923 Total			$235.66
		82828382	Internal Labor		$173.40
		82828382 Total			$173.40
		82832215	Internal Labor		$3,634.12
		82832215 Total			$3,634.12
		82832804	Internal Labor		$538.65
		82832804 Total			$538.65
		82849302	Internal Labor		$2,226.54
		82849302 Total			$2,226.54
		82849506	Internal Labor		$910.48
		82849506 Total			$910.48
		82852196	Internal Labor		$201.99
		82852196 Total			$201.99
		82853306	Internal Labor		$0.00
		82853306 Total			$0.00
		82861034	Internal Labor		$44.85
		82861034 Total			$44.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82861429	Internal Labor	[redacted]	$0.00
		82861429 Total			$0.00
		82863453	Internal Labor		$13,172.92
		82863453 Total			$13,172.92
		82878674	Internal Labor		$647.23
		82878674 Total			$647.23
		82878677	Internal Labor		$3,428.59
		82878677 Total			$3,428.59
		82878678	Internal Labor		$7,428.64
		82878678 Total			$7,428.64
		82878807	Internal Labor		$1,996.61
		82878807 Total			$1,996.61
		82878810	Internal Labor		$249.70
		82878810 Total			$249.70
		82878834	Internal Labor		$2,440.60
		82878834 Total			$2,440.60
		82878836	Internal Labor		$574.08
		82878836 Total			$574.08
		82878961	Internal Labor		$1,354.00
		82878961 Total			$1,354.00
		82879130	Internal Labor		$121.20
		82879130 Total			$121.20
		82879279	Internal Labor		$545.38
		82879279 Total			$545.38
		82879547	Internal Labor		$4,633.10
		82879547 Total			$4,633.10
		82879548	Internal Labor		$3,254.32
		82879548 Total			$3,254.32
		82879568	Internal Labor		$2,348.23
		82879568 Total			$2,348.23
		82879572	Internal Labor		$1,395.38
		82879572 Total			$1,395.38
		82879982	Internal Labor		$116.00
		82879982 Total			$116.00
		82880263	Internal Labor	0	$0.00
		82880263 Total		0	$0.00
		82885431	Internal Labor	[redacted]	$4,364.37
		82885431 Total			$4,364.37
		82885575	Internal Labor		$7,387.10
		82885575 Total			$7,387.10
		82885717	Internal Labor		$125.72
		82885717 Total			$125.72
		82886297	Internal Labor		$75.75
		82886297 Total			$75.75
		82886465	Internal Labor		$471.70
		82886465 Total			$471.70
		82887017	Internal Labor		$0.00
		82887017 Total			$0.00
		82887454	Internal Labor		$117.83
		82887454 Total			$117.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82891889	Internal Labor	[redacted]	$121.20
		82891889 Total			$121.20
		82892040	Internal Labor		$0.00
		82892040 Total			$0.00
		82892755	Internal Labor		$184.88
		82892755 Total			$184.88
		82898799	Internal Labor		$403.98
		82898799 Total			$403.98
		82898938	Internal Labor		$121.20
		82898938 Total			$121.20
		82898942	Internal Labor		$0.00
		82898942 Total			$0.00
		82898950	Internal Labor		$3,529.31
		82898950 Total			$3,529.31
		82900846	Internal Labor		$0.00
		82900846 Total			$0.00
		82904688	Internal Labor		$121.20
		82904688 Total			$121.20
		82904951	Internal Labor		$2,383.12
		82904951 Total			$2,383.12
		82905097	Internal Labor		$121.20
		82905097 Total			$121.20
		82905390	Internal Labor		$0.00
		82905390 Total			$0.00
		82929016	Internal Labor		$0.00
		82929016 Total			$0.00
		82929148	Internal Labor		$5,214.93
		82929148 Total			$5,214.93
		82929152	Internal Labor		$5,432.73
		82929152 Total			$5,432.73
		82929153	Internal Labor		$3,410.10
		82929153 Total			$3,410.10
		82929253	Internal Labor	0	$30.31
		82929253 Total		0	$30.31
		82929295	Internal Labor	[redacted]	$97.47
		82929295 Total			$97.47
		82929448	Internal Labor		$8,632.00
		82929448 Total			$8,632.00
		82929595	Internal Labor		$3,321.37
		82929595 Total			$3,321.37
		82929739	Internal Labor		$2,644.51
		82929739 Total			$2,644.51
		82929886	Internal Labor		$84.17
		82929886 Total			$84.17
		82930050	Internal Labor		$90.90
		82930050 Total			$90.90
		82930217	Internal Labor	0	$45.44
		82930217 Total		0	$45.44
		82930361	Internal Labor	[redacted]	$56.81
		82930361 Total			$56.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82930389	Internal Labor	[redacted]	$1,692.11
		82930389 Total			$1,692.11
		82930544	Internal Labor		$349.85
		82930544 Total			$349.85
		82930604	Internal Labor		$0.00
		82930604 Total			$0.00
		82930671	Internal Labor	0	$0.00
		82930671 Total		0	$0.00
		82930953	Internal Labor	[redacted]	$283.85
		82930953 Total			$283.85
		82935898	Internal Labor		$370.32
		82935898 Total			$370.32
		82935920	Internal Labor		$0.00
		82935920 Total			$0.00
		82936034	Internal Labor		$0.00
		82936034 Total			$0.00
		82936765	Internal Labor		$184.85
		82936765 Total			$184.85
		82936911	Internal Labor		$336.65
		82936911 Total			$336.65
		82937925	Internal Labor		$639.82
		82937925 Total			$639.82
		82942216	Internal Labor		$1,916.14
		82942216 Total			$1,916.14
		82942337	Internal Labor		$36.17
		82942337 Total			$36.17
		82942500	Internal Labor		$5,416.43
		82942500 Total			$5,416.43
		82942624	Internal Labor		$0.00
		82942624 Total			$0.00
		82942626	Internal Labor		$0.00
		82942626 Total			$0.00
		82942629	Internal Labor		$301.86
		82942629 Total			$301.86
		82942773	Internal Labor		$1,091.00
		82942773 Total			$1,091.00
		82948938	Internal Labor		$850.09
		82948938 Total			$850.09
		82949108	Internal Labor		$1,397.25
		82949108 Total			$1,397.25
		82949227	Internal Labor		$2,182.13
		82949227 Total			$2,182.13
		82949962	Internal Labor		$2,873.77
		82949962 Total			$2,873.77
		82950090	Internal Labor		$117.83
		82950090 Total			$117.83
		82967086	Internal Labor		$349.52
		82967086 Total			$349.52
		82967229	Internal Labor		$804.79
		82967229 Total			$804.79

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82967230	Internal Labor		$9,021.62
		82967230 Total			$9,021.62
		82967376	Internal Labor		$0.00
		82967376 Total			$0.00
		82967381	Internal Labor		$294.44
		82967381 Total			$294.44
		82967419	Internal Labor		$1,828.70
		82967419 Total			$1,828.70
		82967516	Internal Labor		$1,875.06
		82967516 Total			$1,875.06
		82967621	Internal Labor		$1,205.09
		82967621 Total			$1,205.09
		82968274	Internal Labor		$162.69
		82968274 Total			$162.69
		82968653	Internal Labor		$1,184.87
		82968653 Total			$1,184.87
		82973716	Internal Labor		$122.96
		82973716 Total			$122.96
		82973792	Internal Labor		$12,358.49
		82973792 Total			$12,358.49
		82973997	Internal Labor		$2,205.99
		82973997 Total			$2,205.99
		82974428	Internal Labor		$1,838.86
		82974428 Total			$1,838.86
		82974720	Internal Labor		$90.90
		82974720 Total			$90.90
		82980433	Internal Labor		$1,880.10
		82980433 Total			$1,880.10
		82980585	Internal Labor		$1,378.12
		82980585 Total			$1,378.12
		82980728	Internal Labor		$83.32
		82980728 Total			$83.32
		82980745	Internal Labor		$0.00
		82980745 Total			$0.00
		82982232	Internal Labor		$269.32
		82982232 Total			$269.32
		82987043	Internal Labor		$242.38
		82987043 Total			$242.38
		82987325	Internal Labor		$0.00
		82987325 Total			$0.00
		82989401	Internal Labor		$1,851.82
		82989401 Total			$1,851.82
		82993743	Internal Labor		$531.52
		82993743 Total			$531.52
		82993745	Internal Labor		$1,095.51
		82993745 Total			$1,095.51
		82994178	Internal Labor		$435.55
		82994178 Total			$435.55
		82994271	Internal Labor		$5,011.85
		82994271 Total			$5,011.85

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	83012250	Internal Labor	[redacted]	$302.99
		83012250 Total			$302.99
		83012310	Internal Labor		$0.00
		83012310 Total			$0.00
		83012363	Internal Labor		$5,091.30
		83012363 Total			$5,091.30
		83012833	Internal Labor		$7,983.12
		83012833 Total			$7,983.12
		83013556	Internal Labor		$2,261.23
		83013556 Total			$2,261.23
		83013728	Internal Labor		$3,790.82
		83013728 Total			$3,790.82
		83019035	Internal Labor		$413.16
		83019035 Total			$413.16
		83019314	Internal Labor	0	$0.00
		83019314 Total		0	$0.00
		83020472	Internal Labor	0	$0.00
		83020472 Total		0	$0.00
		83025815	Internal Labor		$0.00
		83025815 Total			$0.00
		83025835	Internal Labor		$2,745.24
		83025835 Total			$2,745.24
		83025959	Internal Labor		$0.00
		83025959 Total			$0.00
		83026125	Internal Labor		$2,922.02
		83026125 Total			$2,922.02
		83026906	Internal Labor		$886.23
		83026906 Total			$886.23
		83032794	Internal Labor		$0.00
		83032794 Total			$0.00
		83037388	Internal Labor		$0.00
		83037388 Total			$0.00
		83037401	Internal Labor		$2,840.22
		83037401 Total			$2,840.22
		83037404	Internal Labor		$5,277.81
		83037404 Total			$5,277.81
		83037408	Internal Labor		$6,540.22
		83037408 Total			$6,540.22
	(blank) Total				**$3,650,625.49**
Labor Total					**$3,650,625.49**
Outside Services	**(blank)**	2M032010		0	$0.01
		2M032010 Total		0	$0.01
		2M032383		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$66.45
		2M032383 Total		0	-$66.45
		2M521605		0	-$0.01
		2M521605 Total		0	-$0.01
		80018122	HENKELS & MCCOY INC	0	$6,192.63
		80018122 Total		0	$6,192.63
		80018126	MTV SOLUTIONS INC	0	$26,281.96

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80018126 Total		0	$26,281.96
		80018167	MCALLEN CONSTRUCTION INC	0	$2,228.62
			KOPPERS UTILITY & INDUSTRIAL PRODUCTS INC	0	$445.43
		80018167 Total		0	$2,674.05
		80018176	SUNBELT RENTALS INC	0	$8,564.05
		80018176 Total		0	$8,564.05
		80018261	SUNBELT RENTALS INC	0	$12,087.89
			A J PENNA & SON	0	$5,773.42
		80018261 Total		0	$17,861.31
		80023512	MCALLEN CONSTRUCTION INC	0	$3,057.67
		80023512 Total		0	$3,057.67
		80023521		0	-$4,955.51
			SUNBELT RENTALS INC	0	$4,955.51
		80023521 Total		0	$0.00
		80023728	SUNBELT RENTALS INC	0	$10,645.31
			CLEAN HARBORS ENV SERVICES INC	0	$3,800.52
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,764.92
		80023728 Total		0	$18,210.75
		80024212	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,388.51
		80024212 Total		0	$2,388.51
		80024297	CLEAN HARBORS ENV SERVICES INC	0	$1,533.95
		80024297 Total		0	$1,533.95
		80024301	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,746.60
		80024301 Total		0	$2,746.60
		80024781	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,930.60
		80024781 Total		0	$2,930.60
		80028405	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,983.77
		80028405 Total		0	$1,983.77
		80029574	H I STONE & SON TRUCKING INC	0	$1,467.90
		80029574 Total		0	$1,467.90
		80034784		0	$0.01
		80034784 Total		0	$0.01
		80035518		0	-$0.01
		80035518 Total		0	-$0.01
		80035935		0	$0.00
		80035935 Total		0	$0.00
		80036156		0	$39.17
		80036156 Total		0	$39.17
		80037079		0	$0.03
		80037079 Total		0	$0.03
		80037282		0	$0.01
		80037282 Total		0	$0.01
		80037591		0	-$0.01
		80037591 Total		0	-$0.01
		80038673	MCALLEN CONSTRUCTION INC	0	$2,808.55
		80038673 Total		0	$2,808.55
		80038687		0	-$0.01
		80038687 Total		0	-$0.01
		80041214		0	$0.00
		80041214 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)**	80041415		0	-$32.35
		80041415 Total		0	-$32.35
		80041732		0	$1,194.04
		80041732 Total		0	$1,194.04
		80042481		0	$0.01
		80042481 Total		0	$0.01
		80042501		0	$0.00
		80042501 Total		0	$0.00
		80042923		0	-$0.01
		80042923 Total		0	-$0.01
		80042989		0	$0.00
		80042989 Total		0	$0.00
		80044596		0	$0.01
		80044596 Total		0	$0.01
		80044613		0	$0.00
		80044613 Total		0	$0.00
		80045426		0	-$0.01
		80045426 Total		0	-$0.01
		80045858		0	$0.01
		80045858 Total		0	$0.01
		80046474	MCALLEN CONSTRUCTION INC	0	$10,821.96
		80046474 Total		0	$10,821.96
		80046489	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,630.59
		80046489 Total		0	$1,630.59
		80046537	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,376.02
		80046537 Total		0	$2,376.02
		80046540	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$8,211.09
		80046540 Total		0	$8,211.09
		80046565		0	-$980.24
			SUNBELT RENTALS INC	0	$5,047.33
			CLEAN HARBORS ENV SERVICES INC	0	$2,181.62
			LUPO ELECTRIC LLC	0	$1,935.00
		80046565 Total		0	$8,183.71
		80047008	HENKELS & MCCOY INC	0	$2,093.20
		80047008 Total		0	$2,093.20
		80049265		0	$0.01
		80049265 Total		0	$0.01
		80051250		0	-$0.01
		80051250 Total		0	-$0.01
		80052362		0	$0.01
		80052362 Total		0	$0.01
		80052805		0	$0.01
		80052805 Total		0	$0.01
		80054544		0	$0.00
		80054544 Total		0	$0.00
		80055099		0	-$0.01
		80055099 Total		0	-$0.01
		80056367		0	$0.00
		80056367 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)**	80056657		0	$0.01
		80056657 Total		0	$0.01
		80056671		0	$8.58
		80056671 Total		0	$8.58
		80057201		0	-$0.01
		80057201 Total		0	-$0.01
		80057913		0	$0.01
		80057913 Total		0	$0.01
		80058097		0	$0.00
		80058097 Total		0	$0.00
		80058681		0	$0.00
		80058681 Total		0	$0.00
		80058997		0	-$0.01
		80058997 Total		0	-$0.01
		80059921		0	$0.01
		80059921 Total		0	$0.01
		80059988		0	$0.12
		80059988 Total		0	$0.12
		80060013		0	$0.00
		80060013 Total		0	$0.00
		80061497		0	$0.01
		80061497 Total		0	$0.01
		80062434		0	$0.00
		80062434 Total		0	$0.00
		80062440		0	$0.00
		80062440 Total		0	$0.00
		80062708	MCALLEN CONSTRUCTION INC	0	$2,139.34
		80062708 Total		0	$2,139.34
		80064662		0	-$6,287.12
		80064662 Total		0	-$6,287.12
		80064681		0	$0.01
		80064681 Total		0	$0.01
		80065934		0	-$0.01
		80065934 Total		0	-$0.01
		80067556		0	$0.02
		80067556 Total		0	$0.02
		80068512		0	$0.00
		80068512 Total		0	$0.00
		80068576		0	$10.11
		80068576 Total		0	$10.11
		80069823		0	-$0.01
			Contractor Accrual	0	$0.00
		80069823 Total		0	-$0.01
		80070160	LEIDOS ENGINEERING LLC	0	-$242.14
		80070160 Total		0	-$242.14
		80070213		0	-$165.25
			ASPLUNDH CONSTRUCTION CORP	0	$3,007.32
		80070213 Total		0	$2,842.07
		80070933	LEIDOS ENGINEERING LLC	0	-$898.81
		80070933 Total		0	-$898.81

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80071149		0	-$88.54
		80071149 Total		0	-$88.54
		80071323	ASPLUNDH CONSTRUCTION CORP	0	-$227.20
			LEIDOS ENGINEERING LLC	0	-$447.38
		80071323 Total		0	-$674.58
		80071449		0	$0.00
		80071449 Total		0	$0.00
		80071462		0	$0.01
		80071462 Total		0	$0.01
		80071633		0	-$0.01
		80071633 Total		0	-$0.01
		80071719		0	$13.68
		80071719 Total		0	$13.68
		80071747	LEIDOS ENGINEERING LLC	0	-$103.68
		80071747 Total		0	-$103.68
		80071918		0	$1,884.10
		80071918 Total		0	$1,884.10
		80072070	H I STONE & SON TRUCKING INC	0	$1,124.86
		80072070 Total		0	$1,124.86
		80072282	LUPO ELECTRIC LLC	0	-$7,480.04
			Correct June SCR error posting	0	$4,640.51
		80072282 Total		0	-$2,839.53
		80072644		0	$0.01
		80072644 Total		0	$0.01
		80072650		0	$75.82
			LEIDOS ENGINEERING LLC	0	-$262.88
		80072650 Total		0	-$187.06
		80072899		0	$0.00
		80072899 Total		0	$0.00
		80072900	LEIDOS ENGINEERING LLC	0	-$186.79
		80072900 Total		0	-$186.79
		80072939		0	-$0.01
		80072939 Total		0	-$0.01
		80072986		0	$0.00
		80072986 Total		0	$0.00
		80073131		0	$121.97
		80073131 Total		0	$121.97
		80073476		0	-$115.78
		80073476 Total		0	-$115.78
		80073804		0	$0.00
		80073804 Total		0	$0.00
		80074549		0	-$0.01
		80074549 Total		0	-$0.01
		80075039		0	$0.00
		80075039 Total		0	$0.00
		80075759		0	$0.00
		80075759 Total		0	$0.00
		80077076		0	-$0.02
		80077076 Total		0	-$0.02
		80077615		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)**	80077615 Total		0	$0.00
		80078762		0	-$144.84
		80078762 Total		0	-$144.84
		80079000		0	$0.01
		80079000 Total		0	$0.01
		80080842		0	$0.00
		80080842 Total		0	$0.00
		80080926	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,025.12
		80080926 Total		0	$3,025.12
		80081388	SUNBELT RENTALS INC	0	$3,863.67
		80081388 Total		0	$3,863.67
		80081846	SUNBELT RENTALS INC	0	$11,641.74
			H I STONE & SON TRUCKING INC	0	$27,719.22
		80081846 Total		0	$39,360.96
		80081877		0	$0.01
		80081877 Total		0	$0.01
		80081917		0	-$0.01
		80081917 Total		0	-$0.01
		80082211		0	$0.01
		80082211 Total		0	$0.01
		80082216		0	$0.00
		80082216 Total		0	$0.00
		80082519	HENKELS & MCCOY INC	0	$786.13
		80082519 Total		0	$786.13
		80083431		0	$0.00
		80083431 Total		0	$0.00
		80084720		0	$0.00
		80084720 Total		0	$0.00
		80086006		0	-$3,265.80
		80086006 Total		0	-$3,265.80
		80088230	SUNBELT RENTALS INC	0	$30,782.34
			A J PENNA & SON	0	$22,513.28
		80088230 Total		0	$53,295.62
		80088499		0	$0.03
		80088499 Total		0	$0.03
		80088831		0	-$655.61
		80088831 Total		0	-$655.61
		80089331		0	$0.00
		80089331 Total		0	$0.00
		80090184		0	$0.01
		80090184 Total		0	$0.01
		80091920		0	$0.00
		80091920 Total		0	$0.00
		80092409		0	$0.00
		80092409 Total		0	$0.00
		80094251	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,440.30
		80094251 Total		0	$1,440.30
		80094458		0	$35.54
		80094458 Total		0	$35.54
		80094466	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,658.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80094466 Total		0	$10,658.63
		80096594		0	$237.84
		80096594 Total		0	$237.84
		80098732		0	-$0.01
		80098732 Total		0	-$0.01
		80099637	MCALLEN CONSTRUCTION INC	0	$4,212.84
		80099637 Total		0	$4,212.84
		80100917		0	$0.03
		80100917 Total		0	$0.03
		80101745		0	$14.25
		80101745 Total		0	$14.25
		80101897		0	-$0.01
		80101897 Total		0	-$0.01
		80103197		0	$0.01
		80103197 Total		0	$0.01
		80103380	SUNBELT RENTALS INC	0	$695.76
		80103380 Total		0	$695.76
		80104264	MCALLEN CONSTRUCTION INC	0	$2,606.71
		80104264 Total		0	$2,606.71
		80104723		0	-$0.01
		80104723 Total		0	-$0.01
		80105715		0	$0.01
		80105715 Total		0	$0.01
		80105721		0	$0.00
		80105721 Total		0	$0.00
		80106222		0	-$0.01
		80106222 Total		0	-$0.01
		80106704		0	-$0.01
		80106704 Total		0	-$0.01
		80106837		0	$0.01
		80106837 Total		0	$0.01
		80108220		0	$0.01
		80108220 Total		0	$0.01
		80108645		0	$0.02
		80108645 Total		0	$0.02
		80108785		0	-$0.01
		80108785 Total		0	-$0.01
		80112207		0	-$0.01
		80112207 Total		0	-$0.01
		80112248		0	$0.02
		80112248 Total		0	$0.02
		80112424	MCALLEN CONSTRUCTION INC	0	$1,393.28
		80112424 Total		0	$1,393.28
		80112713	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,964.57
		80112713 Total		0	$4,964.57
		80112783	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,106.29
		80112783 Total		0	$1,106.29
		80113209		0	$0.00
		80113209 Total		0	$0.00
		80113347		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)**	80113347 Total		0	-$0.01
		80115484	HENKELS & MCCOY INC	0	$621.34
		80115484 Total		0	$621.34
		80116654		0	-$0.01
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$371.57
		80116654 Total		0	$371.56
		80118929		0	-$0.01
		80118929 Total		0	-$0.01
		80121346	MCALLEN CONSTRUCTION INC	0	$4,069.71
		80121346 Total		0	$4,069.71
		80122043		0	$0.01
		80122043 Total		0	$0.01
		80122222		0	-$0.02
		80122222 Total		0	-$0.02
		80123268		0	$0.01
		80123268 Total		0	$0.01
		80124107		0	$0.01
		80124107 Total		0	$0.01
		80124544		0	$0.01
		80124544 Total		0	$0.01
		80124661		0	-$0.01
		80124661 Total		0	-$0.01
		80126134		0	-$0.01
		80126134 Total		0	-$0.01
		80126614		0	$0.01
		80126614 Total		0	$0.01
		80126858		0	-$0.01
		80126858 Total		0	-$0.01
		80126917		0	-$0.01
		80126917 Total		0	-$0.01
		80127153		0	$0.00
		80127153 Total		0	$0.00
		80128216		0	-$0.01
		80128216 Total		0	-$0.01
		80131130		0	-$860.70
		80131130 Total		0	-$860.70
		80131971		0	$3,203.00
		80131971 Total		0	$3,203.00
		80135160		0	$10.82
		80135160 Total		0	$10.82
		80135171		0	$0.01
		80135171 Total		0	$0.01
		80135319		0	$0.01
		80135319 Total		0	$0.01
		80136202		0	$0.00
		80136202 Total		0	$0.00
		80138640		0	-$91.96
		80138640 Total		0	-$91.96
		80138721	SUNBELT RENTALS INC	0	$2,872.84
		80138721 Total		0	$2,872.84

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80138940		0	$0.00
		80138940 Total		0	$0.00
		80139761		0	$0.00
		80139761 Total		0	$0.00
		80140328	SUNBELT RENTALS INC	0	$283.93
		80140328 Total		0	$283.93
		80140528		0	$212.50
		80140528 Total		0	$212.50
		80140732		0	-$0.02
		80140732 Total		0	-$0.02
		80140871		0	$0.00
		80140871 Total		0	$0.00
		80141233		0	$576.69
		80141233 Total		0	$576.69
		80142093		0	$8.74
		80142093 Total		0	$8.74
		80142095		0	$0.02
		80142095 Total		0	$0.02
		80142217		0	$0.01
		80142217 Total		0	$0.01
		80142567		0	$0.00
		80142567 Total		0	$0.00
		80143495		0	$0.00
		80143495 Total		0	$0.00
		80145701		0	$0.01
		80145701 Total		0	$0.01
		80146349		0	$0.01
		80146349 Total		0	$0.01
		80154431		0	-$1,590.56
		80154431 Total		0	-$1,590.56
		80155919		0	$0.00
		80155919 Total		0	$0.00
		80156022		0	-$446.44
		80156022 Total		0	-$446.44
		80156039		0	-$4,734.99
		80156039 Total		0	-$4,734.99
		80157427		0	$62.67
		80157427 Total		0	$62.67
		80158362		0	-$4,165.75
		80158362 Total		0	-$4,165.75
		80159037		0	$0.00
		80159037 Total		0	$0.00
		80159420		0	$0.00
		80159420 Total		0	$0.00
		80159700		0	$0.01
		80159700 Total		0	$0.01
		80161059		0	-$0.01
		80161059 Total		0	-$0.01
		80161406		0	-$0.03
			CHARTER OAK UTILITY CONSTRUCTORS 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)**	80161406	ASPLUNDH CONSTRUCTION CORP	0	$4,157.11
			ASPLUNDH TREE EXPERT CO	0	$772.27
		80161406 Total		0	$4,929.35
		80162161		0	-$281.25
		80162161 Total		0	-$281.25
		80162597		0	-$0.01
		80162597 Total		0	-$0.01
		80163276		0	$20.21
			LEWIS TREE SERVICE INC	0	$1,632.47
		80163276 Total		0	$1,652.68
		80163382		0	$11.93
		80163382 Total		0	$11.93
		80163745		0	$0.01
		80163745 Total		0	$0.01
		80164482		0	$0.01
		80164482 Total		0	$0.01
		80164805		0	$0.00
		80164805 Total		0	$0.00
		80164888		0	-$379.26
		80164888 Total		0	-$379.26
		80165438		0	$0.01
		80165438 Total		0	$0.01
		80166032		0	$47.85
		80166032 Total		0	$47.85
		80166044		0	$0.00
		80166044 Total		0	$0.00
		80168391		0	$0.00
		80168391 Total		0	$0.00
		80168418		0	$0.00
		80168418 Total		0	$0.00
		80170424		0	$0.01
		80170424 Total		0	$0.01
		80170442		0	-$0.01
		80170442 Total		0	-$0.01
		80172025	CHA CONSULTING INC	0	-$229.50
		80172025 Total		0	-$229.50
		80176508		0	$7.16
		80176508 Total		0	$7.16
		80177317	HENKELS & MCCOY INC	0	$4,646.26
			RJE PS to 85/15 split DEC	0	-$484.82
			RJE PS to 85/15 split NOV	0	$0.00
			TOWN OF EAST WINDSOR	0	$484.82
		80177317 Total		0	$4,646.26
		80178034	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,212.92
		80178034 Total		0	$1,212.92
		80178328		0	$0.00
		80178328 Total		0	$0.00
		80178340	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,566.64
		80178340 Total		0	$1,566.64
		80178694		0	-$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80178694 Total		0	-$0.02
		80178933		0	-$0.01
		80178933 Total		0	-$0.01
		80180012		0	$0.01
		80180012 Total		0	$0.01
		80180096		0	$0.00
		80180096 Total		0	$0.00
		80180487	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,084.38
			SUNBELT RENTALS INC	0	$2,309.81
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,922.84
		80180487 Total		0	$6,317.03
		80180527		0	$0.00
		80180527 Total		0	$0.00
		80180629		0	$0.00
		80180629 Total		0	$0.00
		80181476		0	$0.00
		80181476 Total		0	$0.00
		80182153		0	$0.00
		80182153 Total		0	$0.00
		80183188		0	$0.49
		80183188 Total		0	$0.49
		80186919	SUNBELT RENTALS INC	0	$3,687.73
		80186919 Total		0	$3,687.73
		80186980	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$580.77
		80186980 Total		0	$580.77
		80187273	SUNBELT RENTALS INC	0	$8,542.52
			H I STONE & SON TRUCKING INC	0	$2,086.49
			CLEAN HARBORS ENV SERVICES INC	0	$5,244.19
		80187273 Total		0	$15,873.20
		80187438		0	$561.63
			MCPHEE ELECTRIC LTD	0	$13,675.46
		80187438 Total		0	$14,237.09
		80187917	COLEMAN DRILLING & BLASTING INC	0	$3,563.88
		80187917 Total		0	$3,563.88
		80188459	CAVALIERE INDUSTRIES INC	0	$1,607.13
		80188459 Total		0	$1,607.13
		80188588	SUNBELT RENTALS INC	0	$3,095.90
			MCALLEN CONSTRUCTION INC	0	$1,394.39
		80188588 Total		0	$4,490.29
		80188665		0	-$600.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$600.64
		80188665 Total		0	$0.00
		80189114	MCALLEN CONSTRUCTION INC	0	$3,916.72
		80189114 Total		0	$3,916.72
		80189149	SUNBELT RENTALS INC	0	$2,533.57
		80189149 Total		0	$2,533.57
		80190919	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,709.53
		80190919 Total		0	$1,709.53
		80190920	CLEAN HARBORS ENV SERVICES INC	0	$2,863.76
		80190920 Total		0	$2,863.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80190925	CLEAN HARBORS ENV SERVICES INC	0	$3,558.33
		80190925 Total		0	$3,558.33
		80191466	H I STONE & SON TRUCKING INC	0	$1,044.78
		80191466 Total		0	$1,044.78
		80191470	SUNBELT RENTALS INC	0	$3,104.24
		80191470 Total		0	$3,104.24
		80191893	CLEAN HARBORS ENV SERVICES INC	0	$2,304.25
		80191893 Total		0	$2,304.25
		80193028	CAVALIERE INDUSTRIES INC	0	$2,690.86
		80193028 Total		0	$2,690.86
		80193034	SUNBELT RENTALS INC	0	$4,187.66
		80193034 Total		0	$4,187.66
		80193047	SUNBELT RENTALS INC	0	$2,487.82
		80193047 Total		0	$2,487.82
		80193126	CLEAN HARBORS ENV SERVICES INC	0	$2,873.47
		80193126 Total		0	$2,873.47
		80194901	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,675.49
			CLEAN HARBORS ENV SERVICES INC	0	$6,515.89
		80194901 Total		0	$8,191.38
		80194967		0	$0.01
		80194967 Total		0	$0.01
		80195244	SUNBELT RENTALS INC	0	$10,095.82
			H I STONE & SON TRUCKING INC	0	$5,910.81
		80195244 Total		0	$16,006.63
		80196067	SUNBELT RENTALS INC	0	$4,504.52
			MCALLEN CONSTRUCTION INC	0	$2,808.54
		80196067 Total		0	$7,313.06
		80196737		0	-$358.09
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,852.77
		80196737 Total		0	$1,494.68
		80197528	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,556.33
		80197528 Total		0	$1,556.33
		80199001		0	$0.00
			Contractor Accrual	0	$0.00
		80199001 Total		0	$0.00
		80200172	H I STONE & SON TRUCKING INC	0	$2,483.28
		80200172 Total		0	$2,483.28
		80200244	LEIDOS ENGINEERING LLC	0	$198.59
		80200244 Total		0	$198.59
		80200277	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$268.56
			CHA CONSULTING INC	0	$106.23
		80200277 Total		0	$374.79
		80200629	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,411.41
		80200629 Total		0	$2,411.41
		80201919	SUNBELT RENTALS INC	0	$2,137.69
		80201919 Total		0	$2,137.69
		80206902	LEIDOS ENGINEERING LLC	0	$129.44
		80206902 Total		0	$129.44
		80206917	ASPLUNDH CONSTRUCTION CORP	0	$172.68

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80206917	LEIDOS ENGINEERING LLC	0	$340.00
		80206917 Total		0	$512.68
		80207001	WAGNER TECHNICAL SERVICES INC	0	$126.13
		80207001 Total		0	$126.13
		80207151	CHA CONSULTING INC	0	$236.26
		80207151 Total		0	$236.26
		80207180	LEIDOS ENGINEERING LLC	0	$137.10
		80207180 Total		0	$137.10
		80207189	CHA CONSULTING INC	0	$237.54
		80207189 Total		0	$237.54
		80207216	LEIDOS ENGINEERING LLC	0	$695.50
		80207216 Total		0	$695.50
		80207219	CHA CONSULTING INC	0	$156.92
		80207219 Total		0	$156.92
		80212237	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,932.01
		80212237 Total		0	$2,932.01
		80212646	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,461.44
		80212646 Total		0	$3,461.44
		80212682	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,280.38
		80212682 Total		0	$2,280.38
		80212748	COLEMAN DRILLING & BLASTING INC	0	$2,475.00
		80212748 Total		0	$2,475.00
		80214328	A J PENNA & SON	0	$3,181.72
		80214328 Total		0	$3,181.72
		80214507	MCALLEN CONSTRUCTION INC	0	$2,606.69
		80214507 Total		0	$2,606.69
		80215022	MCALLEN CONSTRUCTION INC	0	$3,136.01
		80215022 Total		0	$3,136.01
		80218390	INV. # 911116899141 RECLASS	0	$2,791.90
		80218390 Total		0	$2,791.90
		80220109		0	$0.02
		80220109 Total		0	$0.02
		80220376	INV. # 911116899139 RECLASS	0	$544.06
		80220376 Total		0	$544.06
		80220415	INV. # 911116899141 RECLASS	0	$5,206.45
		80220415 Total		0	$5,206.45
		80223926		0	-$4,371.96
		80223926 Total		0	-$4,371.96
		80226698		0	-$0.02
			LEWIS TREE SERVICE INC	0	$36,792.08
		80226698 Total		0	$36,792.06
		80229431		0	-$925.28
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,335.87
		80229431 Total		0	$4,410.59
		80230902	CHA CONSULTING INC	0	-$155.08
		80230902 Total		0	-$155.08
		80232276		0	$0.01
		80232276 Total		0	$0.01
		80234435		0	$33.41
			E-J ELECTRIC T & D LLC	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)**	80234435 Total		0	$33.41
		80234502		0	-$0.01
		80234502 Total		0	-$0.01
		80236573		0	$0.00
		80236573 Total		0	$0.00
		80236694		0	$0.00
		80236694 Total		0	$0.00
		80237082		0	$0.00
		80237082 Total		0	$0.00
		80237738		0	$0.01
		80237738 Total		0	$0.01
		80237819		0	$0.01
		80237819 Total		0	$0.01
		80238413		0	$0.00
		80238413 Total		0	$0.00
		80238607		0	$40.43
		80238607 Total		0	$40.43
		80240524		0	-$0.01
		80240524 Total		0	-$0.01
		80242736		0	-$2,857.29
		80242736 Total		0	-$2,857.29
		80243589		0	$0.01
		80243589 Total		0	$0.01
		80244956		0	$0.00
		80244956 Total		0	$0.00
		80245173		0	$0.00
		80245173 Total		0	$0.00
		80245750		0	-$0.03
		80245750 Total		0	-$0.03
		80249220		0	$174.38
		80249220 Total		0	$174.38
		80249226		0	-$0.01
		80249226 Total		0	-$0.01
		80251023		0	$0.00
		80251023 Total		0	$0.00
		80252396		0	-$0.01
		80252396 Total		0	-$0.01
		80253773		0	$0.00
		80253773 Total		0	$0.00
		80254508	CHA CONSULTING INC	0	-$229.50
		80254508 Total		0	-$229.50
		80255212		0	$0.01
		80255212 Total		0	$0.01
		80258720		0	-$0.02
		80258720 Total		0	-$0.02
		80259462		0	$0.00
		80259462 Total		0	$0.00
		80259483		0	-$1.79
		80259483 Total		0	-$1.79
		80259525		0	-$1,993.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80259525 Total		0	-$1,993.49
		80260069		0	$0.00
		80260069 Total		0	$0.00
		80260353		0	-$0.01
		80260353 Total		0	-$0.01
		80261229		0	-$1.15
		80261229 Total		0	-$1.15
		80261920		0	$0.00
		80261920 Total		0	$0.00
		80263020		0	-$0.01
		80263020 Total		0	-$0.01
		80265609	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,189.82
		80265609 Total		0	$3,189.82
		80265680		0	$14.20
		80265680 Total		0	$14.20
		80266014		0	$0.00
		80266014 Total		0	$0.00
		80267086		0	$491.95
		80267086 Total		0	$491.95
		80267123		0	$14.85
			A J PENNA & SON	0	$4,912.32
		80267123 Total		0	$4,927.17
		80269782		0	$0.01
		80269782 Total		0	$0.01
		80269815		0	$0.00
		80269815 Total		0	$0.00
		80270695		0	-$0.01
			Contractor Accrual	0	-$0.02
		80270695 Total		0	-$0.03
		80271104		0	-$234.78
		80271104 Total		0	-$234.78
		80273118		0	-$52.18
		80273118 Total		0	-$52.18
		80274464		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CHA CONSULTING INC	0	-$112.84
		80274464 Total		0	-$112.84
		80274481		0	-$0.01
		80274481 Total		0	-$0.01
		80274698		0	$0.01
		80274698 Total		0	$0.01
		80275410		0	$9.68
		80275410 Total		0	$9.68
		80276728		0	-$198.00
		80276728 Total		0	-$198.00
		80276851		0	$14.76
		80276851 Total		0	$14.76
		80278291		0	$0.01
		80278291 Total		0	$0.01
		80278415		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)**	80278415	MCALLEN CONSTRUCTION INC	0	$1,368.50
		80278415 Total		0	$1,368.51
		80280851		0	$0.00
			LEWIS TREE SERVICE INC	0	$8,084.87
		80280851 Total		0	$8,084.87
		80282464		0	-$1,728.97
		80282464 Total		0	-$1,728.97
		80283501		0	$1,096.46
		80283501 Total		0	$1,096.46
		80283509		0	$0.01
		80283509 Total		0	$0.01
		80283512		0	$0.00
		80283512 Total		0	$0.00
		80283565		0	$0.00
		80283565 Total		0	$0.00
		80283594		0	$0.01
		80283594 Total		0	$0.01
		80283611		0	$1.30
		80283611 Total		0	$1.30
		80286212		0	$0.14
		80286212 Total		0	$0.14
		80287899		0	$0.00
		80287899 Total		0	$0.00
		80287939		0	$0.00
		80287939 Total		0	$0.00
		80289728		0	$23.66
		80289728 Total		0	$23.66
		80289814		0	$0.01
		80289814 Total		0	$0.01
		80290397		0	$0.00
		80290397 Total		0	$0.00
		80290442		0	$192.33
		80290442 Total		0	$192.33
		80290731		0	$66.56
		80290731 Total		0	$66.56
		80291545		0	-$79.48
		80291545 Total		0	-$79.48
		80291547		0	$0.01
			Contractor Accrual	0	$0.00
		80291547 Total		0	$0.01
		80291584		0	$0.00
		80291584 Total		0	$0.00
		80291596		0	$203.15
		80291596 Total		0	$203.15
		80292567	CHA CONSULTING INC	0	-$236.07
		80292567 Total		0	-$236.07
		80292628		0	$14.53
		80292628 Total		0	$14.53
		80293745		0	-$283.44
		80293745 Total		0	-$283.44

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80293968		0	$0.00
		80293968 Total		0	$0.00
		80296093		0	$0.00
		80296093 Total		0	$0.00
		80296098		0	-$20.08
		80296098 Total		0	-$20.08
		80296776		0	-$0.01
		80296776 Total		0	-$0.01
		80296875		0	$0.00
		80296875 Total		0	$0.00
		80298026		0	-$358.16
		80298026 Total		0	-$358.16
		80298695		0	-$128.27
		80298695 Total		0	-$128.27
		80301278		0	$0.74
		80301278 Total		0	$0.74
		80303634		0	-$1.09
		80303634 Total		0	-$1.09
		80304601		0	-$0.01
		80304601 Total		0	-$0.01
		80306801		0	-$198.00
			Contractor Accrual	0	$0.00
		80306801 Total		0	-$198.00
		80307731		0	-$24.83
		80307731 Total		0	-$24.83
		80307744		0	-$0.01
		80307744 Total		0	-$0.01
		80308044		0	-$0.02
		80308044 Total		0	-$0.02
		80308795		0	$124.47
		80308795 Total		0	$124.47
		80308984		0	$0.01
		80308984 Total		0	$0.01
		80309042		0	$0.01
		80309042 Total		0	$0.01
		80309061		0	$114.20
		80309061 Total		0	$114.20
		80309462		0	$29.17
		80309462 Total		0	$29.17
		80309810		0	$16.22
		80309810 Total		0	$16.22
		80311892		0	$0.01
		80311892 Total		0	$0.01
		80311902		0	-$125.16
		80311902 Total		0	-$125.16
		80311950	RIGGS DISTLER & COMPANY INC	0	$0.00
		80311950 Total		0	$0.00
		80311990		0	$738.52
		80311990 Total		0	$738.52
		80314247		0	$440.20

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80314247 Total		0	$440.20
		80315371		0	-$1,518.91
		80315371 Total		0	-$1,518.91
		80315399		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,258.09
		80315399 Total		0	$1,258.09
		80316180		0	$0.03
		80316180 Total		0	$0.03
		80316381		0	$66.97
		80316381 Total		0	$66.97
		80318239		0	-$0.02
		80318239 Total		0	-$0.02
		80319466		0	$0.01
		80319466 Total		0	$0.01
		80320065		0	$0.00
		80320065 Total		0	$0.00
		80320952		0	$0.01
		80320952 Total		0	$0.01
		80321576		0	$0.00
		80321576 Total		0	$0.00
		80323671		0	$0.00
		80323671 Total		0	$0.00
		80324610		0	$0.00
		80324610 Total		0	$0.00
		80324701	RIGGS DISTLER & COMPANY INC	0	$0.00
		80324701 Total		0	$0.00
		80324738		0	-$88.19
		80324738 Total		0	-$88.19
		80326061		0	-$1,315.99
			Contractor Accrual	0	$0.00
		80326061 Total		0	-$1,315.99
		80326195		0	-$0.01
		80326195 Total		0	-$0.01
		80327746		0	-$0.01
		80327746 Total		0	-$0.01
		80328423		0	$0.01
		80328423 Total		0	$0.01
		80329289		0	-$0.01
		80329289 Total		0	-$0.01
		80329475		0	$0.02
		80329475 Total		0	$0.02
		80329494		0	-$0.01
		80329494 Total		0	-$0.01
		80329894		0	-$0.01
		80329894 Total		0	-$0.01
		80330141		0	$0.00
			Contractor Accrual	0	$0.00
		80330141 Total		0	$0.00
		80330693		0	-$225.98
		80330693 Total		0	-$225.98

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80330735		0	$0.00
		80330735 Total		0	$0.00
		80331999		0	$2.53
		80331999 Total		0	$2.53
		80332013		0	$0.01
		80332013 Total		0	$0.01
		80332015		0	-$0.01
		80332015 Total		0	-$0.01
		80332018		0	-$654.78
		80332018 Total		0	-$654.78
		80332267		0	$0.86
		80332267 Total		0	$0.86
		80332823		0	-$6,050.97
		80332823 Total		0	-$6,050.97
		80333717		0	$0.01
		80333717 Total		0	$0.01
		80333831		0	$0.01
		80333831 Total		0	$0.01
		80334176		0	$0.00
		80334176 Total		0	$0.00
		80335579		0	$30.10
		80335579 Total		0	$30.10
		80335580		0	$0.00
		80335580 Total		0	$0.00
		80335587		0	$0.01
		80335587 Total		0	$0.01
		80335594		0	-$0.01
		80335594 Total		0	-$0.01
		80335620		0	-$1,141.28
			KTI UTILITY CONSTRUCTION &	0	$0.00
			H I STONE & SON TRUCKING INC	0	$4,091.80
		80335620 Total		0	$2,950.52
		80335643		0	-$92.29
		80335643 Total		0	-$92.29
		80335667		0	-$764.99
		80335667 Total		0	-$764.99
		80337058		0	-$0.01
		80337058 Total		0	-$0.01
		80337143		0	-$0.01
		80337143 Total		0	-$0.01
		80337865		0	$0.01
		80337865 Total		0	$0.01
		80338492		0	-$0.02
		80338492 Total		0	-$0.02
		80339986		0	$0.00
		80339986 Total		0	$0.00
		80340458		0	$0.01
		80340458 Total		0	$0.01
		80340860		0	-$13.62
		80340860 Total		0	-$13.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80341636		0	$0.00
		80341636 Total		0	$0.00
		80342353		0	$0.01
		80342353 Total		0	$0.01
		80344504		0	$0.01
		80344504 Total		0	$0.01
		80344599		0	-$328.04
		80344599 Total		0	-$328.04
		80345649		0	$65.96
		80345649 Total		0	$65.96
		80346277		0	-$0.01
		80346277 Total		0	-$0.01
		80347004		0	$0.01
		80347004 Total		0	$0.01
		80347241		0	$0.01
		80347241 Total		0	$0.01
		80347249		0	-$55.40
		80347249 Total		0	-$55.40
		80347750		0	$0.00
		80347750 Total		0	$0.00
		80348996		0	$35.83
			Contractor Accrual	0	-$0.01
		80348996 Total		0	$35.82
		80349014		0	$0.00
		80349014 Total		0	$0.00
		80349058	Correct June SCR error posting	0	$952.02
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		80349058 Total		0	$952.02
		80349152		0	-$2,541.31
			LEWIS TREE SERVICE INC	0	$1,778.98
			ELECNOR HAWKEYE LLC	0	$5,771.65
		80349152 Total		0	$5,009.32
		80350132		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,445.62
		80350132 Total		0	$2,445.63
		80350959		0	-$0.01
		80350959 Total		0	-$0.01
		80351509		0	$19.27
		80351509 Total		0	$19.27
		80352016	STUMPERS LLC	0	$435.20
		80352016 Total		0	$435.20
		80352022		0	-$37.61
		80352022 Total		0	-$37.61
		80353095		0	-$0.01
			Contractor Accrual	0	$0.00
		80353095 Total		0	-$0.01
		80353105		0	-$7.13
		80353105 Total		0	-$7.13
		80353930		0	-$0.02
		80353930 Total		0	-$0.02

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80354142		0	$1,384.12
		80354142 Total		0	$1,384.12
		80355532		0	$0.00
		80355532 Total		0	$0.00
		80355559		0	$0.00
		80355559 Total		0	$0.00
		80355919		0	-$376.27
		80355919 Total		0	-$376.27
		80356726		0	$0.01
		80356726 Total		0	$0.01
		80357784		0	-$0.01
		80357784 Total		0	-$0.01
		80357809		0	-$0.01
		80357809 Total		0	-$0.01
		80358068		0	-$2,263.77
		80358068 Total		0	-$2,263.77
		80358441		0	-$0.01
		80358441 Total		0	-$0.01
		80359123		0	$0.00
		80359123 Total		0	$0.00
		80359184		0	$0.02
		80359184 Total		0	$0.02
		80361538		0	$0.00
		80361538 Total		0	$0.00
		80361710		0	-$16.31
		80361710 Total		0	-$16.31
		80363730		0	-$0.01
		80363730 Total		0	-$0.01
		80365849		0	$0.02
		80365849 Total		0	$0.02
		80365903		0	-$0.01
		80365903 Total		0	-$0.01
		80366078		0	-$1,264.29
		80366078 Total		0	-$1,264.29
		80366480		0	$0.00
		80366480 Total		0	$0.00
		80367406		0	$13.64
		80367406 Total		0	$13.64
		80367569		0	$0.74
		80367569 Total		0	$0.74
		80367992		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,253.44
		80367992 Total		0	$1,253.45
		80368013		0	-$33.54
		80368013 Total		0	-$33.54
		80368196		0	$0.00
		80368196 Total		0	$0.00
		80370216	Contractor Accrual	0	$0.00
		80370216 Total		0	$0.00
		80370239		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)**	80370239 Total		0	$0.01
		80370280		0	-$0.01
		80370280 Total		0	-$0.01
		80370374		0	$0.00
		80370374 Total		0	$0.00
		80370538		0	-$0.01
		80370538 Total		0	-$0.01
		80370608		0	$0.00
		80370608 Total		0	$0.00
		80370623		0	$0.00
		80370623 Total		0	$0.00
		80371188		0	-$169.73
		80371188 Total		0	-$169.73
		80371269		0	$8.40
		80371269 Total		0	$8.40
		80371299		0	-$0.01
		80371299 Total		0	-$0.01
		80371853		0	$0.00
		80371853 Total		0	$0.00
		80372204		0	$0.00
		80372204 Total		0	$0.00
		80372576		0	$0.00
		80372576 Total		0	$0.00
		80375120		0	$0.01
		80375120 Total		0	$0.01
		80375173		0	$0.03
		80375173 Total		0	$0.03
		80375239		0	$10.03
		80375239 Total		0	$10.03
		80375274		0	$0.01
		80375274 Total		0	$0.01
		80375632		0	-$3.59
		80375632 Total		0	-$3.59
		80375921		0	-$0.01
		80375921 Total		0	-$0.01
		80377998		0	$1.70
		80377998 Total		0	$1.70
		80378267		0	-$298.87
		80378267 Total		0	-$298.87
		80379714		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$894.51
		80379714 Total		0	$894.52
		80380873		0	-$392.71
		80380873 Total		0	-$392.71
		80381466		0	-$3,516.88
			Contractor Accrual	0	$0.00
		80381466 Total		0	-$3,516.88
		80381516		0	$0.01
		80381516 Total		0	$0.01
		80381899		0	$1.75

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80381899 Total		0	$1.75
		80381932		0	-$0.01
		80381932 Total		0	-$0.01
		80382080		0	-$1,713.92
		80382080 Total		0	-$1,713.92
		80383409		0	-$2,512.94
		80383409 Total		0	-$2,512.94
		80383676		0	$0.00
		80383676 Total		0	$0.00
		80386624		0	$192.70
		80386624 Total		0	$192.70
		80386632		0	-$0.01
		80386632 Total		0	-$0.01
		80386640		0	$0.67
		80386640 Total		0	$0.67
		80387999		0	-$0.02
		80387999 Total		0	-$0.02
		80388353		0	$2,212.96
		80388353 Total		0	$2,212.96
		80389656		0	$0.01
		80389656 Total		0	$0.01
		80392129	SUNBELT RENTALS INC	0	$3,789.21
		80392129 Total		0	$3,789.21
		80392171		0	-$5,373.48
		80392171 Total		0	-$5,373.48
		80392845		0	$0.00
		80392845 Total		0	$0.00
		80393137		0	$0.00
		80393137 Total		0	$0.00
		80394602		0	$0.00
		80394602 Total		0	$0.00
		80394634		0	-$0.01
		80394634 Total		0	-$0.01
		80394637		0	-$1,888.90
		80394637 Total		0	-$1,888.90
		80395663		0	$0.01
		80395663 Total		0	$0.01
		80395728		0	$0.00
		80395728 Total		0	$0.00
		80395740		0	$146.66
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,110.64
		80395740 Total		0	$1,257.30
		80395746		0	-$254.70
		80395746 Total		0	-$254.70
		80397108		0	$0.00
		80397108 Total		0	$0.00
		80397233		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,332.67
			SUNBELT RENTALS INC	0	$1,807.35
		80397233 Total		0	$5,140.04

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80398365		0	$0.00
		80398365 Total		0	$0.00
		80398431		0	$0.01
		80398431 Total		0	$0.01
		80399392		0	-$0.01
		80399392 Total		0	-$0.01
		80399629		0	-$509.40
		80399629 Total		0	-$509.40
		80400770		0	-$39.09
		80400770 Total		0	-$39.09
		80401492		0	$39.08
		80401492 Total		0	$39.08
		80401711		0	$0.42
		80401711 Total		0	$0.42
		80402773		0	-$230.56
		80402773 Total		0	-$230.56
		80402797		0	$0.00
		80402797 Total		0	$0.00
		80402890		0	$0.01
		80402890 Total		0	$0.01
		80403476		0	$0.21
		80403476 Total		0	$0.21
		80403483	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,337.84
		80403483 Total		0	$2,337.84
		80405302	Contractor Accrual	0	-$1,691.59
		80405302 Total		0	-$1,691.59
		80407399		0	-$0.01
		80407399 Total		0	-$0.01
		80407774		0	$0.01
		80407774 Total		0	$0.01
		80407779		0	$1.26
		80407779 Total		0	$1.26
		80408580		0	$0.00
		80408580 Total		0	$0.00
		80409332		0	$0.01
		80409332 Total		0	$0.01
		80410121		0	$0.00
		80410121 Total		0	$0.00
		80410218		0	-$49.27
		80410218 Total		0	-$49.27
		80412781		0	-$0.02
		80412781 Total		0	-$0.02
		80416099		0	$0.03
		80416099 Total		0	$0.03
		80416123		0	$0.00
		80416123 Total		0	$0.00
		80416979		0	-$1,107.00
		80416979 Total		0	-$1,107.00
		80417063		0	$0.01
		80417063 Total		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80417088		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$8,895.34
		80417088 Total		0	$8,895.33
		80417111		0	-$24.43
			ASPLUNDH CONSTRUCTION CORP	0	-$9,875.49
		80417111 Total		0	-$9,899.92
		80417798		0	$0.00
		80417798 Total		0	$0.00
		80418672		0	-$153.17
			D&D POWER LLC	0	$3,553.32
		80418672 Total		0	$3,400.15
		80419487		0	-$1,465.94
		80419487 Total		0	-$1,465.94
		80421545		0	-$331.67
			D&D POWER LLC	0	$4,706.68
		80421545 Total		0	$4,375.01
		80421651		0	-$100.93
		80421651 Total		0	-$100.93
		80422669		0	-$0.01
		80422669 Total		0	-$0.01
		80423027		0	-$0.02
		80423027 Total		0	-$0.02
		80423703		0	$0.00
		80423703 Total		0	$0.00
		80425653		0	-$0.02
		80425653 Total		0	-$0.02
		80425859		0	$0.00
		80425859 Total		0	$0.00
		80426860	LEWIS TREE SERVICE INC	0	$1,768.72
		80426860 Total		0	$1,768.72
		80427718		0	$0.00
		80427718 Total		0	$0.00
		80427774		0	$0.01
		80427774 Total		0	$0.01
		80429005		0	$0.04
		80429005 Total		0	$0.04
		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
		80430767		0	$0.00
		80430767 Total		0	$0.00
		80430773		0	-$70.13
		80430773 Total		0	-$70.13
		80431152		0	$0.00
		80431152 Total		0	$0.00
		80431154		0	$0.01
		80431154 Total		0	$0.01
		80431319		0	-$4.87
			ELECNOR HAWKEYE LLC	0	$5,419.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80431319 Total		0	$5,414.58
		80431325		0	$0.01
		80431325 Total		0	$0.01
		80432286		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,423.35
		80432286 Total		0	$4,423.34
		80432659	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,178.35
		80432659 Total		0	$1,178.35
		80433669		0	-$166.79
		80433669 Total		0	-$166.79
		80433716		0	$0.01
		80433716 Total		0	$0.01
		80434438		0	$0.00
		80434438 Total		0	$0.00
		80435553		0	-$0.01
		80435553 Total		0	-$0.01
		80435555		0	-$0.01
		80435555 Total		0	-$0.01
		80435565		0	$0.00
		80435565 Total		0	$0.00
		80435599		0	$0.00
		80435599 Total		0	$0.00
		80435602		0	$139.61
		80435602 Total		0	$139.61
		80435617		0	-$0.01
		80435617 Total		0	-$0.01
		80436833		0	-$10.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,110.95
		80436833 Total		0	$1,100.45
		80438173		0	$87.40
			HAUGLAND ENERGY GROUP LLC	0	$3,162.69
		80438173 Total		0	$3,250.09
		80438989		0	$0.00
		80438989 Total		0	$0.00
		80438992		0	$0.01
		80438992 Total		0	$0.01
		80438995		0	-$4,717.52
		80438995 Total		0	-$4,717.52
		80438996		0	-$1,440.83
		80438996 Total		0	-$1,440.83
		80438997		0	-$0.01
		80438997 Total		0	-$0.01
		80439005		0	$0.00
		80439005 Total		0	$0.00
		80439022		0	-$2,479.86
		80439022 Total		0	-$2,479.86
		80439895		0	$0.00
		80439895 Total		0	$0.00
		80440774		0	$0.00
		80440774 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)**	80441108		0	-$56.91
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$526.50
		80441108 Total		0	$469.59
		80441507		0	$0.00
		80441507 Total		0	$0.00
		80441582		0	$0.00
		80441582 Total		0	$0.00
		80442195		0	$252.04
		80442195 Total		0	$252.04
		80442255		0	$0.00
		80442255 Total		0	$0.00
		80442263		0	$0.00
		80442263 Total		0	$0.00
		80442270		0	$0.00
		80442270 Total		0	$0.00
		80443643		0	$0.03
		80443643 Total		0	$0.03
		80443651		0	$0.01
		80443651 Total		0	$0.01
		80443663		0	-$28.13
		80443663 Total		0	-$28.13
		80443684		0	$0.00
		80443684 Total		0	$0.00
		80443719		0	-$27.28
		80443719 Total		0	-$27.28
		80443721		0	$0.01
		80443721 Total		0	$0.01
		80444535		0	$0.01
			ELECNOR HAWKEYE LLC	0	$17,531.95
		80444535 Total		0	$17,531.96
		80445215		0	-$69.58
		80445215 Total		0	-$69.58
		80445240		0	-$3,619.77
		80445240 Total		0	-$3,619.77
		80445279		0	$0.98
		80445279 Total		0	$0.98
		80445857		0	-$3,603.71
		80445857 Total		0	-$3,603.71
		80446544		0	$0.00
		80446544 Total		0	$0.00
		80447960		0	$0.00
		80447960 Total		0	$0.00
		80448041		0	$0.00
		80448041 Total		0	$0.00
		80448077		0	$10.35
		80448077 Total		0	$10.35
		80448811		0	$0.02
		80448811 Total		0	$0.02
		80448830		0	$0.00
		80448830 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)**	80448852		0	$0.53
		80448852 Total		0	$0.53
		80449239		0	-$0.01
		80449239 Total		0	-$0.01
		80449782		0	-$2,079.84
			HAUGLAND ENERGY GROUP LLC	0	$3,395.64
		80449782 Total		0	$1,315.80
		80449887		0	$426.45
		80449887 Total		0	$426.45
		80450856	ELECNOR HAWKEYE LLC	0	$2,558.07
		80450856 Total		0	$2,558.07
		80450941		0	-$360.37
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,873.50
		80450941 Total		0	$1,513.13
		80451670		0	$0.01
		80451670 Total		0	$0.01
		80451733		0	-$95.22
		80451733 Total		0	-$95.22
		80453155		0	-$0.01
		80453155 Total		0	-$0.01
		80453881		0	$0.00
		80453881 Total		0	$0.00
		80454203		0	$2.43
		80454203 Total		0	$2.43
		80454623		0	-$0.01
		80454623 Total		0	-$0.01
		80454703		0	$0.01
		80454703 Total		0	$0.01
		80454804		0	-$6,789.97
		80454804 Total		0	-$6,789.97
		80455516		0	$49.85
			Contractor Accrual	0	$0.01
		80455516 Total		0	$49.86
		80455524	Contractor Accrual	0	$0.00
		80455524 Total		0	$0.00
		80456291		0	-$12,572.20
		80456291 Total		0	-$12,572.20
		80456316		0	$0.02
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$83.53
		80456316 Total		0	$83.55
		80457836	NRC EAST ENVIRONMENTAL SERVICES INC	0	$968.16
		80457836 Total		0	$968.16
		80457841		0	$0.01
		80457841 Total		0	$0.01
		80457866		0	$0.00
		80457866 Total		0	$0.00
		80457928		0	$0.00
		80457928 Total		0	$0.00
		80458744		0	$0.01
		80458744 Total		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80458772		0	$0.00
		80458772 Total		0	$0.00
		80458784		0	-$24.30
			HAUGLAND ENERGY GROUP LLC	0	$2,686.30
		80458784 Total		0	$2,662.00
		80459667		0	$0.03
		80459667 Total		0	$0.03
		80460460		0	-$152.66
		80460460 Total		0	-$152.66
		80462684		0	$7.03
		80462684 Total		0	$7.03
		80462688		0	$0.00
		80462688 Total		0	$0.00
		80462690		0	-$19.79
			D&D POWER LLC	0	$0.00
		80462690 Total		0	-$19.79
		80462693		0	$22.03
		80462693 Total		0	$22.03
		80462712		0	-$2,249.54
		80462712 Total		0	-$2,249.54
		80463962		0	$0.00
		80463962 Total		0	$0.00
		80465584		0	$0.01
		80465584 Total		0	$0.01
		80465608		0	-$1,089.00
		80465608 Total		0	-$1,089.00
		80467356		0	$0.01
		80467356 Total		0	$0.01
		80467362		0	$20.05
		80467362 Total		0	$20.05
		80468382		0	$0.00
		80468382 Total		0	$0.00
		80469181		0	-$0.01
		80469181 Total		0	-$0.01
		80469191		0	-$0.01
		80469191 Total		0	-$0.01
		80469329		0	$0.01
		80469329 Total		0	$0.01
		80469942		0	-$0.01
			Contractor Accrual	0	-$0.01
		80469942 Total		0	-$0.02
		80470047		0	$169.32
		80470047 Total		0	$169.32
		80470766	CENTRAL CONNECTICUT CABLE	0	$602.74
		80470766 Total		0	$602.74
		80470804		0	-$0.01
		80470804 Total		0	-$0.01
		80470886		0	-$13.72
		80470886 Total		0	-$13.72
		80472091		0	$2,184.39

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80472091 Total		0	$2,184.39
		80472095		0	$0.00
		80472095 Total		0	$0.00
		80472212		0	$0.00
		80472212 Total		0	$0.00
		80472930	H I STONE & SON TRUCKING INC	0	$4,218.16
		80472930 Total		0	$4,218.16
		80473041		0	$0.01
		80473041 Total		0	$0.01
		80473290		0	-$2,952.37
		80473290 Total		0	-$2,952.37
		80473410		0	$0.00
		80473410 Total		0	$0.00
		80473764	MCALLEN CONSTRUCTION INC	0	$3,983.93
		80473764 Total		0	$3,983.93
		80473788		0	$0.04
		80473788 Total		0	$0.04
		80473814		0	-$213.12
		80473814 Total		0	-$213.12
		80474090		0	-$439.68
		80474090 Total		0	-$439.68
		80475323		0	$0.00
		80475323 Total		0	$0.00
		80476692		0	-$0.01
		80476692 Total		0	-$0.01
		80476728		0	$35.48
		80476728 Total		0	$35.48
		80476742		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$966.89
		80476742 Total		0	$966.91
		80476785		0	$0.00
		80476785 Total		0	$0.00
		80477510		0	$0.00
		80477510 Total		0	$0.00
		80477593		0	-$693.00
		80477593 Total		0	-$693.00
		80477727		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$337.42
		80477727 Total		0	$337.43
		80477767		0	-$0.01
		80477767 Total		0	-$0.01
		80478803		0	$0.00
		80478803 Total		0	$0.00
		80479233		0	$5.67
		80479233 Total		0	$5.67
		80479264		0	-$0.01
		80479264 Total		0	-$0.01
		80479384		0	$0.02
		80479384 Total		0	$0.02
		80479694		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)**	80479694 Total		0	-$0.01
		80480101		0	$0.00
		80480101 Total		0	$0.00
		80480441		0	$0.01
		80480441 Total		0	$0.01
		80481476		0	$1,802.60
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$15,436.61
		80481476 Total		0	$17,239.21
		80481481		0	-$167.93
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.01
		80481481 Total		0	-$167.92
		80481501		0	$0.01
		80481501 Total		0	$0.01
		80481553	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,557.80
		80481553 Total		0	$2,557.80
		80482347	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,703.88
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,444.77
		80482347 Total		0	$4,148.65
		80482671		0	$0.00
		80482671 Total		0	$0.00
		80483054		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,404.05
		80483054 Total		0	$2,404.04
		80483066		0	-$94.06
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,058.30
		80483066 Total		0	$1,964.24
		80483073		0	-$2,221.25
		80483073 Total		0	-$2,221.25
		80483801		0	$0.01
		80483801 Total		0	$0.01
		80484816		0	-$971.92
		80484816 Total		0	-$971.92
		80487300		0	$0.01
		80487300 Total		0	$0.01
		80487301		0	$765.88
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$9,482.91
		80487301 Total		0	$10,248.79
		80487307	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,656.55
		80487307 Total		0	$1,656.55
		80487315		0	-$0.01
		80487315 Total		0	-$0.01
		80487440		0	$0.02
		80487440 Total		0	$0.02
		80487457		0	-$8,900.24
		80487457 Total		0	-$8,900.24
		80487464		0	$106.90
			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)**	80487464	RIGGS DISTLER & COMPANY INC	0	$2,893.14
		80487464 Total		0	$3,000.04
		80487504		0	-$1,146.99
			D&D POWER LLC	0	$5,861.65
		80487504 Total		0	$4,714.66
		80488914		0	-$2,613.46
		80488914 Total		0	-$2,613.46
		80491411		0	$0.00
		80491411 Total		0	$0.00
		80491433	LEWIS TREE SERVICE INC	0	$1,044.10
		80491433 Total		0	$1,044.10
		80491438		0	-$6,247.79
		80491438 Total		0	-$6,247.79
		80493124		0	$0.01
		80493124 Total		0	$0.01
		80494270		0	-$0.01
		80494270 Total		0	-$0.01
		80496039		0	$0.00
		80496039 Total		0	$0.00
		80496790	Contractor Accrual	0	-$4,825.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,054.94
		80496790 Total		0	$229.03
		80497108		0	-$0.01
		80497108 Total		0	-$0.01
		80497202		0	$0.00
		80497202 Total		0	$0.00
		80499158		0	$0.02
		80499158 Total		0	$0.02
		80501232		0	-$66.28
		80501232 Total		0	-$66.28
		80502560		0	$0.01
		80502560 Total		0	$0.01
		80503704		0	$0.01
		80503704 Total		0	$0.01
		80503712		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			Correct June SCR error posting	0	$264.27
		80503712 Total		0	$264.28
		80506470		0	-$0.01
		80506470 Total		0	-$0.01
		80506495		0	-$0.01
		80506495 Total		0	-$0.01
		80506549		0	$225.24
		80506549 Total		0	$225.24
		80507282		0	$0.00
		80507282 Total		0	$0.00
		80507294		0	-$94.38
		80507294 Total		0	-$94.38
		80507323		0	$1,135.84
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,912.06

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80507323	M J ELECTRIC LLC	0	$6,392.62
		80507323 Total		0	$12,440.52
		80507355	H I STONE & SON TRUCKING INC	0	$13,320.93
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$551.50
		80507355 Total		0	$13,872.43
		80509005		0	$110.89
			D&D POWER LLC	0	$637.31
		80509005 Total		0	$748.20
		80509032		0	-$295.47
			MCALLEN CONSTRUCTION INC	0	$1,092.61
		80509032 Total		0	$797.14
		80509669		0	$0.01
		80509669 Total		0	$0.01
		80511153		0	-$229.50
		80511153 Total		0	-$229.50
		80511155		0	$0.01
		80511155 Total		0	$0.01
		80511185		0	-$0.01
		80511185 Total		0	-$0.01
		80511558		0	-$2,112.79
			RIGGS DISTLER & COMPANY INC	0	$450.00
			SUNBELT RENTALS INC	0	$3,437.02
		80511558 Total		0	$1,774.23
		80511636	KTI UTILITY CONSTRUCTION &	0	$0.00
		80511636 Total		0	$0.00
		80512161		0	-$1,372.06
		80512161 Total		0	-$1,372.06
		80513589		0	-$1,662.58
		80513589 Total		0	-$1,662.58
		80513648		0	-$1,546.10
		80513648 Total		0	-$1,546.10
		80514046		0	$0.01
		80514046 Total		0	$0.01
		80515726		0	-$0.01
		80515726 Total		0	-$0.01
		80515727		0	$0.01
		80515727 Total		0	$0.01
		80515785	MCALLEN CONSTRUCTION INC	0	-$101.69
		80515785 Total		0	-$101.69
		80515795		0	-$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$539.08
		80515795 Total		0	$539.07
		80515805		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$912.89
		80515805 Total		0	$912.90
		80515822		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,819.99
		80515822 Total		0	$1,819.98
		80516773		0	$0.00
		80516773 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)**	80516800		0	$0.00
		80516800 Total		0	$0.00
		80516808	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$789.32
		80516808 Total		0	$789.32
		80516833		0	$0.00
		80516833 Total		0	$0.00
		80519864		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80519864 Total		0	$0.00
		80519878		0	-$0.01
		80519878 Total		0	-$0.01
		80519983		0	-$0.01
		80519983 Total		0	-$0.01
		80520101		0	$0.00
		80520101 Total		0	$0.00
		80521358		0	$0.02
		80521358 Total		0	$0.02
		80521359		0	-$30.01
			KTI UTILITY CONSTRUCTION &	0	$852.35
		80521359 Total		0	$822.34
		80522491		0	$0.00
		80522491 Total		0	$0.00
		80524624		0	-$0.01
			HENKELS & MCCOY INC	0	$371.05
		80524624 Total		0	$371.04
		80524627		0	$0.00
		80524627 Total		0	$0.00
		80524901	D&D POWER LLC	0	$0.00
		80524901 Total		0	$0.00
		80525188	LEWIS TREE SERVICE INC	0	$993.20
		80525188 Total		0	$993.20
		80525713		0	-$1.59
		80525713 Total		0	-$1.59
		80526430		0	-$0.01
		80526430 Total		0	-$0.01
		80526778	LEWIS TREE SERVICE INC	0	$568.05
		80526778 Total		0	$568.05
		80528066		0	-$21.29
			HAUGLAND ENERGY GROUP LLC	0	$1,974.66
		80528066 Total		0	$1,953.37
		80528069		0	-$200.28
		80528069 Total		0	-$200.28
		80528097		0	-$65.34
			D&D POWER LLC	0	$0.00
		80528097 Total		0	-$65.34
		80529609		0	-$0.01
		80529609 Total		0	-$0.01
		80529623		0	$0.00
		80529623 Total		0	$0.00
		80529690		0	$546.15

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80529690	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$583.14
			COLEMAN DRILLING & BLASTING INC	0	$0.00
			D&D POWER LLC	0	$2,447.28
		80529690 Total		0	$3,576.57
		80529692		0	$0.01
		80529692 Total		0	$0.01
		80529834		0	$120.41
		80529834 Total		0	$120.41
		80530027	ASPLUNDH CONSTRUCTION CORP	0	$5,208.06
		80530027 Total		0	$5,208.06
		80530060	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80530060 Total		0	$0.00
		80530082		0	-$580.51
		80530082 Total		0	-$580.51
		80530094		0	$0.00
		80530094 Total		0	$0.00
		80530484		0	$0.00
		80530484 Total		0	$0.00
		80530638	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,450.43
			Correct June SCR error posting	0	$677.37
		80530638 Total		0	$2,127.80
		80531260		0	$0.00
		80531260 Total		0	$0.00
		80531262		0	-$0.01
		80531262 Total		0	-$0.01
		80531329		0	$0.01
		80531329 Total		0	$0.01
		80531419		0	$0.01
		80531419 Total		0	$0.01
		80532127		0	-$1,295.34
		80532127 Total		0	-$1,295.34
		80532138		0	-$0.02
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,669.80
		80532138 Total		0	$2,669.78
		80550431		0	$0.01
		80550431 Total		0	$0.01
		80550628		0	$0.00
		80550628 Total		0	$0.00
		80550752		0	$0.00
		80550752 Total		0	$0.00
		80550987		0	$0.01
		80550987 Total		0	$0.01
		80551924		0	$0.02
		80551924 Total		0	$0.02
		80558255	KTI UTILITY CONSTRUCTION &	0	$1,458.00
		80558255 Total		0	$1,458.00
		80562242		0	-$0.01
		80562242 Total		0	-$0.01
		80563938		0	-$0.01
		80563938 Total		0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80568565		0	$58.64
		80568565 Total		0	$58.64
		80573446		0	$0.00
		80573446 Total		0	$0.00
		80573588		0	-$20.28
		80573588 Total		0	-$20.28
		80575339		0	$0.00
			A J PENNA & SON	0	$1,675.25
		80575339 Total		0	$1,675.25
		80588804		0	-$532.46
			LEWIS TREE SERVICE INC	0	$761.25
		80588804 Total		0	$228.79
		80588923		0	-$42.02
			Contractor Accrual	0	$0.00
		80588923 Total		0	-$42.02
		80589183		0	-$0.01
		80589183 Total		0	-$0.01
		80589328		0	-$229.50
		80589328 Total		0	-$229.50
		80589399		0	-$198.00
		80589399 Total		0	-$198.00
		80589467		0	-$198.00
		80589467 Total		0	-$198.00
		80600527		0	$0.00
		80600527 Total		0	$0.00
		80611789		0	$0.01
		80611789 Total		0	$0.01
		80612166		0	-$0.01
		80612166 Total		0	-$0.01
		80628390	COLEMAN DRILLING & BLASTING INC	0	$549.00
			D&D POWER LLC	0	$1,078.23
		80628390 Total		0	$1,627.23
		80634480		0	$0.00
		80634480 Total		0	$0.00
		80640413	LEWIS TREE SERVICE INC	0	$626.46
		80640413 Total		0	$626.46
		80651130	ELECNOR HAWKEYE LLC	0	$4,736.42
		80651130 Total		0	$4,736.42
		80666397		0	-$198.00
			CHA CONSULTING INC	0	-$6.60
		80666397 Total		0	-$204.60
		80671384	LEWIS TREE SERVICE INC	0	$1,993.62
			Correct June SCR error posting	0	$775.11
		80671384 Total		0	$2,768.73
		80672237		0	-$11,870.94
		80672237 Total		0	-$11,870.94
		80677499		0	$0.02
		80677499 Total		0	$0.02
		80683605		0	$0.00
		80683605 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)**	80689718		0	-$213.09
		80689718 Total		0	-$213.09
		80691594		0	-$2,053.43
		80691594 Total		0	-$2,053.43
		80704647		0	$0.03
		80704647 Total		0	$0.03
		80704813		0	-$0.01
		80704813 Total		0	-$0.01
		80704849		0	-$0.01
		80704849 Total		0	-$0.01
		80705277		0	-$5.28
		80705277 Total		0	-$5.28
		80710493		0	-$0.02
		80710493 Total		0	-$0.02
		80710495		0	$36.35
		80710495 Total		0	$36.35
		80718587		0	-$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.01
		80718587 Total		0	$0.00
		80718839		0	-$33.55
			MCALLEN CONSTRUCTION INC	0	$644.88
		80718839 Total		0	$611.33
		80723050		0	-$0.01
		80723050 Total		0	-$0.01
		80749609		0	-$0.03
		80749609 Total		0	-$0.03
		80749807		0	-$5,485.40
		80749807 Total		0	-$5,485.40
		80755764		0	-$0.01
			LEWIS TREE SERVICE INC	0	$2,437.71
		80755764 Total		0	$2,437.70
		80761244		0	$0.00
		80761244 Total		0	$0.00
		80761550		0	$0.00
		80761550 Total		0	$0.00
		80763188		0	$0.02
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,941.32
		80763188 Total		0	$7,941.34
		80766951		0	$0.01
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$636.55
		80766951 Total		0	$636.56
		80767074		0	-$44.90
		80767074 Total		0	-$44.90
		80767075		0	$0.01
		80767075 Total		0	$0.01
		80767204		0	$0.00
		80767204 Total		0	$0.00
		80783838		0	$0.01
		80783838 Total		0	$0.01
		80784251		0	$147.65

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80784251 Total		0	$147.65
		80784626		0	$0.00
		80784626 Total		0	$0.00
		80796409		0	-$0.01
		80796409 Total		0	-$0.01
		80798017		0	-$3,033.44
		80798017 Total		0	-$3,033.44
		80814801	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,056.13
		80814801 Total		0	$3,056.13
		80820666		0	-$0.01
		80820666 Total		0	-$0.01
		80825004	SUNBELT RENTALS INC	0	$3,010.02
		80825004 Total		0	$3,010.02
		80825117		0	$0.01
		80825117 Total		0	$0.01
		80825412		0	$0.00
		80825412 Total		0	$0.00
		80837346		0	$0.01
		80837346 Total		0	$0.01
		80837352		0	-$1.34
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,542.26
		80837352 Total		0	$3,540.92
		80843678		0	$193.23
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$8,001.85
		80843678 Total		0	$8,195.08
		80845471		0	$0.01
		80845471 Total		0	$0.01
		80850230		0	$0.00
			CHA CONSULTING INC	0	$473.68
		80850230 Total		0	$473.68
		80865031	WAGNER TECHNICAL SERVICES INC	0	-$10.68
		80865031 Total		0	-$10.68
		80865033		0	$0.00
		80865033 Total		0	$0.00
		80865034		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	-$6.55
		80865034 Total		0	-$6.54
		80865152		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,511.96
			WAGNER TECHNICAL SERVICES INC	0	-$18.88
		80865152 Total		0	$1,493.08
		80865297		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$8.45
		80865297 Total		0	-$8.45
		80866455		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$681.44
		80866455 Total		0	$681.45
		80877286		0	-$0.01
		80877286 Total		0	-$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80877697		0	$0.00
			CHA CONSULTING INC	0	-$6.04
		80877697 Total		0	-$6.04
		80883351		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$322.71
			WAGNER TECHNICAL SERVICES INC	0	-$13.69
		80883351 Total		0	$309.02
		80889049	CHA CONSULTING INC	0	-$7.34
		80889049 Total		0	-$7.34
		80889450	WAGNER TECHNICAL SERVICES INC	0	-$13.04
		80889450 Total		0	-$13.04
		80904483		0	-$0.01
		80904483 Total		0	-$0.01
		80904621		0	-$0.02
			CHA CONSULTING INC	0	-$5.39
		80904621 Total		0	-$5.41
		80904625		0	-$0.01
		80904625 Total		0	-$0.01
		80904765		0	$0.01
		80904765 Total		0	$0.01
		80904895		0	$0.04
			WAGNER TECHNICAL SERVICES INC	0	-$10.66
		80904895 Total		0	-$10.62
		80905480		0	$0.01
			CHA CONSULTING INC	0	-$5.65
		80905480 Total		0	-$5.64
		80911208		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	-$13.31
		80911208 Total		0	-$13.30
		80922702		0	$92.18
		80922702 Total		0	$92.18
		80949439		0	$0.02
		80949439 Total		0	$0.02
		80949442		0	$0.00
		80949442 Total		0	$0.00
		80949571		0	$0.00
		80949571 Total		0	$0.00
		80949681		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80949681 Total		0	-$0.01
		80949695	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80949695 Total		0	$0.00
		80949711		0	-$0.02
		80949711 Total		0	-$0.02
		80949824	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,327.47
		80949824 Total		0	$3,327.47
		80956610		0	$0.01
		80956610 Total		0	$0.01
		80958293		0	-$15,066.03
		80958293 Total		0	-$15,066.03

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80962931		0	$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$10,499.71
		80962931 Total		0	$10,499.72
		80964917		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$0.01
		80964917 Total		0	$0.00
		80984194		0	-$207.59
		80984194 Total		0	-$207.59
		80984620	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,263.41
		80984620 Total		0	$1,263.41
		80985894		0	$0.01
			CHA CONSULTING INC	0	-$12.64
		80985894 Total		0	-$12.63
		80986087		0	-$27.49
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$0.01
		80986087 Total		0	-$27.48
		80990720		0	-$0.01
			SUNBELT RENTALS INC	0	$0.01
		80990720 Total		0	$0.00
		80991242		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$736.94
		80991242 Total		0	$736.95
		80991285		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		80991285 Total		0	$0.00
		80992133		0	-$0.01
			SUNBELT RENTALS INC	0	$0.00
		80992133 Total		0	-$0.01
		80998241	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,938.75
		80998241 Total		0	$1,938.75
		81011920		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$550.90
		81011920 Total		0	$550.90
		81026372		0	$2,246.15
			SUNBELT RENTALS INC	0	$0.01
		81026372 Total		0	$2,246.16
		81026493		0	$0.00
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$770.89
			MTV SOLUTIONS INC	0	$0.00
			Correct June SCR error posting	0	$21,584.91
		81026493 Total		0	$22,355.80
		81026498		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,905.14
		81026498 Total		0	$1,905.14
		81026643		0	$0.01
		81026643 Total		0	$0.01
		81027080		0	-$0.01
			SUNBELT RENTALS INC	0	$0.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81027080	STUMPERS LLC	0	$0.02
			Reclass 911116174396	0	$2,018.60
		81027080 Total		0	$2,018.61
		81034144	MCALLEN CONSTRUCTION INC	0	-$171.57
		81034144 Total		0	-$171.57
		81052393		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,439.28
		81052393 Total		0	$1,439.28
		81053326		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,445.18
			CLEAN HARBORS ENV SERVICES INC	0	$1,320.79
		81053326 Total		0	$3,765.98
		81069329		0	$0.01
			SUNBELT RENTALS INC	0	$0.00
		81069329 Total		0	$0.01
		81069448		0	-$0.01
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$0.00
		81069448 Total		0	-$0.01
		81069456	SUNBELT RENTALS INC	0	$0.00
		81069456 Total		0	$0.00
		81069721	D&D POWER LLC	0	$5,967.87
		81069721 Total		0	$5,967.87
		81069873		0	-$0.01
			MCALLEN CONSTRUCTION INC	0	$2,817.86
		81069873 Total		0	$2,817.85
		81069965		0	-$2,120.60
			MTV SOLUTIONS INC	0	$14,742.00
		81069965 Total		0	$12,621.40
		81070601	SUNBELT RENTALS INC	0	$0.00
			D&D POWER LLC	0	$0.00
		81070601 Total		0	$0.00
		81070648	MCALLEN CONSTRUCTION INC	0	$2,717.92
		81070648 Total		0	$2,717.92
		81070793	SUNBELT RENTALS INC	0	$0.00
		81070793 Total		0	$0.00
		81071490	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		81071490 Total		0	$0.00
		81077457		0	$319.50
			KTI UTILITY CONSTRUCTION &	0	$2,875.50
		81077457 Total		0	$3,195.00
		81077794		0	$186.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		81077794 Total		0	$186.80
		81083296	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$371.68
			SUNBELT RENTALS INC	0	$0.00
		81083296 Total		0	$371.68
		81087995		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,711.94
			Reclass outside service from IVCL0011	0	$8,049.83

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81087995 Total		0	$9,761.76
		81088670	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,777.85
		81088670 Total		0	$1,777.85
		81089097		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
			HENKELS & MCCOY INC	0	$1,144.44
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		81089097 Total		0	$1,144.44
		81096519		0	-$0.01
		81096519 Total		0	-$0.01
		81111411		0	-$0.01
			D&D POWER LLC	0	$0.00
		81111411 Total		0	-$0.01
		81111537		0	-$811.38
			MCALLEN CONSTRUCTION INC	0	-$101.12
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,334.24
		81111537 Total		0	$4,421.74
		81112536		0	$0.00
			M J ELECTRIC LLC	0	$0.00
		81112536 Total		0	$0.00
		81119744		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,987.21
		81119744 Total		0	$5,987.20
		81125041		0	$0.01
			SUNBELT RENTALS INC	0	$0.00
		81125041 Total		0	$0.01
		81125122		0	-$351.83
			I B ABEL INC	0	$0.00
		81125122 Total		0	-$351.83
		81125391	ASPLUNDH CONSTRUCTION CORP	0	$2,481.05
		81125391 Total		0	$2,481.05
		81126058		0	-$0.01
			SUNBELT RENTALS INC	0	$0.00
			LUPO ELECTRIC LLC	0	$426.54
		81126058 Total		0	$426.53
		81127194	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,871.95
		81127194 Total		0	$1,871.95
		81157397		0	$150.25
			COLEMAN DRILLING & BLASTING INC	0	$528.41
			D&D POWER LLC	0	$5,998.47
		81157397 Total		0	$6,677.13
		81157404		0	-$1,107.00
			KTI UTILITY CONSTRUCTION &	0	$0.00
		81157404 Total		0	-$1,107.00
		81157495		0	$0.02
			SUNBELT RENTALS INC	0	-$0.01
		81157495 Total		0	$0.01
		81157531		0	$0.00
			SUNBELT RENTALS INC	0	$0.01
		81157531 Total		0	$0.01

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81157631		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$0.00
			SUNBELT RENTALS INC	0	$0.01
		81157631 Total		0	$0.02
		81157790	SUNBELT RENTALS INC	0	$0.00
		81157790 Total		0	$0.00
		81157795		0	-$158.73
			HAUGLAND ENERGY GROUP LLC	0	$1,977.47
		81157795 Total		0	$1,818.74
		81157887	SUNBELT RENTALS INC	0	$0.00
		81157887 Total		0	$0.00
		81158036		0	$0.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,336.78
			ASPLUNDH CONSTRUCTION CORP	0	-$0.01
			SUNBELT RENTALS INC	0	$0.00
			LUPO ELECTRIC LLC	0	$2,084.75
		81158036 Total		0	$4,421.55
		81158080		0	$0.01
			D&D POWER LLC	0	$1,427.18
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,929.38
		81158080 Total		0	$3,356.57
		81158391		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$525.02
		81158391 Total		0	$525.01
		81158403	SUNBELT RENTALS INC	0	$0.00
		81158403 Total		0	$0.00
		81158676		0	-$0.01
			SUNBELT RENTALS INC	0	$0.00
		81158676 Total		0	-$0.01
		81164307	D&D POWER LLC	0	$0.00
		81164307 Total		0	$0.00
		81170594		0	-$0.24
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,042.68
			SUNBELT RENTALS INC	0	$6,180.70
		81170594 Total		0	$10,223.14
		81171915		0	-$288.98
			Contractor Accrual	0	-$7,175.20
			I B ABEL INC	0	$6,814.79
		81171915 Total		0	-$649.39
		81177504	SUNBELT RENTALS INC	0	$0.00
		81177504 Total		0	$0.00
		81177758		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			SUNBELT RENTALS INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		81177758 Total		0	$0.00
		81185266		0	-$578.30
		81185266 Total		0	-$578.30
		81185833	H I STONE & SON TRUCKING INC	0	$2,584.77
		81185833 Total		0	$2,584.77

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81185971		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		81185971 Total		0	$0.00
		81201397		0	$0.01
			HENKELS & MCCOY INC	0	$0.00
		81201397 Total		0	$0.01
		81201414	M J ELECTRIC LLC	0	$4,249.82
		81201414 Total		0	$4,249.82
		81201425		0	$0.00
			M J ELECTRIC LLC	0	$6,499.50
		81201425 Total		0	$6,499.50
		81201427		0	-$406.43
		81201427 Total		0	-$406.43
		81201658	KTI UTILITY CONSTRUCTION &	0	$1,831.34
		81201658 Total		0	$1,831.34
		81207548		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$871.87
		81207548 Total		0	$871.87
		81213677	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		81213677 Total		0	$0.00
		81213853		0	-$0.01
			H I STONE & SON TRUCKING INC	0	$1,778.00
		81213853 Total		0	$1,777.99
		81226100		0	-$0.02
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,117.02
		81226100 Total		0	$3,117.00
		81226191		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$521.38
		81226191 Total		0	$521.36
		81226304	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,511.92
		81226304 Total		0	$1,511.92
		81227103	COLEMAN DRILLING & BLASTING INC	0	$574.76
		81227103 Total		0	$574.76
		81241730		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$0.00
		81241730 Total		0	$0.01
		81241741		0	-$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,491.52
		81241741 Total		0	$2,491.51
		81242002	ASPLUNDH CONSTRUCTION CORP	0	$3,195.73
		81242002 Total		0	$3,195.73
		81242007		0	$50.79
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,374.39
		81242007 Total		0	$1,425.18
		81248279		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		81248279 Total		0	$0.00
		81248333		0	-$0.02
			KTI UTILITY CONSTRUCTION &	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)**	81248333	D&D POWER LLC	0	$5,315.88
		81248333 Total		0	$5,315.87
		81249865	H I STONE & SON TRUCKING INC	0	$1,184.35
		81249865 Total		0	$1,184.35
		81249964	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,647.56
		81249964 Total		0	$1,647.56
		81256188	SUNBELT RENTALS INC	0	$2,657.14
		81256188 Total		0	$2,657.14
		81263207		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	-$0.01
		81263207 Total		0	$0.00
		81268501		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,542.32
		81268501 Total		0	$4,542.33
		81269559	KTI UTILITY CONSTRUCTION &	0	$2,386.93
		81269559 Total		0	$2,386.93
		81287547		0	-$1,485.78
			M J ELECTRIC LLC	0	$0.00
		81287547 Total		0	-$1,485.78
		81287673		0	-$1,033.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,784.13
			SUNBELT RENTALS INC	0	$5,476.99
		81287673 Total		0	$6,227.39
		81287808	SUNBELT RENTALS INC	0	$3,162.29
		81287808 Total		0	$3,162.29
		81287951		0	-$967.27
			M J ELECTRIC LLC	0	$5,143.24
		81287951 Total		0	$4,175.97
		81288081		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$576.49
		81288081 Total		0	$576.50
		81288084		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$781.73
		81288084 Total		0	$781.74
		81288635		0	-$0.02
			SUNBELT RENTALS INC	0	$2,333.39
			H I STONE & SON TRUCKING INC	0	$1,114.02
		81288635 Total		0	$3,447.39
		81289181	CAVALIERE INDUSTRIES INC	0	$2,285.77
		81289181 Total		0	$2,285.77
		81295273		0	-$0.01
			SUNBELT RENTALS INC	0	$4,602.43
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		81295273 Total		0	$4,602.42
		81295667	SUNBELT RENTALS INC	0	$930.82
		81295667 Total		0	$930.82
		81295816	HAUGLAND ENERGY GROUP LLC	0	$1,280.43
		81295816 Total		0	$1,280.43
		81296085		0	-$0.01
			SUNBELT RENTALS INC	0	$5,567.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81296085	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,134.76
		81296085 Total		0	$9,702.37
		81301989	KTI UTILITY CONSTRUCTION &	0	$0.00
			D&D POWER LLC	0	$2,006.36
		81301989 Total		0	$2,006.36
		81302375		0	$0.00
			SUNBELT RENTALS INC	0	$11,568.81
		81302375 Total		0	$11,568.81
		81302385		0	-$84.84
			SUNBELT RENTALS INC	0	$2,609.43
		81302385 Total		0	$2,524.59
		81302386		0	$0.02
			SUNBELT RENTALS INC	0	$3,771.58
		81302386 Total		0	$3,771.60
		81302635		0	$0.03
			SUNBELT RENTALS INC	0	$3,672.93
			A J PENNA & SON	0	-$0.01
		81302635 Total		0	$3,672.95
		81303193	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,628.30
		81303193 Total		0	$2,628.30
		81303446		0	$0.01
			SUNBELT RENTALS INC	0	$2,170.85
		81303446 Total		0	$2,170.86
		81303461		0	-$253.26
			M J ELECTRIC LLC	0	$0.00
		81303461 Total		0	-$253.26
		81308700		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,712.73
		81308700 Total		0	$7,712.73
		81308835		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,488.75
		81308835 Total		0	$1,488.74
		81315113		0	$0.00
			Contractor Accrual	0	-$4,500.00
			CAVALIERE INDUSTRIES INC	0	$540.26
		81315113 Total		0	-$3,959.74
		81333875		0	-$455.02
			M J ELECTRIC LLC	0	$9,356.13
			CLEAN HARBORS ENV SERVICES INC	0	$81.95
		81333875 Total		0	$8,983.06
		81333882		0	$316.72
			M J ELECTRIC LLC	0	$2,850.53
		81333882 Total		0	$3,167.25
		81334007		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,112.35
		81334007 Total		0	$1,112.35
		81334086	CLEAN HARBORS ENV SERVICES INC	0	$4,133.09
		81334086 Total		0	$4,133.09
		81340776	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,539.60
		81340776 Total		0	$2,539.60

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81341277	ASPLUNDH CONSTRUCTION CORP	0	$5,202.70
		81341277 Total		0	$5,202.70
		81341740		0	$1,298.18
			ASPLUNDH CONSTRUCTION CORP	0	$6,416.56
		81341740 Total		0	$7,714.74
		81343090		0	-$1,124.58
			HENKELS & MCCOY INC	0	$0.00
		81343090 Total		0	-$1,124.58
		81348388		0	-$0.01
			SUNBELT RENTALS INC	0	$2,249.44
		81348388 Total		0	$2,249.43
		81354610	D&D POWER LLC	0	$2,768.35
		81354610 Total		0	$2,768.35
		81354891	D&D POWER LLC	0	$785.92
		81354891 Total		0	$785.92
		81356221		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,990.51
			SUNBELT RENTALS INC	0	$3,821.72
		81356221 Total		0	$5,812.23
		81359523	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,396.70
		81359523 Total		0	$1,396.70
		81360809		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$829.12
		81360809 Total		0	$829.11
		81371661	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,444.29
		81371661 Total		0	$1,444.29
		81371750	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,387.85
		81371750 Total		0	$1,387.85
		81372144		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$970.83
		81372144 Total		0	$970.83
		81391517		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$1,673.16
		81391517 Total		0	$1,673.17
		81392185		0	$179.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,618.71
		81392185 Total		0	$1,798.57
		81403785		0	$0.00
			M J ELECTRIC LLC	0	$0.00
		81403785 Total		0	$0.00
		81404375		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,534.15
			SUNBELT RENTALS INC	0	$3,998.85
		81404375 Total		0	$6,533.01
		81409859		0	-$830.01
			SUNBELT RENTALS INC	0	$6,055.59
			MTV SOLUTIONS INC	0	$4,169.01
			D&D POWER LLC	0	$5,686.41
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,045.89
		81409859 Total		0	$22,126.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81410336		0	-$0.01
			SUNBELT RENTALS INC	0	$1,932.48
		81410336 Total		0	$1,932.47
		81410421		0	-$0.01
			MCALLEN CONSTRUCTION INC	0	$2,309.87
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,190.78
		81410421 Total		0	$4,500.64
		81426861		0	$0.01
			MCALLEN CONSTRUCTION INC	0	$5,208.44
		81426861 Total		0	$5,208.45
		81426865		0	-$0.01
			SUNBELT RENTALS INC	0	$2,881.30
			CLEAN HARBORS ENV SERVICES INC	0	$4,003.07
		81426865 Total		0	$6,884.36
		81427079	ELECNOR HAWKEYE LLC	0	$5,809.44
		81427079 Total		0	$5,809.44
		81427357		0	-$0.01
			MCALLEN CONSTRUCTION INC	0	$2,086.45
		81427357 Total		0	$2,086.44
		81427488	D&D POWER LLC	0	$1,038.70
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,990.00
		81427488 Total		0	$3,028.70
		81427885	D&D POWER LLC	0	$1,110.46
		81427885 Total		0	$1,110.46
		81440099	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,008.55
		81440099 Total		0	$4,008.55
		81440223		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$3,721.26
		81440223 Total		0	$3,721.27
		81446267		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,360.91
			SUNBELT RENTALS INC	0	$5,031.73
			CLEAN HARBORS ENV SERVICES INC	0	$2,038.96
		81446267 Total		0	$9,431.59
		81446271	SUNBELT RENTALS INC	0	$2,972.46
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,217.36
		81446271 Total		0	$6,189.82
		81446525	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,423.71
		81446525 Total		0	$1,423.71
		81469188		0	-$0.01
			SUNBELT RENTALS INC	0	$2,296.14
		81469188 Total		0	$2,296.13
		81469495	A J PENNA & SON	0	$1,497.90
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,484.30
		81469495 Total		0	$2,982.20
		81469496		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,347.00
		81469496 Total		0	$3,347.01
		81469512		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,697.88

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81469512 Total		0	$2,697.87
		81469791		0	-$76.66
			HENKELS & MCCOY INC	0	$2,640.94
		81469791 Total		0	$2,564.28
		81481735	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,580.93
		81481735 Total		0	$1,580.93
		81483688	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$7,714.66
		81483688 Total		0	$7,714.66
		81488395	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,356.51
		81488395 Total		0	$2,356.51
		81489212	SUNBELT RENTALS INC	0	$3,156.94
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,903.21
		81489212 Total		0	$7,060.15
		81490023	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,272.21
		81490023 Total		0	$1,272.21
		81504986		0	-$123.95
			M J ELECTRIC LLC	0	$14,441.39
			HENKELS & MCCOY INC	0	$368.39
			RJE PS to 85/15 split JAN	0	$0.00
		81504986 Total		0	$14,685.83
		81505234		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,284.92
		81505234 Total		0	$1,284.93
		81505247	SUNBELT RENTALS INC	0	$1,183.06
			CLEAN HARBORS ENV SERVICES INC	0	$524.54
		81505247 Total		0	$1,707.60
		81505380	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,296.57
			Correct June SCR error posting	0	$8,728.02
		81505380 Total		0	$29,024.59
		81505522		0	-$73.44
			HAUGLAND ENERGY GROUP LLC	0	$4,508.93
		81505522 Total		0	$4,435.49
		81505652	HAUGLAND ENERGY GROUP LLC	0	$3,033.63
		81505652 Total		0	$3,033.63
		81505931		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,843.83
		81505931 Total		0	$4,843.84
		81505949	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,322.91
		81505949 Total		0	$3,322.91
		81506079		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,105.73
		81506079 Total		0	$2,105.72
		81506089		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,899.20
		81506089 Total		0	$2,899.19
		81506225	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,199.50
		81506225 Total		0	$3,199.50
		81507050		0	-$1,044.59
			ASPLUNDH CONSTRUCTION CORP	0	$1,044.59

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81507050 Total		0	$0.00
		81513060	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,162.00
			A J PENNA & SON	0	$23,825.67
			D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$6,238.14
		81513060 Total		0	$32,225.81
		81516980		0	-$150.88
			SUNBELT RENTALS INC	0	$3,611.84
			HENKELS & MCCOY INC	0	$2,596.99
		81516980 Total		0	$6,057.95
		81517103	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$813.47
		81517103 Total		0	$813.47
		81517239	H I STONE & SON TRUCKING INC	0	$303.60
		81517239 Total		0	$303.60
		81519131		0	$563.76
			Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$1,306.46
			I B ABEL INC	0	$7,503.56
		81519131 Total		0	$9,373.78
		81519661	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,192.27
			SUNBELT RENTALS INC	0	$10,345.24
		81519661 Total		0	$25,537.51
		81523496	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,720.81
			ASPLUNDH CONSTRUCTION CORP	0	$7,212.77
		81523496 Total		0	$8,933.58
		81524188	ASPLUNDH CONSTRUCTION CORP	0	$5,245.03
		81524188 Total		0	$5,245.03
		81524678		0	$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,206.74
		81524678 Total		0	$3,206.75
		81530238	MCALLEN CONSTRUCTION INC	0	$1,451.92
		81530238 Total		0	$1,451.92
		81530788		0	$0.01
			ELECNOR HAWKEYE LLC	0	$4,630.80
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,622.52
		81530788 Total		0	$8,253.33
		81530923		0	-$348.68
			ELECNOR HAWKEYE LLC	0	$3,196.87
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,958.75
		81530923 Total		0	$5,806.94
		81531469	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,508.06
		81531469 Total		0	$1,508.06
		81535113	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,600.51
		81535113 Total		0	$2,600.51
		81552030		0	-$70.90
			M J ELECTRIC LLC	0	$6,469.77
		81552030 Total		0	$6,398.87
		81553238	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,122.50

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81553238 Total		0	$3,122.50
		81553378		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$412.45
			MCALLEN CONSTRUCTION INC	0	$4,011.99
			C C LOUNSBURY INC	0	$865.58
		81553378 Total		0	$5,290.01
		81553475		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,224.91
		81553475 Total		0	$3,224.90
		81553653		0	$0.02
			SUNBELT RENTALS INC	0	$5,587.80
			A J PENNA & SON	0	$1,772.58
		81553653 Total		0	$7,360.40
		81553781		0	$30.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,574.43
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$586.24
		81553781 Total		0	$2,191.23
		81558272	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,005.00
		81558272 Total		0	$1,005.00
		81558273		0	-$267.73
			A J PENNA & SON	0	$2,722.51
			D&D POWER LLC	0	$14,220.27
		81558273 Total		0	$16,675.05
		81558412		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$963.57
		81558412 Total		0	$963.58
		81558942		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$14,926.15
		81558942 Total		0	$14,926.15
		81559268		0	$0.00
			SUNBELT RENTALS INC	0	$1,876.77
			CLEAN HARBORS ENV SERVICES INC	0	$37,179.67
		81559268 Total		0	$39,056.44
		81564522	ASPLUNDH CONSTRUCTION CORP	0	$5,676.36
		81564522 Total		0	$5,676.36
		81565236		0	-$0.01
			H I STONE & SON TRUCKING INC	0	$1,019.33
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$385.39
		81565236 Total		0	$1,404.71
		81565357		0	-$2,572.62
			SUNBELT RENTALS INC	0	$3,687.96
			HENKELS & MCCOY INC	0	$1,717.26
		81565357 Total		0	$2,832.60
		81570253		0	$0.01
			SUNBELT RENTALS INC	0	$1,809.79
			HENKELS & MCCOY INC	0	$1,413.53
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,130.89
		81570253 Total		0	$4,354.22
		81570255		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$971.80

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81570255 Total		0	$971.81
		81586974		0	$0.01
			SUNBELT RENTALS INC	0	$1,888.34
			MCALLEN CONSTRUCTION INC	0	$2,215.42
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,914.72
		81586974 Total		0	$7,018.49
		81587959		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$8,282.65
		81587959 Total		0	$8,282.64
		81588384		0	$0.01
			H I STONE & SON TRUCKING INC	0	$2,466.37
		81588384 Total		0	$2,466.38
		81588522		0	-$850.44
			SUNBELT RENTALS INC	0	$3,210.23
			H I STONE & SON TRUCKING INC	0	$881.04
		81588522 Total		0	$3,240.83
		81588791		0	-$0.01
			HENKELS & MCCOY INC	0	$1,880.72
		81588791 Total		0	$1,880.71
		81593888	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,312.37
		81593888 Total		0	$6,312.37
		81600866	H I STONE & SON TRUCKING INC	0	$19,570.95
		81600866 Total		0	$19,570.95
		81605556		0	$0.01
			SUNBELT RENTALS INC	0	$2,439.19
		81605556 Total		0	$2,439.20
		81605961	COLEMAN DRILLING & BLASTING INC	0	$2,787.72
		81605961 Total		0	$2,787.72
		81606089	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$568.65
		81606089 Total		0	$568.65
		81611361		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,322.58
		81611361 Total		0	$1,322.58
		81611635	M J ELECTRIC LLC	0	$4,517.68
		81611635 Total		0	$4,517.68
		81611910	M J ELECTRIC LLC	0	$2,401.07
		81611910 Total		0	$2,401.07
		81612626		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,218.69
		81612626 Total		0	$1,218.70
		81627349		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,093.48
			SUNBELT RENTALS INC	0	$8,038.88
		81627349 Total		0	$10,132.36
		81627358		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,408.88
			ASPLUNDH CONSTRUCTION CORP	0	$16,788.68
		81627358 Total		0	$18,197.56
		81627490		0	-$0.13
			D&D POWER LLC	0	$2,991.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81627490 Total		0	$2,991.32
		81627755		0	$0.01
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,509.27
			SUNBELT RENTALS INC	0	$2,086.61
		81627755 Total		0	$6,595.89
		81628335	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,452.02
		81628335 Total		0	$2,452.02
		81628505		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,337.56
		81628505 Total		0	$1,337.56
		81628635	H I STONE & SON TRUCKING INC	0	$2,595.21
		81628635 Total		0	$2,595.21
		81634151		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,252.85
		81634151 Total		0	$1,252.84
		81635151		0	$0.02
			SUNBELT RENTALS INC	0	$4,523.21
			HENKELS & MCCOY INC	0	$2,736.19
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,246.62
		81635151 Total		0	$8,506.04
		81635165	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$5,442.99
		81635165 Total		0	$5,442.99
		81645745	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,511.96
		81645745 Total		0	$1,511.96
		81650307		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,241.28
		81650307 Total		0	$1,241.27
		81650715		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$929.66
		81650715 Total		0	$929.65
		81667089	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,161.58
		81667089 Total		0	$1,161.58
		81667090		0	-$3,185.15
			MCALLEN CONSTRUCTION INC	0	$3,185.15
		81667090 Total		0	$0.00
		81667213	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,875.05
		81667213 Total		0	$1,875.05
		81667345	ASPLUNDH CONSTRUCTION CORP	0	$7,378.83
			COLEMAN DRILLING & BLASTING INC	0	$541.96
		81667345 Total		0	$7,920.79
		81667452	SUNBELT RENTALS INC	0	$610.49
		81667452 Total		0	$610.49
		81668348		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,977.17
		81668348 Total		0	$1,977.17
		81673461	SUNBELT RENTALS INC	0	$2,893.55
		81673461 Total		0	$2,893.55
		81679346	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$8,105.63

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81679346 Total		0	$8,105.63
		81679486	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$78.36
		81679486 Total		0	$78.36
		81679494	MCALLEN CONSTRUCTION INC	0	$277.93
		81679494 Total		0	$277.93
		81681130	ASPLUNDH CONSTRUCTION CORP	0	$6,568.16
		81681130 Total		0	$6,568.16
		81685213		0	-$2,839.09
			A J PENNA & SON	0	$2,839.09
		81685213 Total		0	$0.00
		81691985	ASPLUNDH CONSTRUCTION CORP	0	$3,824.33
		81691985 Total		0	$3,824.33
		81707814		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,598.76
			SUNBELT RENTALS INC	0	$2,486.52
		81707814 Total		0	$5,085.27
		81708214		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.01
			M J ELECTRIC LLC	0	$2,401.81
			CLEAN HARBORS ENV SERVICES INC	0	$894.44
			Correct June SCR error posting	0	$2,865.43
		81708214 Total		0	$6,161.69
		81708758	ASPLUNDH CONSTRUCTION CORP	0	$4,510.51
		81708758 Total		0	$4,510.51
		81709943	CLEAN HARBORS ENV SERVICES INC	0	$1,645.81
		81709943 Total		0	$1,645.81
		81714069		0	-$200.57
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,766.36
		81714069 Total		0	$1,565.79
		81714470		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$359.93
		81714470 Total		0	$359.92
		81715289	ASPLUNDH CONSTRUCTION CORP	0	$12,369.51
		81715289 Total		0	$12,369.51
		81719656	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,764.14
		81719656 Total		0	$2,764.14
		81720189		0	-$471.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$471.05
		81720189 Total		0	$0.00
		81720589	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,590.66
		81720589 Total		0	$3,590.66
		81720715		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,525.96
		81720715 Total		0	$1,525.96
		81720993		0	$60.27
			ELECNOR HAWKEYE LLC	0	$1,373.11
		81720993 Total		0	$1,433.38
		81721252		0	$54.96
			ELECNOR HAWKEYE LLC	0	$1,252.13
		81721252 Total		0	$1,307.09

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81721819	JP MORGAN CHASE BANK	1	$0.84
		81721819 Total		1	$0.84
		81721944	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,539.64
		81721944 Total		0	$4,539.64
		81725563		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,727.84
			SUNBELT RENTALS INC	0	$5,422.58
		81725563 Total		0	$7,150.42
		81726244	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$1,797.39
			MTV SOLUTIONS INC	0	$9,675.65
		81726244 Total		0	$11,473.04
		81731189	D&D POWER LLC	0	$15,487.16
		81731189 Total		0	$15,487.16
		81731990		0	-$0.01
			SUNBELT RENTALS INC	0	$3,606.80
		81731990 Total		0	$3,606.79
		81738734		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,311.45
			SUNBELT RENTALS INC	0	$1,331.60
		81738734 Total		0	$2,643.04
		81738949		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$501.19
		81738949 Total		0	$501.20
		81739097		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,520.96
		81739097 Total		0	$2,520.95
		81739121	I B ABEL INC	0	$11,406.51
		81739121 Total		0	$11,406.51
		81739737	ASPLUNDH CONSTRUCTION CORP	0	$7,455.06
		81739737 Total		0	$7,455.06
		81759358	M J ELECTRIC LLC	0	$4,076.35
		81759358 Total		0	$4,076.35
		81759364	M J ELECTRIC LLC	0	$5,176.92
		81759364 Total		0	$5,176.92
		81759489		0	-$0.01
			SUNBELT RENTALS INC	0	$1,881.85
		81759489 Total		0	$1,881.84
		81759493	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,959.85
		81759493 Total		0	$1,959.85
		81759628		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,782.62
		81759628 Total		0	$1,782.61
		81760763		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$642.92
			D&D POWER LLC	0	$2,871.31
		81760763 Total		0	$3,514.23
		81761312	SUNBELT RENTALS INC	0	$1,885.13
		81761312 Total		0	$1,885.13

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81761317		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$1,095.45
		81761317 Total		0	$1,095.46
		81765455	MTV SOLUTIONS INC	0	$16,505.69
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,452.05
		81765455 Total		0	$18,957.74
		81765594	M J ELECTRIC LLC	0	$9,047.80
			HENKELS & MCCOY INC	0	$744.28
		81765594 Total		0	$9,792.08
		81765819	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$798.74
		81765819 Total		0	$798.74
		81766177	H I STONE & SON TRUCKING INC	0	$1,918.84
		81766177 Total		0	$1,918.84
		81766744		0	$183.51
			ASPLUNDH CONSTRUCTION CORP	0	$2,121.94
			H I STONE & SON TRUCKING INC	0	$1,428.95
		81766744 Total		0	$3,734.40
		81771976		0	-$0.01
			SUNBELT RENTALS INC	0	$4,773.23
			M J ELECTRIC LLC	0	$14,841.90
			CLEAN HARBORS ENV SERVICES INC	0	$1,788.86
		81771976 Total		0	$21,403.98
		81777687	SUNBELT RENTALS INC	0	$8,341.00
			H I STONE & SON TRUCKING INC	0	$2,759.36
		81777687 Total		0	$11,100.36
		81778066	SUNBELT RENTALS INC	0	$4,007.49
		81778066 Total		0	$4,007.49
		81778227		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,066.91
		81778227 Total		0	$4,066.91
		81794582		0	$0.04
			SUNBELT RENTALS INC	0	$2,099.30
		81794582 Total		0	$2,099.34
		81794663	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,218.40
		81794663 Total		0	$1,218.40
		81795741	HENKELS & MCCOY INC	0	$1,047.92
		81795741 Total		0	$1,047.92
		81800511		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,260.13
			SUNBELT RENTALS INC	0	$2,226.59
		81800511 Total		0	$3,486.71
		81807096	ASPLUNDH CONSTRUCTION CORP	0	$5,266.71
		81807096 Total		0	$5,266.71
		81807102		0	-$0.03
			H I STONE & SON TRUCKING INC	0	$618.21
		81807102 Total		0	$618.18
		81813310		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,158.31
		81813310 Total		0	$2,158.30
		81834272		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)**	81834272	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$6,282.78
		81834272 Total		0	$6,282.79
		81834816	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,085.23
		81834816 Total		0	$1,085.23
		81834828		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,128.13
		81834828 Total		0	$5,128.13
		81834977		0	-$0.01
			Correct June SCR error posting	0	$2,429.23
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		81834977 Total		0	$2,429.22
		81835265		0	-$357.15
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,036.80
		81835265 Total		0	$679.65
		81835695	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,659.28
		81835695 Total		0	$1,659.28
		81835697		0	$0.02
			SUNBELT RENTALS INC	0	$2,098.24
			CLEAN HARBORS ENV SERVICES INC	0	$2,457.67
		81835697 Total		0	$4,555.93
		81835830	H I STONE & SON TRUCKING INC	0	$417.72
		81835830 Total		0	$417.72
		81836404	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,050.07
			SUNBELT RENTALS INC	0	$4,275.86
		81836404 Total		0	$6,325.93
		81841458		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,899.41
		81841458 Total		0	$3,899.41
		81847304	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,648.62
			Correct June SCR error posting	0	$209.06
		81847304 Total		0	$1,857.68
		81847999		0	$73.64
			M J ELECTRIC LLC	0	$18,566.56
			HENKELS & MCCOY INC	0	$3,121.66
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,141.99
		81847999 Total		0	$23,903.85
		81854989	SUNBELT RENTALS INC	0	$4,559.98
			H I STONE & SON TRUCKING INC	0	$3,138.89
		81854989 Total		0	$7,698.87
		81858895		0	$1,037.88
			Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$1,687.49
			MTV SOLUTIONS INC	0	$7,653.34
		81858895 Total		0	$10,378.71
		81860679	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,070.96
		81860679 Total		0	$2,070.96
		81874680		0	$0.01
			SUNBELT RENTALS INC	0	$4,347.81
		81874680 Total		0	$4,347.82
		81874786		0	-$145.45

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81874786	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,687.02
		81874786 Total		0	$2,541.57
		81874798	LEWIS TREE SERVICE INC	0	$2,568.36
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,851.21
		81874798 Total		0	$4,419.57
		81875077		0	-$0.01
			H I STONE & SON TRUCKING INC	0	$1,694.43
		81875077 Total		0	$1,694.42
		81875919		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,705.92
			CLEAN HARBORS ENV SERVICES INC	0	$1,894.93
		81875919 Total		0	$6,600.83
		81881260		0	$597.11
			COLEMAN DRILLING & BLASTING INC	0	$606.39
			D&D POWER LLC	0	$5,712.56
		81881260 Total		0	$6,916.06
		81890495		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,022.76
			SUNBELT RENTALS INC	0	$3,436.56
		81890495 Total		0	$6,459.34
		81892850		0	-$0.01
			SUNBELT RENTALS INC	0	$8,160.28
		81892850 Total		0	$8,160.27
		81893125		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,909.12
		81893125 Total		0	$2,909.11
		81893843		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,885.43
			SUNBELT RENTALS INC	0	$3,595.59
		81893843 Total		0	$5,481.01
		81899354	SUNBELT RENTALS INC	0	$5,488.99
			MCALLEN CONSTRUCTION INC	0	$2,903.84
		81899354 Total		0	$8,392.83
		81899941		0	-$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$5,402.76
			SUNBELT RENTALS INC	0	$2,791.99
			MCALLEN CONSTRUCTION INC	0	$2,328.48
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,401.93
		81899941 Total		0	$16,925.14
		81900381		0	$39.92
			MCALLEN CONSTRUCTION INC	0	$802.99
			C C LOUNSBURY INC	0	$1,107.08
		81900381 Total		0	$1,949.99
		81914190		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,661.99
		81914190 Total		0	$4,661.98
		81914192		0	$0.01
			Correct June SCR error posting	0	$5,731.19
			NRC EAST ENVIRONMENTAL SERVICES INC	0	-$0.01
		81914192 Total		0	$5,731.19

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81914320		0	-$3,398.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,177.59
			SUNBELT RENTALS INC	0	$2,221.27
		81914320 Total		0	$0.00
		81914321		0	-$0.28
			HENKELS & MCCOY INC	0	$1,666.25
		81914321 Total		0	$1,665.97
		81914324		0	-$1,182.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$617.42
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,354.52
		81914324 Total		0	$1,789.58
		81914414	ASPLUNDH CONSTRUCTION CORP	0	$6,707.51
		81914414 Total		0	$6,707.51
		81914454		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,227.40
		81914454 Total		0	$1,227.41
		81914577		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,375.29
			SUNBELT RENTALS INC	0	$7,250.25
		81914577 Total		0	$8,625.53
		81914752	M J ELECTRIC LLC	0	$8,677.46
		81914752 Total		0	$8,677.46
		81915282		0	-$345.66
			SUNBELT RENTALS INC	0	$2,483.16
			MCALLEN CONSTRUCTION INC	0	$1,800.94
		81915282 Total		0	$3,938.44
		81915284		0	$0.00
			SUNBELT RENTALS INC	0	$10,219.19
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,861.63
		81915284 Total		0	$12,080.82
		81915979	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,597.89
		81915979 Total		0	$4,597.89
		81920323		0	-$1,903.57
			A J PENNA & SON	0	$1,903.57
		81920323 Total		0	$0.00
		81920609	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,119.65
		81920609 Total		0	$2,119.65
		81921835		0	-$73.06
			SUNBELT RENTALS INC	0	$2,998.31
			A J PENNA & SON	0	$2,764.66
		81921835 Total		0	$5,689.91
		81922370		0	-$786.19
			D&D POWER LLC	0	$2,322.26
		81922370 Total		0	$1,536.07
		81931744	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,222.14
		81931744 Total		0	$3,222.14
		81932031	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,537.06
		81932031 Total		0	$1,537.06
		81933167		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,321.49

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81933167	Correct June SCR error posting	0	$177.67
		81933167 Total		0	$1,499.17
		81937877	SUNBELT RENTALS INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,351.99
			Correct June SCR error posting	0	$2,670.42
		81937877 Total		0	$4,022.41
		81954891		0	-$123.59
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,370.49
		81954891 Total		0	$3,246.90
		81954898	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,563.63
		81954898 Total		0	$2,563.63
		81955022		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$2,625.78
			MCALLEN CONSTRUCTION INC	0	$4,638.11
		81955022 Total		0	$7,263.89
		81955166		0	$139.47
			SUNBELT RENTALS INC	0	$3,986.85
			HENKELS & MCCOY INC	0	$1,718.91
		81955166 Total		0	$5,845.23
		81956884	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$927.83
		81956884 Total		0	$927.83
		81972524		0	-$145.17
			ASPLUNDH CONSTRUCTION CORP	0	$1,926.96
		81972524 Total		0	$1,781.79
		81972839		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,238.53
		81972839 Total		0	$1,238.55
		81978849		0	-$206.38
			CLEAN HARBORS ENV SERVICES INC	0	$2,417.81
		81978849 Total		0	$2,211.43
		81994331		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,004.21
			Correct June SCR error posting	0	$51.61
		81994331 Total		0	$2,055.82
		81994464		0	$0.01
			SUNBELT RENTALS INC	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$69.44
			Correct June SCR error posting	0	$19,581.52
		81994464 Total		0	$19,650.97
		81995797		0	-$62.27
			SUNBELT RENTALS INC	0	$3,642.46
			CLEAN HARBORS ENV SERVICES INC	0	$12,676.12
		81995797 Total		0	$16,256.31
		82006916	HENKELS & MCCOY INC	0	$878.67
		82006916 Total		0	$878.67
		82007299	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,720.96
		82007299 Total		0	$1,720.96
		82007301	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,042.05
			SUNBELT RENTALS INC	0	$0.00
			Correct June SCR error posting	0	$3,208.41

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82007301 Total		0	$6,250.46
		82013881	MTV SOLUTIONS INC	0	$3,000.66
		82013881 Total		0	$3,000.66
		82018140		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$2,163.11
		82018140 Total		0	$2,163.12
		82019956	LEWIS TREE SERVICE INC	0	$351.85
		82019956 Total		0	$351.85
		82029434		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,278.67
			CLEAN HARBORS ENV SERVICES INC	0	$1,531.61
		82029434 Total		0	$4,810.27
		82034751		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,993.07
		82034751 Total		0	$1,993.06
		82035144		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,176.33
		82035144 Total		0	$1,176.34
		82035308		0	-$0.01
			A J PENNA & SON	0	$1,610.26
		82035308 Total		0	$1,610.25
		82035989	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,027.44
		82035989 Total		0	$2,027.44
		82036209	COLEMAN DRILLING & BLASTING INC	0	$1,202.30
		82036209 Total		0	$1,202.30
		82039699		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,648.16
		82039699 Total		0	$2,648.15
		82040204		0	-$0.01
			HENKELS & MCCOY INC	0	$1,078.19
		82040204 Total		0	$1,078.18
		82040383		0	-$0.01
			M J ELECTRIC LLC	0	$8,281.53
		82040383 Total		0	$8,281.52
		82040520	HENKELS & MCCOY INC	0	$1,861.87
		82040520 Total		0	$1,861.87
		82040929		0	$0.01
			HAUGLAND INV 911116442205 RC	0	$737.11
		82040929 Total		0	$737.12
		82045906	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$6,863.47
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,107.00
		82045906 Total		0	$7,970.47
		82046045		0	-$706.72
			A J PENNA & SON	0	$2,011.34
			Correct June SCR error posting	0	$1,032.11
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		82046045 Total		0	$2,336.73
		82046806	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,832.00
		82046806 Total		0	$4,832.00

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82047147		0	-$0.02
			SUNBELT RENTALS INC	0	$2,504.29
			HENKELS & MCCOY INC	0	$2,028.39
		82047147 Total		0	$4,532.66
		82048148	Contractor Accrual	0	$90.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,373.41
		82048148 Total		0	$1,463.58
		82053486	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,557.69
		82053486 Total		0	$1,557.69
		82057405	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,549.11
		82057405 Total		0	$2,549.11
		82058067	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,131.88
			SUNBELT RENTALS INC	0	$2,983.29
		82058067 Total		0	$4,115.17
		82076302	MCALLEN CONSTRUCTION INC	0	$2,451.92
		82076302 Total		0	$2,451.92
		82076433		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,396.57
			SUNBELT RENTALS INC	0	$7,358.20
		82076433 Total		0	$9,754.75
		82078053		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,252.33
		82078053 Total		0	$1,252.33
		82078201		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,918.47
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$405.91
		82078201 Total		0	$2,324.39
		82082558	CAVALIERE INDUSTRIES INC	0	$4,161.57
			SUNBELT RENTALS INC	0	$3,616.29
		82082558 Total		0	$7,777.86
		82083050		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,810.25
		82083050 Total		0	$1,810.26
		82089021	Contractor Accrual	0	$1,634.16
		82089021 Total		0	$1,634.16
		82090610	SUNBELT RENTALS INC	0	$641.71
		82090610 Total		0	$641.71
		82100916	SUNBELT RENTALS INC	0	$1,311.72
		82100916 Total		0	$1,311.72
		82101596		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$425.57
		82101596 Total		0	$425.58
		82118655	H I STONE & SON TRUCKING INC	0	$1,080.26
		82118655 Total		0	$1,080.26
		82120060	HENKELS & MCCOY INC	0	$1,325.44
		82120060 Total		0	$1,325.44
		82132287	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,275.40
			SUNBELT RENTALS INC	0	$1,214.81
		82132287 Total		0	$3,490.21
		82137580	SUNBELT RENTALS INC	0	$2,399.28

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82137580	A J PENNA & SON	0	$2,834.49
		82137580 Total		0	$5,233.77
		82144209	H I STONE & SON TRUCKING INC	0	$426.63
			Correct June SCR error posting	0	$924.60
			THE STONE CONSTRUCTION COMPANY	0	$0.00
		82144209 Total		0	$1,351.23
		82158853	NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,135.52
		82158853 Total		0	$7,135.52
		82159203	HENKELS & MCCOY INC	0	$2,980.78
		82159203 Total		0	$2,980.78
		82159778		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,002.44
			SUNBELT RENTALS INC	0	$1,292.26
		82159778 Total		0	$2,294.71
		82159918	SUNBELT RENTALS INC	0	$2,246.45
			MTV SOLUTIONS INC	0	$15,705.06
		82159918 Total		0	$17,951.51
		82160201		0	-$5,659.15
			COLEMAN DRILLING & BLASTING INC	0	$0.00
			SUNBELT RENTALS INC	0	$6,731.23
			MCALLEN CONSTRUCTION INC	0	$4,180.49
			Correct June SCR error posting	0	$2,557.53
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$19,778.18
		82160201 Total		0	$27,588.28
		82160617	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,630.07
			SUNBELT RENTALS INC	0	$3,632.69
		82160617 Total		0	$5,262.76
		82165612	SUNBELT RENTALS INC	0	$2,314.66
		82165612 Total		0	$2,314.66
		82167365	SUNBELT RENTALS INC	0	$0.00
		82167365 Total		0	$0.00
		82167627	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		82167627 Total		0	$0.00
		82170237		0	-$0.13
			Correct June SCR error posting	0	$1,571.18
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		82170237 Total		0	$1,571.05
		82176188	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			Correct June SCR error posting	0	$6,201.06
		82176188 Total		0	$6,201.06
		82180931		0	-$384.03
			Correct June SCR error posting	0	$2,598.30
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		82180931 Total		0	$2,214.27
		82181009		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$661.56
		82181009 Total		0	$661.55
		82181029	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,023.91
		82181029 Total		0	$3,023.91
		82194554	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,138.22

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82194554 Total		0	$4,138.22
		82196351	HENKELS & MCCOY INC	0	$3,960.28
		82196351 Total		0	$3,960.28
		82200237	H I STONE & SON TRUCKING INC	0	$1,080.26
		82200237 Total		0	$1,080.26
		82200376		0	$80.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,073.15
		82200376 Total		0	$3,153.65
		82200625	SUNBELT RENTALS INC	0	$1,908.88
		82200625 Total		0	$1,908.88
		82201179	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,471.83
		82201179 Total		0	$1,471.83
		82212121		0	-$0.01
			SUNBELT RENTALS INC	0	$3,229.45
		82212121 Total		0	$3,229.44
		82218133		0	-$0.01
			Correct June SCR error posting	0	$3,953.37
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.01
		82218133 Total		0	$3,953.37
		82234626	Correct June SCR error posting	0	$1,457.04
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		82234626 Total		0	$1,457.04
		82234755	Correct June SCR error posting	0	$3,303.25
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		82234755 Total		0	$3,303.25
		82234888		0	-$0.01
			MCALLEN CONSTRUCTION INC	0	$2,599.34
		82234888 Total		0	$2,599.33
		82235492		0	-$1,325.09
			CLEAN HARBORS ENV SERVICES INC	0	$9,034.43
		82235492 Total		0	$7,709.34
		82236020		0	-$2,142.22
			SUNBELT RENTALS INC	0	$3,299.03
			CLEAN HARBORS ENV SERVICES INC	0	$2,328.74
		82236020 Total		0	$3,485.55
		82240684		0	$0.00
			SUNBELT RENTALS INC	0	$1,835.72
			Correct June SCR error posting	0	$1,961.36
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		82240684 Total		0	$3,797.08
		82242049	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,393.60
		82242049 Total		0	$4,393.60
		82242194		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$918.93
		82242194 Total		0	$918.92
		82246411		0	$0.01
			SUNBELT RENTALS INC	0	$3,227.23
			CLEAN HARBORS ENV SERVICES INC	0	$6,873.16
		82246411 Total		0	$10,100.40
		82252620	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,397.58

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82252620 Total		0	$5,397.58
		82252888	SUNBELT RENTALS INC	0	$0.00
			HENKELS & MCCOY INC	0	$25,983.08
		82252888 Total		0	$25,983.08
		82253427	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,083.10
			SUNBELT RENTALS INC	0	$5,195.49
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,301.79
		82253427 Total		0	$9,580.38
		82253840	A J PENNA & SON	0	$2,791.17
		82253840 Total		0	$2,791.17
		82258542	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,060.38
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,750.73
		82258542 Total		0	$7,811.11
		82258638	SUNBELT RENTALS INC	0	$3,209.91
		82258638 Total		0	$3,209.91
		82259353	CLEAN HARBORS ENV SERVICES INC	0	$1,829.53
		82259353 Total		0	$1,829.53
		82259650		0	-$440.52
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,212.38
		82259650 Total		0	$1,771.86
		82259661	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,184.81
		82259661 Total		0	$1,184.81
		82259752		0	$0.00
			SUNBELT RENTALS INC	0	$2,071.62
			H I STONE & SON TRUCKING INC	0	$603.97
			CLEAN HARBORS ENV SERVICES INC	0	$3,820.74
		82259752 Total		0	$6,496.33
		82259787		0	$1,241.44
			SUNBELT RENTALS INC	0	$11,173.03
		82259787 Total		0	$12,414.47
		82263904		0	$0.02
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$9,682.14
		82263904 Total		0	$9,682.16
		82264031	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,108.41
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,257.97
		82264031 Total		0	$5,366.38
		82264036		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,660.28
		82264036 Total		0	$1,660.29
		82264159	HENKELS & MCCOY INC	0	$2,562.92
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,235.50
		82264159 Total		0	$4,798.42
		82264719		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,428.11
		82264719 Total		0	$1,428.10
		82265687	HENKELS & MCCOY INC	0	$1,682.29
		82265687 Total		0	$1,682.29
		82269808	H I STONE & SON TRUCKING INC	0	$2,136.53

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82269808 Total		0	$2,136.53
		82269937		0	-$2,202.73
			COLEMAN DRILLING & BLASTING INC	0	$3,743.31
			MCALLEN CONSTRUCTION INC	0	$4,777.18
		82269937 Total		0	$6,317.76
		82271974		0	$0.01
			HENKELS & MCCOY INC	0	$1,802.80
		82271974 Total		0	$1,802.81
		82275723		0	$0.01
			SUNBELT RENTALS INC	0	$2,033.94
			HENKELS & MCCOY INC	0	$757.17
		82275723 Total		0	$2,791.12
		82275989	SUNBELT RENTALS INC	0	$5,270.88
		82275989 Total		0	$5,270.88
		82276152	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,312.90
		82276152 Total		0	$3,312.90
		82276287		0	$0.00
			BARNHART NORTHEAST INC	0	$0.00
			Correct June SCR error posting	0	$3,187.96
		82276287 Total		0	$3,187.96
		82277006	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,528.73
		82277006 Total		0	$3,528.73
		82277669		0	-$331.78
			MCALLEN CONSTRUCTION INC	0	$2,053.44
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,413.00
		82277669 Total		0	$3,134.66
		82282394		0	$0.00
			SUNBELT RENTALS INC	0	$328.32
			CLEAN HARBORS ENV SERVICES INC	0	$9,589.76
		82282394 Total		0	$9,918.08
		82282965	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,363.40
		82282965 Total		0	$5,363.40
		82283212		0	-$0.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$277.25
		82283212 Total		0	$277.21
		82288001	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,106.87
		82288001 Total		0	$2,106.87
		82288664		0	-$1,639.98
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,672.17
			SUNBELT RENTALS INC	0	$2,830.83
		82288664 Total		0	$3,863.02
		82310559	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,258.64
		82310559 Total		0	$2,258.64
		82310695		0	-$974.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,489.73
			COLEMAN DRILLING & BLASTING INC	0	$1,806.32
		82310695 Total		0	$4,321.32
		82310782		0	-$0.01
			SUNBELT RENTALS INC	0	$15,724.94
			HENKELS & MCCOY INC	0	$30,335.23

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82310782	ENVIROMED SERVICES INC	0	$316.69
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$19,141.74
			MORAN ENVIRONMENTAL RECOVERY	0	$616.74
		82310782 Total		0	$66,135.33
		82312392	MCALLEN CONSTRUCTION INC	0	$1,240.42
		82312392 Total		0	$1,240.42
		82317287		0	$0.01
			MCALLEN CONSTRUCTION INC	0	$1,440.85
		82317287 Total		0	$1,440.86
		82317426	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,445.89
		82317426 Total		0	$2,445.89
		82346100	H I STONE & SON TRUCKING INC	0	$1,303.43
		82346100 Total		0	$1,303.43
		82346187		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$129.63
		82346187 Total		0	$129.62
		82346238		0	$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$2,583.77
		82346238 Total		0	$2,583.79
		82346385	COLEMAN DRILLING & BLASTING INC	0	$2,612.40
		82346385 Total		0	$2,612.40
		82346810		0	-$164.88
			COLEMAN DRILLING & BLASTING INC	0	$2,403.15
			SUNBELT RENTALS INC	0	$2,731.53
		82346810 Total		0	$4,969.80
		82346939	ENVIROMED SERVICES INC	0	$296.32
		82346939 Total		0	$296.32
		82347632		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$1,752.64
		82347632 Total		0	$1,752.64
		82352467	SUNBELT RENTALS INC	0	$2,004.95
		82352467 Total		0	$2,004.95
		82352475	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,498.45
		82352475 Total		0	$1,498.45
		82353046		0	$46.17
			MCALLEN CONSTRUCTION INC	0	$655.24
		82353046 Total		0	$701.41
		82354684		0	-$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$3,128.93
		82354684 Total		0	$3,128.91
		82358068	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$8,858.43
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,716.51
		82358068 Total		0	$10,574.94
		82358913	SUNBELT RENTALS INC	0	$1,973.66
		82358913 Total		0	$1,973.66
		82359741	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,430.69
		82359741 Total		0	$4,430.69
		82364041		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,161.52

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82364041 Total		0	$1,161.53
		82364173		0	$0.01
			HENKELS & MCCOY INC	0	$3,044.67
		82364173 Total		0	$3,044.68
		82364719	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$839.83
		82364719 Total		0	$839.83
		82364739	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$991.93
		82364739 Total		0	$991.93
		82372125	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$4,349.89
		82372125 Total		0	$4,349.89
		82388251		0	$0.01
			HENKELS & MCCOY INC	0	$2,403.99
		82388251 Total		0	$2,404.00
		82388695		0	$0.01
			SUNBELT RENTALS INC	0	$10,543.61
		82388695 Total		0	$10,543.62
		82389165	COLEMAN DRILLING & BLASTING INC	0	$2,557.53
		82389165 Total		0	$2,557.53
		82389967		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,141.73
		82389967 Total		0	$1,141.75
		82394874		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,836.50
		82394874 Total		0	$2,836.51
		82396010	NRC EAST ENVIRONMENTAL SERVICES INC	0	$11,984.12
		82396010 Total		0	$11,984.12
		82400980		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,343.58
			SUNBELT RENTALS INC	0	$4,084.31
		82400980 Total		0	$9,427.91
		82401265		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$3,715.80
		82401265 Total		0	$3,715.80
		82401409	ENVIROMED SERVICES INC	0	$319.21
		82401409 Total		0	$319.21
		82406627	COLEMAN DRILLING & BLASTING INC	0	$594.78
			MCALLEN CONSTRUCTION INC	0	$1,255.19
		82406627 Total		0	$1,849.97
		82408486	SUNBELT RENTALS INC	0	$3,137.83
		82408486 Total		0	$3,137.83
		82412680	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$6,379.44
		82412680 Total		0	$6,379.44
		82412818	HENKELS & MCCOY INC	0	$1,160.45
		82412818 Total		0	$1,160.45
		82429541	SUNBELT RENTALS INC	0	$3,371.09
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$13,439.19
		82429541 Total		0	$16,810.28
		82429577	SUNBELT RENTALS INC	0	$3,412.70

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82429577	MTV SOLUTIONS INC	0	$27,999.81
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,193.48
		82429577 Total		0	$36,605.99
		82429806	TENNETT TREE SERVICE INC	0	$2,220.16
		82429806 Total		0	$2,220.16
		82430833	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,784.70
		82430833 Total		0	$1,784.70
		82436386	LEWIS TREE SERVICE INC	0	$3,194.09
		82436386 Total		0	$3,194.09
		82436437	SUNBELT RENTALS INC	0	$5,337.76
			MCALLEN CONSTRUCTION INC	0	$3,170.96
		82436437 Total		0	$8,508.72
		82437852	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,288.86
		82437852 Total		0	$5,288.86
		82437865	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,516.18
		82437865 Total		0	$1,516.18
		82442661	MCALLEN CONSTRUCTION INC	0	$2,407.26
		82442661 Total		0	$2,407.26
		82442810		0	$0.00
			H I STONE & SON TRUCKING INC	0	$863.08
		82442810 Total		0	$863.08
		82448157	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,570.00
		82448157 Total		0	$1,570.00
		82448165		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,572.53
		82448165 Total		0	$4,572.52
		82449457		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,597.18
		82449457 Total		0	$1,597.19
		82456426	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,675.32
			THREE PHASE LINE CONST INC	0	$0.00
		82456426 Total		0	$1,675.32
		82456622	LEWIS TREE SERVICE INC	0	$2,374.95
		82456622 Total		0	$2,374.95
		82456825		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$1,152.19
		82456825 Total		0	$1,152.19
		82481568		0	$0.00
			Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$259.59
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,922.34
		82481568 Total		0	$2,181.93
		82483298	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,719.87
		82483298 Total		0	$1,719.87
		82483586	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,527.59
		82483586 Total		0	$1,527.59
		82487917		0	$0.00
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$955.74
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,934.18

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82487917 Total		0	$5,889.92
		82488503	ELECNOR ENERGY SERVICES LLC	0	$14,840.64
		82488503 Total		0	$14,840.64
		82488656	ELECNOR ENERGY SERVICES LLC	0	$16,107.83
		82488656 Total		0	$16,107.83
		82488801		0	$0.01
			HENKELS & MCCOY INC	0	$1,769.51
		82488801 Total		0	$1,769.52
		82489116	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,142.25
		82489116 Total		0	$1,142.25
		82500798		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$899.01
			SUNBELT RENTALS INC	0	$1,853.26
		82500798 Total		0	$2,752.26
		82506343	A J PENNA & SON	0	$3,170.51
		82506343 Total		0	$3,170.51
		82506600	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,508.66
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$749.37
		82506600 Total		0	$4,258.03
		82507118		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,191.69
			CLEAN HARBORS ENV SERVICES INC	0	$8,296.91
		82507118 Total		0	$13,488.59
		82508894	SUNBELT RENTALS INC	0	$3,754.93
			MCALLEN CONSTRUCTION INC	0	$2,662.74
		82508894 Total		0	$6,417.67
		82530962	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,418.91
		82530962 Total		0	$1,418.91
		82536960		0	$73.58
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$10,136.15
		82536960 Total		0	$10,209.73
		82538111		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,556.53
		82538111 Total		0	$1,556.54
		82549231	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,164.71
		82549231 Total		0	$3,164.71
		82562237	MCALLEN CONSTRUCTION INC	0	$3,999.55
		82562237 Total		0	$3,999.55
		82566200	MCALLEN CONSTRUCTION INC	0	$728.04
		82566200 Total		0	$728.04
		82566484		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,100.17
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,090.37
		82566484 Total		0	$7,190.55
		82567410		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,061.08
		82567410 Total		0	$4,061.09
		82573115	SUNBELT RENTALS INC	0	$4,689.76

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82573115	MCALLEN CONSTRUCTION INC	0	$5,534.50
		82573115 Total		0	$10,224.26
		82575280	Contractor Accrual	0	$91.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$849.16
			COLEMAN DRILLING & BLASTING INC	0	$547.82
		82575280 Total		0	$1,488.66
		82580849		0	-$1.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$568.19
		82580849 Total		0	$567.07
		82586248		0	-$107.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$600.64
		82586248 Total		0	$493.54
		82587020		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,634.60
		82587020 Total		0	$1,634.58
		82587341		0	$95.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,935.25
		82587341 Total		0	$2,030.74
		82609186	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,046.78
		82609186 Total		0	$1,046.78
		82609191		0	$0.00
			SUNBELT RENTALS INC	0	$2,154.22
		82609191 Total		0	$2,154.22
		82609318		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,937.35
		82609318 Total		0	$1,937.34
		82609333		0	-$0.02
			SUNBELT RENTALS INC	0	$7,273.95
		82609333 Total		0	$7,273.93
		82609351		0	$0.00
			SUNBELT RENTALS INC	0	$8,900.43
			HENKELS & MCCOY INC	0	$1,591.98
		82609351 Total		0	$10,492.41
		82616285	LEWIS TREE SERVICE INC	0	$3,632.01
		82616285 Total		0	$3,632.01
		82628273	HENKELS & MCCOY INC	0	$2,284.73
		82628273 Total		0	$2,284.73
		82628568		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$435.75
			SUNBELT RENTALS INC	0	$1,121.40
		82628568 Total		0	$1,557.15
		82629022	SUNBELT RENTALS INC	0	$6,576.11
		82629022 Total		0	$6,576.11
		82651659	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,950.86
		82651659 Total		0	$4,950.86
		82651791		0	-$536.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,832.82
		82651791 Total		0	$1,296.59
		82652339	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,212.42

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82652339 Total		0	$1,212.42
		82665310		0	-$0.02
			COLEMAN DRILLING & BLASTING INC	0	$2,507.53
		82665310 Total		0	$2,507.51
		82665466	SUNBELT RENTALS INC	0	$4,221.68
		82665466 Total		0	$4,221.68
		82670723	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,349.68
		82670723 Total		0	$1,349.68
		82670852		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,594.63
		82670852 Total		0	$1,594.62
		82694172		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,836.33
			SUNBELT RENTALS INC	0	$7,471.75
		82694172 Total		0	$19,308.08
		82694922		0	$919.24
			SUNBELT RENTALS INC	0	$14,722.08
			MTV SOLUTIONS INC	0	$33,103.80
		82694922 Total		0	$48,745.12
		82695501	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,557.22
		82695501 Total		0	$1,557.22
		82695517		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$861.33
		82695517 Total		0	$861.32
		82700609		0	$29.42
			A J PENNA & SON	0	$564.70
		82700609 Total		0	$594.12
		82706775	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		82706775 Total		0	$0.00
		82707657		0	-$616.06
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,386.13
		82707657 Total		0	$770.07
		82713462	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,858.55
		82713462 Total		0	$3,858.55
		82719732		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,113.59
		82719732 Total		0	$2,113.60
		82720649		0	-$8,353.30
			SUNBELT RENTALS INC	0	$6,274.82
			HENKELS & MCCOY INC	0	$2,078.48
		82720649 Total		0	$0.00
		82735940		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,809.75
		82735940 Total		0	$2,809.73
		82736193		0	$0.01
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,088.69
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,773.77
		82736193 Total		0	$4,862.47
		82736619		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)**	82736619	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,823.27
		82736619 Total		0	$4,823.26
		82737192	SUNBELT RENTALS INC	0	$844.78
			MCALLEN CONSTRUCTION INC	0	$953.72
		82737192 Total		0	$1,798.50
		82737770	RECLASS CLEAN HARBORS INVOICE # 911116680647	0	$2,712.22
			RECLASS CLEAN HARBORS INVOICE # 911116680658	0	$2,124.55
		82737770 Total		0	$4,836.77
		82742567	Invoice # 911116691350 Partial Reclass	0	$9,268.49
		82742567 Total		0	$9,268.49
		82742861	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,095.90
		82742861 Total		0	$3,095.90
		82744483	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,737.73
		82744483 Total		0	$1,737.73
		82754813		0	$0.02
			H I STONE & SON TRUCKING INC	0	$2,019.54
		82754813 Total		0	$2,019.56
		82756132		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$469.26
		82756132 Total		0	$469.26
		82761169	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,633.66
		82761169 Total		0	$2,633.66
		82761313		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$606.48
			SUNBELT RENTALS INC	0	$2,053.07
		82761313 Total		0	$2,659.54
		82768169		0	$0.01
			SUNBELT RENTALS INC	0	$3,081.78
		82768169 Total		0	$3,081.79
		82778951		0	$25.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$800.84
		82778951 Total		0	$826.66
		82779514		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,641.04
		82779514 Total		0	$3,641.04
		82785086		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$47,351.69
			BARNHART NORTHEAST INC	0	$67,272.18
		82785086 Total		0	$114,623.87
		82791500		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,183.48
		82791500 Total		0	$1,183.47
		82797401	SUNBELT RENTALS INC	0	$4,220.95
		82797401 Total		0	$4,220.95
		82803916	H I STONE & SON TRUCKING INC	0	$2,633.50
		82803916 Total		0	$2,633.50
		82819831	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,450.57
		82819831 Total		0	$2,450.57
		82820096	MCALLEN CONSTRUCTION INC	0	$3,452.62
		82820096 Total		0	$3,452.62

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82820237	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$404.01
		82820237 Total		0	$404.01
		82820387	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,186.03
		82820387 Total		0	$2,186.03
		82821129	LEWIS TREE SERVICE INC	0	$996.41
		82821129 Total		0	$996.41
		82821144	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,340.86
		82821144 Total		0	$2,340.86
		82821570	SUNBELT RENTALS INC	0	$2,646.42
		82821570 Total		0	$2,646.42
		82826465	HENKELS & MCCOY INC	0	$1,049.84
		82826465 Total		0	$1,049.84
		82826759	CAVALIERE INDUSTRIES INC	0	$2,711.51
			SUNBELT RENTALS INC	0	$6,836.78
		82826759 Total		0	$9,548.29
		82863453	SUNBELT RENTALS INC	0	$3,425.97
			HENKELS & MCCOY INC	0	$6,076.75
		82863453 Total		0	$9,502.72
		82878674		0	$1,132.54
			SUNBELT RENTALS INC	0	$2,882.41
			MCALLEN CONSTRUCTION INC	0	$7,310.52
		82878674 Total		0	$11,325.47
		82878678		0	$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,217.11
		82878678 Total		0	$7,217.12
		82878810		0	-$254.85
			MTV SOLUTIONS INC	0	$19,575.00
		82878810 Total		0	$19,320.15
		82878834		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,652.92
		82878834 Total		0	$1,652.91
		82879572	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,297.26
		82879572 Total		0	$1,297.26
		82885431	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$3,746.01
			RIGGS DISTLER & COMPANY INC	0	$1,598.49
		82885431 Total		0	$5,344.50
		82885744		0	-$263.41
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,421.50
		82885744 Total		0	$1,158.09
		82929595		0	$563.36
			COLEMAN DRILLING & BLASTING INC	0	$2,475.00
			SUNBELT RENTALS INC	0	$5,786.50
		82929595 Total		0	$8,824.86
		82930604		0	-$3,063.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,063.41
		82930604 Total		0	$0.00
		82937772		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,383.89
		82937772 Total		0	$1,383.89

funding project	INSCLMCST				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82937925	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,532.12
		82937925 Total		0	$1,532.12
		82942216	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,445.66
		82942216 Total		0	$2,445.66
		82942629	HENKELS & MCCOY INC	0	$3,787.24
		82942629 Total		0	$3,787.24
		82949108	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,388.90
		82949108 Total		0	$3,388.90
		82967230	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$607.63
			SUNBELT RENTALS INC	0	$3,453.24
		82967230 Total		0	$4,060.87
		82967516	SUNBELT RENTALS INC	0	$7,860.59
			H I STONE & SON TRUCKING INC	0	$2,131.70
		82967516 Total		0	$9,992.29
		82967621	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,902.03
		82967621 Total		0	$1,902.03
		82980433		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,062.48
		82980433 Total		0	$2,062.48
		82988345	HENKELS & MCCOY INC	0	$0.00
		82988345 Total		0	$0.00
		82989401	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$434.40
		82989401 Total		0	$434.40
		83012833	SUNBELT RENTALS INC	0	$3,192.82
			H I STONE & SON TRUCKING INC	0	$1,662.02
		83012833 Total		0	$4,854.84
		83013556	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,212.92
		83013556 Total		0	$1,212.92
		83025835		0	$287.96
			A J PENNA & SON	0	$2,591.64
		83025835 Total		0	$2,879.60
		83037408	H I STONE & SON TRUCKING INC	0	$1,130.01
		83037408 Total		0	$1,130.01
	(blank) Total				**$3,210,793.31**
Outside Services Total					**$3,210,793.31**
Grand Total					**$6,703,314.38**